

FINANCIAL STATEMENTS

NAME : SIDDAGANGA INSTITUTE OF
TECHNOLOGY

ADDRESS : B.H.ROAD
TUMAKURU – 572 103

YEAR ENDED : 31ST MARCH 2024

ASST.YEAR : 2024-2025

2023-2024

B.R.V. Goud & Co.,
Chartered Accountants
No.37/1, 1st Floor, M.N.K Rao Road
Basavanagudi, Bangalore-560 004
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INDEPENDENT AUDITOR'S REPORT

Opinion

We have audited the accompanying financial statements of “**Siddaganga Institute of Technology**” Tumkur-572103 which comprises the Balance Sheet as at March 31, 2024, the Statement of Income & Expenditure for the year ended.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- 1) In the case of Balance Sheet, of the state of affairs of the “**Siddaganga Institute of Technology**” as at 31st March 2024.
- 2) In case of the Income and Expenditure Account, of the Surplus, being Excess of Income over Expenditure for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are Independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of the financial statements. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility for the Audit of the Financial Statements

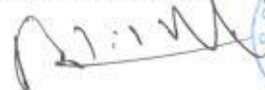
Our objectives are to obtain reasonable assurance about whether the financial statements are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

We further report that:

- a) We have sought and obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit and have found them to be satisfactory.
- b) In our opinion, proper books of account as required by law have been kept by the Institute, so far as appears from our examination of those books.
- c) the Balance Sheet and Income and Expenditure Account dealt with by this report, are in agreement with the books of accounts.

Place : Tumkur
Date : 14/09/2024

for B.R.V. GOUD & CO.,
Chartered Accountants
F. R. No: 000992S



(A B Shiva Subramanyam)
Partner
M.No: 201108

SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103

BALANCE SHEET AS AT 31ST MARCH 2024

	PARTICULARS	SCH	As At 31.03.2024	As At 31.03.2023
I	<u>SOURCES OF FUNDS:</u>			
	Sree Siddaganga Education Society	A	40,14,04,715	41,58,59,281
	Government & Project Grants	B	4,64,61,398	4,05,78,735
	TEQIP Loan	C	6,49,07,400	6,49,07,400
	Current Liabilities	D	4,59,37,387	5,09,57,132
	TOTAL		55,87,10,899	57,23,02,549
II	<u>APPLICATION OF FUNDS:</u>			
	<u>FIXED ASSETS:</u>			
	Gross Block	E	96,10,90,198	91,54,06,667
	LESS: Depreciation Bank		75,79,17,486	71,51,82,210
	Net Block		20,31,72,711	20,02,24,456
	<u>CURRENT ASSETS:</u>			
	Investments & Deposits	F	14,60,65,885	14,19,80,926
	Loans & Advances	G	10,11,01,604	12,57,02,784
	SIT Group of Hostels		3,33,50,793	4,00,20,125
	Cash & Bank Balances	H	7,50,19,906	6,43,74,257
	TOTAL		55,87,10,899	57,23,02,549

As per our report of even date.,

for B.R.V.Goud & Co.,

Chartered Accountants

F.R.No: 0009925



(A.B.Shiva Subramanyam)

Partner

M.No: 201108

(Signature)

(Prof. S V Dinesh)

