

**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R V Institute of Management**  
 4th T Block, Jayanagar, Bangalore

**Balance Sheet as at 31st March, 2015**

Particulars	SI No	As at 31st March 2015	As at 31st March 2014
<b><u>Source of Funds</u></b>			
RSST Account	1	143,24,009	139,40,077
Other Liabilities	2	18,93,328	4,52,155
		<b>162,17,337</b>	<b>143,92,232</b>
<b><u>Application Of Funds</u></b>			
Fixed Assets	3	105,59,151	90,51,234
Advances	4	7,54,765	7,12,130
Cash at bank	5	48,92,096	46,18,812
Cash on hand		11,325	10,056
		<b>162,17,337</b>	<b>143,92,232</b>

As per our report of even date

**For Santhappa & Co,**  
 Chartered Accountants  
 FR.NO.0036135

*S. Basavaraj*

**S Basavaraj**  
 Partner  
 M.N.018133



*[Signature]*

Hon. Secretary  
 Rashtreeya Sikshana Samithi Trust  
 II Block, Jayanagar, Bangalore - 560 011

*[Signature]*

X  
 Director  
**R.V. INSTITUTE OF MANAGEMENT**  
 C.A. 17, 36th Cross, 26th Main,  
 4th 'T' Block, Jayanagar,  
 BANGALORE - 560 041.

Place: Bangalore  
 Dated : 13th September 2015

*[Faint background stamp of R.V. Institute of Management]*

**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R V Institute of Management**  
 4th T Block, Jayanagar, Bangalore

**Income & Expenditure Account for the year ended 31.03.2015**

Particulars	Sl No	As at 31st March 2015	As at 31st March 2014
<b>Income</b>			
Fees	6	443,01,557	548,80,559
Other Income	7	22,91,322	20,06,431
Interest from Banks		2,83,401	2,63,410
		<b>468,76,280</b>	<b>571,50,400</b>
<b>Expenditure</b>			
Repairs & Maintenance	8	8,62,416	11,29,546
Functions	9	27,97,216	22,94,757
Audit Fees	10	42,350	32,607
Office Expenses	11	69,06,468	65,04,264
Other Expenses	12	14,79,482	15,39,274
Rate & Taxes	13	4,80,030	4,80,030
Establishment	14	185,99,112	169,50,800
		<b>311,67,074</b>	<b>289,31,278</b>
<b>SURPLUS/(DEFICIT) BEFORE DEPRECIATION</b>		<b>157,09,206</b>	<b>282,19,122</b>
Depreciation		21,16,219	14,46,360
Finance Charges		24,469	13,273
<b>SURPLUS/(DEFICIT) CARRIED TO BE BALANCE SHEET</b>		<b>135,68,518</b>	<b>267,59,489</b>

As per our report of even date

**For Santhappa & Co,**  
 Chartered Accountants,  
 FR.NO.003613S

*S. Basavaraj*

**S Basavaraj**  
 Partner  
 M.N.018133



Place: Bangalore

Dated : 13th September 2015

*[Signature]*  
 Hon. Secretary

Rashtreeya Sikshana Samithi Trust  
 II Block, Jayanagar, Bangalore - 560 011

*[Signature]*  
 Director

R.V. INSTITUTE OF MANAGEMENT  
 CA. 17, 36th Cross, 26th Main,  
 4th 'T' Block, Jayanagar,  
 BANGALORE - 560 041.



**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R V Institute of Management**

**Schedules forming part of Balance Sheet**

**Sch-01 RSST A/c**

Particulars	31.03.2015	31.03.2014
Opening Balance	139,40,077	142,26,649
Add:- Contribution Received	114,77,530	114,93,178
	254,17,607	257,19,827
Less: Paid during the Year	246,62,116	379,93,178
Less: TDS Transferred		5,46,061
	7,55,491	(128,19,412)
Add: Excess of Income over Expenditure	135,68,518	267,59,489
	<b>143,24,009</b>	<b>139,40,077</b>

**Sch-02 Other Liabilities**

Particulars	31.03.2015	31.03.2014
Aluminium Association fee	4,62,400	3,51,400
SSMRV College	3,571	3,571
Training Programme-NMKRV College	72,000	72,000
Training Programme-SSMRV College	25,184	25,184
BU Revaluation MBA	1,200	-
MBA Exam Expenses	20,450	-
PGD Strategic Management	98,500	-
Profeciency Course General Management	500	-
SAP Course Fee	1,02,000	-
Scholarship OBC	9,42,480	-
Scholarship SC/ST	65,440	-
PGD Marketing	73,000	-
German Language	26,603	-
	<b>18,93,328</b>	<b>4,52,155</b>