Principal

(Signature)
(Sree Siddalinga Swamigalu)
President

(Signature)
(T.K.Nanjundappa)
Secretary

Place : Tumkur

Date : 14.09.2024

SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

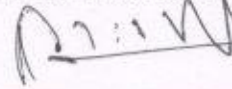
	PARTICULARS	SCH	2023-24	2022-23
A	<u>INCOME:</u>			
	Fee Collections	I	50,75,80,137	46,92,55,529
	Other Income	J	22,57,24,474	21,01,34,810
	Interest Income	K	1,27,10,095	89,07,363
	Deferred Income	L	5,62,653	7,77,764
	Income - SIT Group of Hostels		9,22,38,586	9,60,23,428
	TOTAL (A)		83,88,15,945	78,50,98,894
B	<u>EXPENDITURE:</u>			
	Salaries & Employee Benefits	M	48,56,09,410	45,09,69,772
	Office Expenses	N	27,17,092	13,95,548
	Administrative Expenses	O	3,89,83,895	3,46,64,073
	Departmental Expenses	P	2,77,68,588	2,18,52,545
	Other Expenses	Q	7,60,40,561	7,05,33,352
	Expenses - SIT Group of Hostels		9,83,73,047	10,03,96,625
	Depreciation-SIT	E	4,27,35,282	4,18,19,701
	Depreciation-SIT Group of Hostels		5,41,484	7,05,993
	TOTAL (B)		77,27,69,358	72,23,37,608
C	Surplus/(Deficit) during for the year			
	Transferred to Capital Fund (A-B)		6,60,46,586	6,27,61,285

As per our report of even date.,

for B.R.V.Goud & Co.,

Chartered Accountants

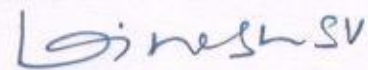
F.R.No: 000992S




(A.B. Shiva Subramanyam)

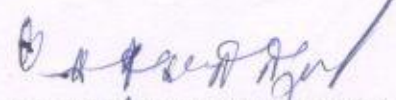
Partner

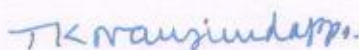
M.No: 201108



(Prof. S V Dinesh)

Principal


(Sree Siddalinga Swamigalu)
President


(T.K. Nanjundappa)
Secretary

Place : Tumkur

Date : 14.09.2024

SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103
SCHEDULES FORMING PART OF BALANCE SHEET AS At 31ST MARCH 2024

SCH	PARTICULARS	As at 31.03.2024	As at 31.03.2023
A	<u>SREE SIDDAGANGA EDUCATION SOCIETY :</u>		
	As per previous Balance sheet	41,58,59,281	42,03,28,815
	Receipts during the year	46,44,98,847	44,27,69,181
	Surplus/(Deficit) for the year	6,60,46,586	6,27,61,285
		94,64,04,715	92,58,59,281
	Less: Payments during the year	54,50,00,000	51,00,00,000
	TOTAL	40,14,04,715	41,58,59,281
B	GOVERNMENT & PROJECT GRANTS		
	As per Sub-Schedule "B1"	4,64,61,398	4,05,78,735
	TOTAL	4,64,61,398	4,05,78,735
C	<u>TEQIP LOAN :</u>		
	As per previous Balance sheet	6,49,07,400	6,49,07,400
	TOTAL	6,49,07,400	6,49,07,400
D	<u>(a) ADVANCES & DEPOSITS:-</u>		
	SIT Canteen Deposit	-	2,50,000
	SRP Environ Systems Security Deposits	7,04,498	7,04,498
	Library & Laboratory Caution Deposit	65,37,495	62,01,495
	Club of Robotics	50,950	20,850
	F R F Contribution to Gurukula Trust	52,211	52,211
	Security Deposit - Landscape & Housekeeping	2,04,000	2,04,000
	Total (a)	75,49,154	74,33,054
	<u>b) OTHER FUNDS & DEPOSITS :</u>		
	DR M N Channabasappa Endowment	1,33,17,137	1,26,27,889
	Library Book Deposit	2,51,501	2,51,501
	Temple Contribution	27,300	27,300
	Students Aid Fund	23,31,540	43,99,640
	NTSR Fund	1,36,219	3,32,595
	SSES House Building Advance (PRINCIPAL)	22,228	66,130
	SSES House Building Advance (Interest)	-	10,744
	Contribution to Math Fund	2,12,729	2,12,729
	Alumni Association	19,02,167	18,72,167
	Prof T Gangadhariah Endowment Fund	10,00,000	10,00,000
	Total (c)	1,92,00,820	2,08,00,694