**Sch-04 Advance**

Particulars	31.03.2015	31.03.2014
Advance	26,000	18,100
Advance-Impex System Inc	2,25,000	2,25,000
BESCOM Deposit	70,000	70,000
BU Application Fee	16,100	12,565
Contribution to Sinchana RVIM	3,64,865	3,37,865
Festival Advance	10,800	15,600
Liabrary Deposit	25,000	25,000
Salary Advance	9,000	-
Telephone Deposits	8,000	8,000
	<b>7,54,765</b>	<b>7,12,130</b>

**Sch -05 Cash at bank**

Particulars	31.03.2015	31.03.2014
Canara Bank SB No.29127	21,88,551	17,53,158
Canara Bank SB No.29128	26,46,766	28,11,070
ICICI Bank	56,779	54,584
	<b>48,92,097</b>	<b>46,18,812</b>



Hon. Secretary

Director



**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R V Institute of Management**

**Schedules forming part of Income & Expenditure A/c**

**Sch 6 -Fee**

Particulars	31.03.2015	31.03.2014
✓ Affiliation Fee-MBA	5,32,500	6,76,000
✓ Application & Prospectus Fee	1,03,000	1,05,600
✓ Books & Course Materials	8,58,000	11,18,000
✓ BU Fee	9,37,900	10,58,980
✓ Fee Collection -Tution Fee(Grouping Sch)	153,84,910	163,14,220
✓ Industrial Visits	18,23,250	23,80,000
✓ Liabrary Fine	25,892	14,608
✓ Other Academic Fee(Grouping Sch)	144,33,500	200,23,500
✓ Other Fee(Grouping Sch)	45,25,855	56,11,651
✓ Outbound Activity Fee-1	9,20,000	12,80,000
✓ Outbound Activity Fee-II	12,00,000	16,60,000
✓ Placement Training	10,72,500	14,00,000
✓ Project Guidance Fee	3,39,250	4,38,000
✓ Seminar Workshop	21,45,000	28,00,000
	<b>443,01,557</b>	<b>548,80,559</b>

**Sch 7 - Other Income**

Particulars	31.03.2015	31.03.2014
Basic English Course	-	1,900
BU Fee 2013-14	1,17,180	-
BU Processing Fee	-	2,476
✓ Duplicate Key	5,200	3,950
✓ E-Governance	2,14,500	2,79,500
✓ Electricity Charges	3,06,626	2,95,705
FDP General Management	-	11,250
✓ FDP In General Management & System	13,900	-
✓ FDP Systems	52,500	-
✓ French Language Course	87,500	48,000
✓ German Language Course	-	1,08,000
✓ Imperium 2012	18,450	69,300
International Conference	-	1,11,000
✓ Janapada mattu samskrutha jaatre	24,500	23,500
✓ Maintainance -MBA	4,29,000	5,60,000
✓ Misc Income	3,03,744	2,49,700
✓ National Conference	1,37,400	17,500
NLP Workshop	-	5,000
✓ Other Academic Activities	1,50,000	-
✓ PDP in Finance	2,12,400	25,750
✓ PDP in Human Resource	-	7,500
✓ PDP in Marketing	-	11,500
✓ PGD AHRP	21,000	-
✓ PGP Finance	-	1,13,000
✓ PGP General Marketing	74,500	-
✓ PGP Human Resource	-	6,300
✓ PGP Marketing	27,000	31,800
✓ Prestantio 2014	22,822	23,800
✓ Prestantio 2015	6,450	-
✓ Rangotsava & Saamskruthika Utsava 2015	29,950	-
✓ Seminar Marketing I & II	31,700	-
✓ Vidyaarathi Adhiveshanam 2014	1,300	-
✓ Vidyaarathi Adhiveshanam 2015	3,700	-
	<b>22,91,322</b>	<b>20,06,431</b>



*[Signature]*  
Director

Hon. Secretary

R.V. INSTITUTE OF MANAGEMENT

**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R V Institute of Management**

**Sch 8- Repair & Maintenance**

Particulars	31.03.2015	31.03.2014
AMC A/c	2,78,644	3,74,559
Computer Maintainance	20,890	88,958
Car Maintenance	15,497	
Insurance	2,980	2,980
Office Maintennce	58,339	75,608
Repair & Maintenance	3,73,839	5,34,534
Software Charges	1,12,227	52,907
	<b>8,62,416</b>	<b>11,29,546</b>

**Sch 9 Function/Workshop/Others**

Particulars	31.03.2015	31.03.2014
Alumin Meet	27,247	-
Ayudha pooja	16,917	-
CA IIT Programme	5,68,500	8,47,984
Faculty Dev Programme	15,000	8,000
FDP General Management	-	6,000
FDP General Management & system	24,033	
FDP in Finance	1,73,691	18,731
FDP in Marketing	-	14,914
PDP-HR	21,500	11,318
FDP System	43,497	
French Language Course	1,22,365	16,462
Functions	2,36,002	1,85,069
German Language course	-	73,354
Gifts & Compliments	1,46,576	57,232
Honararium	3,02,569	3,04,300
Imperium 2014	84,854	94,381
Industry Acadami Expenses	9,306	
International Conference	-	2,68,885
Janapada mattu Samskruthi Jatre	74,304	4,448
National Conference	2,74,453	1,29,213
NLP workshop	-	6,000
Participation Fee	85,033	66,967
PGP Finance	-	61,280
PGP General Management	15,685	
PGP Marketing	3,000	9,606
Prestantio 2014	36,395	7,436
Seminar & Workshop	39,882	1,03,177
Sports Day	39,593	-
PGD AHRP	30,000	-
PGD Project Management	29,707	-
Ph.D Class Expenses	23,750	-
Rangotsava & Saamskruthika Utsava 2015	1,38,657	-
Prestantia 2015	34,057	-
Savi Sanje Programme	73,914	-
Seminar Marketing	28,503	-
Vidyaarathi Adhiveshanam 2014	33,281	-
Vidyaarathi Adhiveshanam 2015	44,945	-
	<b>27,97,216</b>	<b>22,94,757</b>



Hon. Secretary

Director  
R V INSTITUTE OF MANAGEMENT



**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R V Institute of Management**

**Sch 10 - Audit Fees**

Particulars	31.03.2015	31.03.2014
Audit Fee-Statutory	20,225	14,607
Audit Fee-Internal	22,125	18,000
	<b>42,350</b>	<b>32,607</b>

**Sch 11 - Office Expenses**

Particulars	31.03.2015	31.03.2014
Advertisement Charges	81,000	77,003
Contingency	2,69,312	2,32,854
Office Maintenance(Grouping Sch)	26,52,012	25,70,577
Project Guidance Fee	3,42,000	3,45,000
Registration & Membership Fee(Grouping Sch)	19,63,024	17,62,354
Security Services Charges	13,78,777	13,16,416
Smart Cards	13,621	27,142
Travelling & Conveyance(Grouping Sch)	2,06,722	1,72,918
	<b>69,06,468</b>	<b>65,04,264</b>

**Sch 12 - Other Expenses**

Particulars	31.03.2015	31.03.2014
Computer Course Senior Citizen	69,286	
Miscellaneous Expenditure(Grouping Sch)	11,43,011	9,21,216
NAAC Accreditation	-	1,12,360
NAAC Expenses	-	2,00,195
Placement Expenditure	67,492	35,687
Professional Charges	-	37,922
Rural Enabled Programme	-	17,539
Visual Documentation	1,91,266	1,86,265
Web Design Charges	8,427	28,090
	<b>14,79,482</b>	<b>15,39,274</b>

**Schedule - 13**

**Rate & Taxes**

Particulars	31.03.2015	31.03.2014
Professional Tax	2,500	2,500
Property Tax	4,77,530	4,77,530
	<b>4,80,030</b>	<b>4,80,030</b>



Hon. Secretary

Rashtreeya Sikshana Samithi Trust  
II Block, Jayanagar, Bangalore - 560 011

Director

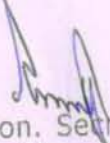
R.V. INSTITUTE OF MANAGEMENT  
C.A. 17, 36th Cross, 26th Main,  
4th 'T' Block, Jayanagar,  
BANGALORE - 560 041.