C) OTHER LIABILITIES:			
ESI		25,496	12,549
Amount to be Refunded		14,19,495	53,07,693
Group Savings Linked Insurance		-	62,473
Indian Red Cross Society		10,40,150	23,20,850
Scholarship & Concessions		1,06,47,828	1,04,16,745
Spic Macay		11,86,907	10,99,527
NATA		1,57,009	1,51,009
VTU Funds		12,08,951	7,40,991
Security Deposit Icrederity Info Services Pvt Ltd		10,000	10,000
Salary Recoveries		1,51,181	1,64,573
Computer Society of India		2,72,521	93,737
Teachers Welfare Fund		4,54,800	1,49,850
Membership fee SITCCS		10,77,780	6,83,130
Contribution to S S Math dasohanidhi		79,379	79,379
Founders Birthday		9,17,334	4,57,834
Employees Contribution to PF		7,59,993	8,73,221
Flood Relief fund		-	14,080
GST		(2,21,411)	85,744
	TOTAL (d)	1,91,87,413	2,27,23,384
	TOTAL (a+b+c)	4,59,37,387	5,09,57,132
F	INVESTMENTS AND DEPOSITS:		
	<u>Fixed Deposit-Karnataka Bank:</u>		
	General FD	1,52,62,536	2,02,62,536
	Endowment FD	93,85,499	84,11,159
	Dr M N C Endowment FD	37,25,000	37,25,000
	Corpus Funds	2,65,14,143	2,35,65,424
	Staff Development Fund	2,67,46,426	2,35,65,425
	Maintenance Fund	2,67,46,426	2,35,65,425
	Depreciation Fund	2,67,46,424	2,35,65,425
	Prof T Gangadharaiah Endowment FD	10,00,000	10,00,000
	Accrued Interest	99,39,431	1,43,20,532
	TOTAL	14,60,65,885	14,19,80,926
G	ADVANCES & DEPOSITS :		
	<u>a) Advances to:-</u>		
	Departments	3,76,02,293	3,42,44,417
	Departmental Association	32,05,156	29,59,230
	Panneerselvam S MBA	17,700	17,700
	TDS	7,37,999	3,48,738
	Festival Advance	-	6,43,800
	Other Deduction & Security Deposit	51,875	1,60,482
	Siddaganga Urban Co- Op Bank Ltd	3,400	3,400
	SSET	7,80,631	7,80,631
	SITECH Co- Op Society Short Term Loan	6,124	6,124
	EMPLOYEES & OTHERS :		
	Other Advances to Staff	9,65,484	15,91,542
	Salary Advance	2,97,894	2,97,894
	TOTAL (a)	4,36,68,557	4,10,53,959

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b).DEPOSITS:		
Court Deposit	23,000	25,000
Gas Cylinder Deposit	1,426	1,426
IOC Deposits	800	800
Caution Deposit	2,98,500	3,07,000
BESCOM Deposits	26,51,636	26,51,636
Telephone Deposit	15,650	15,650
VSNL	1,000	1,000
BSNL Deposit	20,000	20,000