RASHTREEYA SIKSHANA SAMITHI TRUST  
R V Institute of Management

Schedule - 14  
Establishment

Particulars	31.03.2015	31.03.2014
Admn., Charges -PF	51,113	36,847
EDLI Admn., Charges	462	306
EDLI Contribution	23,232	16,776
EPF-Management	1,70,521	1,22,903
ESI- Management	1,02,917	1,02,256
Establishment	173,84,237	163,92,664
Pension Fund Management	3,87,041	2,79,048
Establishment Others	2,45,589	-
Establishment Visiting	2,34,000	-
	<b>185,99,112</b>	<b>169,50,800</b>



  
Hon. Secretary  
Rashtreeya Sikshana Samithi Trust  
II Block, Jayanagar, Bangalore - 560 011

  
Director  
R V INSTITUTE OF MANAGEMENT  
A. 17, 36th Cross, 26th Main,  
4th 'T' Block, Jayanagar,  
BANGALORE - 560 041.



**RASHTREEYA SIKSHANA SAMITHI TRUST**  
R V Institute of Management

**FIXED ASSETS**  
Sch -03

Particulars	Rate	Balance As on 01/04/2014	Addition During the year		Deletions	Total	Depreciation	Balance As on 31/03/2015
			Bef. Sept.14	Aft. Sept.14				
<b>Block A</b>								
Air Conditioner	15%	1,03,679	-	-	-	1,03,679	15,552	88,127
Access Control System	15%	27,613	-	-	-	27,613	4,142	23,471
Audio Visual Equipment	15%	5,02,173	10,305	5,600	-	5,18,078	77,292	4,40,786
Canteen Equipment	15%	1,56,011	-	-	-	1,56,011	23,402	1,32,609
EPABX	15%	47,653	-	-	-	47,653	7,148	40,505
Finger Print Reader	15%	8,908	-	-	-	8,908	1,336	7,572
Gas Pipe Line(Canteen)	15%	6,525	-	-	-	6,525	979	5,546
Lab Equipment-Computer Lab	15%	2,09,672	-	-	-	2,09,672	31,451	1,78,221
LED TV	15%	1,67,620	-	-	-	1,67,620	25,143	1,42,477
Library Books	15%	13,61,750	3,873	36,994	-	14,02,617	2,07,618	11,94,999
Name Board	15%	2,21,217	-	10,295	-	2,31,512	33,955	1,97,557
Office Equipments	15%	87,524	4,000	-	-	91,524	13,729	77,795
Printer	15%	60,759	-	-	-	60,759	9,114	51,645
Projector	15%	4,85,859	6,870	78,502	6,502	5,64,729	79,309	4,85,420
Sports Equipment	15%	47,143	5,957	-	-	53,100	7,965	45,135
Teaching Aid	15%	5,659	-	-	-	5,659	849	4,810
Telephone Instrument	15%	14,058	-	-	-	14,058	2,109	11,949
UPS	15%	1,83,227	-	-	-	1,83,227	27,484	1,55,743
Vacuum Cleaner	15%	3,013	-	-	-	3,013	452	2,561
Water Purifier	15%	8,354	-	-	-	8,354	1,253	7,101
Xerox Machine	15%	94,138	-	-	-	94,138	14,121	80,017
Generator 82.5 KVA	15%	4,38,301	-	-	-	4,38,301	65,745	3,72,556
Submersible Pump	15%	20,813	-	-	-	20,813	3,122	17,691
<b>Block B</b>								
Computer	60%	1,52,689	72,600	27,12,950	4,600	29,33,639	9,46,298	19,87,341
Library Software	60%	148	-	-	-	148	89	59
Student Information System	60%	60	-	-	-	60	36	24
Tally software	60%	5,040	-	-	-	5,040	3,024	2,016
Internet Wifi Device	60%	-	-	10,550	-	10,550	3,165	7,385
<b>Block C</b>								
Parking Shelter	10%	17,982	-	-	-	17,982	1,798	16,184
Furniture & Fixtures	10%	46,13,647	2,66,784	4,09,957	-	52,90,388	5,08,541	47,81,847
		<b>90,51,235</b>	<b>3,70,389</b>	<b>32,64,848</b>	<b>11,102</b>	<b>126,75,370</b>	<b>21,16,219</b>	<b>105,59,151</b>



Hon. Secretary  
Rashtreeya Sikshana Samithi Trust  
II Block, Jayanagar, Bangalore - 560 011

Director  
R.V. INSTITUTE OF MAI  
C.A. 17, 36th Cross. 2  
4th 'T' Block, Jaya  
BANGALORE



RASHTREEYA SIKSHANA SAMITHI TRUST, JAYANAGARA, B'LORE  
RVIM, 4th T BLOCK, JAYANAGARA, B'LORE


Grouping Schedules of Income and Expenditure Account

Grouping Schedules

Sch-01 Other Fee

Particulars	31/03/2015	31/03/2014
✓ Admission Cancellation Charges	90,000	1,85,000
✓ CA-ITT Programme	11,04,000	16,19,200
✓ CDC Programme	24,124	46,440
✓ Computer Course Fee(SC)	66,000	44,276
✓ Duplicate Admission Ticket	200	200
✓ Duplicate ID Card	-	600
✓ Interest on Bescom Deposit	34,104	24,073
✓ Internet Facilities	2,14,500	2,79,500
MBA Exam Expenses	-	63,470
✓ Online Exam	5,96,819	3,18,365
✓ Parking Fee	21,000	40,000
✓ PDC	2,900	5,000
✓ PDP	21,45,000	26,65,000
✓ Sale of Old Newspaper	9,508	7,927
SAP Course Fee	-	27,500
✓ Sports/Laibrary Fee	2,16,000	2,80,500
✓ Subscription for RVIM Journal	1,500	4,500
✓ Transfer Certificate	200	100
	<b>45,25,855</b>	<b>56,11,651</b>



  
Hon. Secretary

Rashtreeya Sikshana Samithi Trust  
II Block, Jayanagar, Bangalore - 560 011

  
Director

R.V. INSTITUTE OF MANAGEMENT  
GA. 17, 36th Cross, 26th Main,  
4th 'T' Block, Jayanagar,  
BANGALORE - 560 041.

**Sch-02 Other Academic fee**

Particulars	31/03/2015	31/03/2014
Career Lab -I	6,90,000	9,30,000
✓ Career Lab-II	9,00,000	12,45,000
Certificate Course-I	13,80,000	19,20,000
✓ Certificate Course-II	18,00,000	25,20,000
English Lab-I	6,75,000	9,60,000
✓ English Lab-II	9,15,000	12,55,000
✓ Ind Academic Interaction	6,43,500	8,38,500
Individual Development Programme-I	4,60,000	6,40,000
✓ Individual Development Programme-II	6,00,000	8,20,000
Proficiency Course-I	18,40,000	25,60,000
✓ Proficiency Course-II	24,00,000	33,60,000
Socio Economic Research Project -II	4,60,000	6,80,000
✓ Socio Economics Research Project-I	6,10,000	8,20,000
Theatre Activity-I	4,50,000	6,50,000
Theatre Activity-II	6,10,000	8,25,000
	<b>144,33,500</b>	<b>200,23,500</b>

**Sch-03 Tution Fee**

Particulars	31/03/2015	31/03/2014
Ist Year 2013 MBA	10,19,910	6,88,130
2nd year 2013 MBA	1,10,000	12,000
2014-15 (I MBA)	62,30,000	74,24,090
2014-15 (II MBA)	80,25,000	81,90,000
	<b>153,84,910</b>	<b>163,14,220</b>

**Sch-04 Travelling & Conveyances**

Particulars	31/03/2015	31/03/2014
Conveyance	2,06,722	1,72,918
	<b>2,06,722</b>	<b>1,72,918</b>



Hon. Secretary

Rashtreeya Sikshana Samithi Trust  
II Block, Jayanagar, Bangalore - 560 011

×

Director

R.V. INSTITUTE OF MANAGEMENT

C.A. 17, 36th Cross, 26th Main,  
4th 'T' Block, Jayanagar,  
BANGALORE - 560 041.



**Sch-05 Office Maintenance**

Particulars	31/03/2015	31/03/2014
Electricity Charges	15,19,592	14,80,607
Generator Expenses	63,359	50,400
Paper & Periodicals	5,04,545	4,97,886
Postage & Telegraphs	38,459	1,68,631
Printing & Stationery	4,02,048	3,73,053
Tally Renewal charges	5,400	-
Telephone charges	1,18,609	-
	<b>26,52,012</b>	<b>25,70,577</b>

**Sch-06 Miscellaneous Expenditure**

Particulars	31/03/2015	31/03/2014
Examination Exps	650	25,130
MBA Exam Exps	29,538	64,270
Water Charges	11,12,823	8,31,816
	<b>11,43,011</b>	<b>9,21,216</b>