	TOTAL (b)	30,12,012	30,22,512
	c)FEES OUTSTANDING :	5,44,21,036	8,16,26,313
	TOTAL (c)	5,44,21,036	8,16,26,313
	TOTAL (a+b+c)	10,11,01,604	12,57,02,784
H	CASH & BANK BALANCES :		
	Dhanalakshmi Bank	61,31,020	25,95,687
	Karnataka Bank (SB No.323)	2,69,66,655	3,28,00,502
	KARNATAKA BANK A/C NAIN Opex Fund - 110672	19,803	19,267
	KARNATAKA BANK DR MNC ENDOWMENT A/C 10936701	9,24,303	6,67,536
	Karnataka Bank (AICTE A/c No.7508)	10,77,576	12,05,989
	State Bank of India	1,16,86,411	36,17,443
	KCTU karnataka Bank - Chemical 112327	91,356	88,880
	Karnataka Bank- BISEP A/c No. 112285	3,027	2,943
	Karnataka Bank- IEEE SIT SB 1101501	1,03,408	3,62,042
	Karnataka Bank BTFS 109618	4,438	4,314
	KARNATAKA BANK - Nano Mission - DST A/c No 110601	7,44,521	7,24,343
	UCO Bank	96,21,443	89,44,239
	Karnataka Bank COE (SB No. 954001)	3,16,438	3,16,438
	Karnataka Bank TEQIP-II A/c -109371	11,509	11,509
	Karnataka Bank - AICTE Idea Lab 7682000100012101	14,10,373	29,64,122
	KARNATAKA BANK - DRPO PI - 107120	98	98
	KBL Smarts -111555	8,16,271	7,96,124
	Karnataka Bank VGST - CHE A/c No111114	3,78,004	7,50,003
	Karnataka Bank SIT Incubation - 114088	1,719	1,719
	Karnataka Bank VGST - PI Dr Prasanna BT 114414	37,923	12,60,556
	Karnataka Bank VGST - PHY -112319	1,029	1,21,274
	Karnataka Bank Principal SIT AICTE 11465601	2,000	4,79,799
	Karnataka Bank KCTU NANO - 112328	92,323	89,820
	ICICI Bank SIT DBT BRD Scheme 109401004843	80,45,537	-
	Canara Bank Main Branch A/c No 0522101024030	71,023	-
	Karnataka Bank Principal DRDO PI NRS	1,263	1,263
	Karnataka Bank VGST PI Dr Nandeesh Civil 113217	-	2,83,005
	Karnataka Bank VGST PI K B Roopa Biotech 113380	-	10,25,257
	Karnataka Bank VGST - PI Dr Anil Rao CHE 115726	6,96,452	-
	Karnataka Bank VGST PI Veena Karjigi 11572401	2,19,145	-
	Karnataka Bank PI HKE Latha112598	10,62,737	85,724
	Karnataka Bank VGST PI R Suresh 112597	5,00,473	17,65,679
	Karnataka Bank -104222	8,23,208	8,23,208
	Karnataka Bank -- A/c No 10533	20,32,542	20,32,542
	Karnataka Bank VGST CV PI Mamatha 114737	28,400	27,616
	Karnataka Bank VGST MED PI Virupakshi Auradi 114731	75,760	32,960
	Karnataka Bank VGST MED PI Virupakshi Auradi MED 114	12,320	-
	Karnataka Bank VTU RGS PI Dr Adarsh 115058	1,57,862	1,53,979
	Cash in Hand	8,51,538	3,18,379
	TOTAL	7,50,19,906	6,43,74,258

As per our report of even date.,

for B.R.V.Goud & Co.,
Chartered Accountants

F.R.No: 0009925

(A.B.Shiva Subramanyam)

Partner

M.No: 201108

(Prof. S V Dinesh)

Principal

(Sree Siddalinga Swamigalu)

President

(T.K.Nanjundappa)