**Sch-07 Registration & Membership Fees**

Particulars	31/03/2015	31/03/2014
Affiliation BU fee	4,95,000	4,50,000
Affiliation Research Centre Fee	11,000	35,000
AICTE Inspection/Registration	2,00,000	-
Bu Fee	9,28,350	8,95,206
Eligibility Fee	2,200	11,600
Institutional Membership	10,974	37,548
Library Fee & Sports Fee I & II MBA	3,15,500	3,33,000
	<b>19,63,024</b>	<b>17,62,354</b>



Hon. Secretary

Rashtreeya Sikshana Samithi Trust  
II Block, Jayanagar, Bangalore - 560 011

Director

R.V. INSTITUTE OF MANAGEMENT  
C.A. 17, 36th Cross, 26th Main,  
4th 'T' Block, Jayanagar,  
BANGALORE - 560 041.

**Sch-02 Other Academic fee**

Particulars	31/03/2015	31/03/2014
Career Lab -I	6,90,000	9,30,000
✓ Career Lab-II	9,00,000	12,45,000
Certificate Course-I	13,80,000	19,20,000
✓ Certificate Course-II	18,00,000	25,20,000
English Lab-I	6,75,000	9,60,000
✓ English Lab-II	9,15,000	12,55,000
✓ Ind Academic Interaction	6,43,500	8,38,500
Individual Development Programme-I	4,60,000	6,40,000
✓ Individual Development Programme-II	6,00,000	8,20,000
Profeciency Course-I	18,40,000	25,60,000
✓ Profeciency Course-II	24,00,000	33,60,000
Socio Economic Research Project -II	4,60,000	6,80,000
✓ Socio Economics Research Project-I	6,10,000	8,20,000
Theatre Activity-I	4,50,000	6,50,000
Theatre Activity-II	6,10,000	8,25,000
	<b>144,33,500</b>	<b>200,23,500</b>

**Sch-03 Tution Fee**

Particulars	31/03/2015	31/03/2014
Ist Year 2013 MBA	10,19,910	6,88,130
2nd year 2013 MBA	1,10,000	12,000
2014-15 (I MBA)	62,30,000	74,24,090
2014-15 ( II MBA)	80,25,000	81,90,000
	<b>153,84,910</b>	<b>163,14,220</b>

**Sch-04 Travelling & Conveyances**

Particulars	31/03/2015	31/03/2014
Conveyance	2,06,722	1,72,918
	<b>2,06,722</b>	<b>1,72,918</b>



Hon. Secretary

Rashtreeya Sikshana Samithi Trust  
II Block, Jayanagar, Bangalore - 560 011

*[Signature]*

Director

R.V. INSTITUTE OF MANAGEMENT

C.A. 17, 36th Cross, 26th Main,  
4th 'T' Block, Jayanagar,  
BANGALORE - 560 041.



**Sch-05 Office Maintenance**

Particulars	31/03/2015	31/03/2014
Electricity Charges	15,19,592	14,80,607
Generator Expenses	63,359	50,400
<b>Paper &amp; Periodicals</b>	<b>5,04,545</b>	<b>4,97,886</b>
Postage & Telegraphs	38,459	1,68,631
Printing & Stationery	4,02,048	3,73,053
Tally Renewal charges	5,400	-
Telephone charges	1,18,609	-
	<b>26,52,012</b>	<b>25,70,577</b>

**Sch-06 Miscellaneous Expenditure**

Particulars	31/03/2015	31/03/2014
Examination Exps	650	25,130
MBA Exam Exps	29,538	64,270
Water Charges	11,12,823	8,31,816
	<b>11,43,011</b>	<b>9,21,216</b>

**Sch-07 Registration & Membership Fees**

Particulars	31/03/2015	31/03/2014
Affiliation BU fee	4,95,000	4,50,000
Affiliation Research Centre Fee	11,000	35,000
AICTE Inspection/Registration	2,00,000	-
Bu Fee	9,28,350	8,95,206
Eligibility Fee	2,200	11,600
Institutional Membership	10,974	37,548
Library Fee & Sports Fee I & II MBA	3,15,500	3,33,000
	<b>19,63,024</b>	<b>17,62,354</b>



Hon. Secretary

Rashtreeya Sikshana Samithi Trust  
H Block, Jayanagar, Bangalore - 560 011

Director

R.V. INSTITUTE OF MANAGEMENT  
C.A. 17, 36th Cross, 26th Main,  
4th 'T' Block, Jayanagar,  
BANGALORE - 560 041.