Secretary

SIDDAGGANGA INSTITUTE OF TECHNOLOGY, TUMKUR-572 103
SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2024

	PARTICULARS	2023-24	2022-23
I	<u>FEES COLLECTIONS :-</u>		
	Admission Fees	5,38,960	7,42,320
	Application Fees	9,47,340	6,20,350
	SIT Autonomous Exam Fees	2,50,89,974	1,63,79,200
	Gymnasium Fees	1,83,750	1,51,000
	Magazine	6,47,850	6,70,050
	Sports Fees	22,75,200	21,68,600
	Tuition Fees	47,78,97,063	44,85,24,009
	TOTAL	50,75,80,137	46,92,55,529
J	<u>OTHER INCOME :-</u>		
	Blue Book	25,91,400	26,50,800
	Development Fee	2,74,26,205	1,61,52,030
	Skill Lab Fee	6,15,20,000	2,05,66,843
	Identity Cards	1,95,770	2,43,500
	Internet Fee	64,77,000	67,00,500
	ISTE	5,23,740	5,61,090
	Laboratory Fee	87,90,000	93,13,485
	Library Book Bank	43,81,000	45,66,500
	Library RR	12,85,093	21,33,811
	Medical Examination Fee	18,05,600	18,49,000
	NASA	(26,205)	(51,662)
	Registration Fee	(57,36,885)	83,37,710
	Subject Regn. Fee	1,16,29,110	1,15,62,570
	ICSSES 2023	7,84,457	-
	Library Computers and Learning Materials MBA	30,16,000	40,87,000
	Siddaganga TBI Incubation services Charges	6,17,000	3,52,500
	Uniform to Students	5,21,366	14,12,040
	Welfare Activities	5,80,000	5,41,940
	Seminar & Symposium	-	47,45,689
	Idea Lab	43,697	
	Penal Fee	64,000	4,000
	Hand Book	4,31,800	4,41,800
	Books & Course Material (MBA)	31,99,823	18,08,556
	Kannada Books VTU	50,640	19,350
	IEEE	-	3,49,653
	R & D Institution Overhead	75,000	9,22,500
	Amounts written back	61,44,228	2,64,47,615
	Other Income	-	40,429
	Miscellaneous	21,92,105	30,13,665
	IISC	6,50,295	-
	MIP	12,682	-
	Study Tour 2023- 5Star	3,28,700	-
	IEEE Photonics and Comsoc Joint Chapter	15,000	-
	MCA - PidePippers Club	1,56,816	-
	Math Fund	-	1,000
	Career Guidance Development Fund	1,64,460	1,20,390

	Cultural Activities - VTU	3,47,200	2,73,050
	Karnataka Students Welfare Fund	1,09,650	1,08,500
	Karnataka Teachers Benefit Fund	1,09,650	1,08,500
	E-Learning	17,40,350	35,88,150
	Eligibility Fee	16,31,000	22,85,500
	NF for TWF	1,09,250	1,14,550
	NSS	1,75,440	1,73,600
	University Development Fund VTU	28,32,500	24,50,250
	Students Sports Development Fund VTU	9,13,700	7,63,100
	Sports Fee VTU	11,25,809	8,13,886
	Womens Cell VTU	70,040	54,610
	E - Resources Consortium fee VTU	45,04,500	39,74,495
	Cultural Activities	22,69,500	23,01,600
	Departmental Association A/C	22,72,674	24,97,930
	Skill Development Centre	15,57,000	33,97,500
	Industrial Training (Civil)	39,86,900	29,27,760
	Placement Service Consultancy	1,31,60,730	89,80,980
	Departmental Testing Charges	55,40,032	57,03,608
	Training Consultancy	1,07,56,675	1,07,48,032
	Student Amenities & General Amenities (campus upkeep)	2,32,69,436	2,21,40,565
	Industry Institution Interaction	93,32,540	78,34,340
	TOTAL	22,57,24,474	21,01,34,810
K	INTEREST INCOME :-		
	Interest on Fixed Deposit	99,28,681	67,06,557
	Bank Interest	27,81,414	22,00,806
	TOTAL	1,27,10,095	89,07,363

L	<u>DEFERRED INCOME</u>		
	AICTE Grants	73,955	87,006
	TEQIP Grants	1,85,695	2,18,360
	VTU Grants	26,199	30,823
	BT FINISHING SCHOOL Grants	40,542	47,807
	TEQIP PHASE II	1,25,611	2,09,352
	COE Grants	1,10,650	1,84,416
	TOTAL	5,62,653	7,77,764
M	<u>SALARIES & EMPLOYEE BENEFITS :-</u>		
	Salaries to Staff	43,88,40,647	41,25,63,498
	Management Contribution to PF	97,88,218	98,92,945
	Leave Encashment	2,17,91,057	1,49,22,156
	Uniform to Staff	75,952	92,840
	PF Administrative Charges	8,15,236	8,25,965
	ESI Employers' Contribution	9,740	43,779
	Staff Gratuity	1,24,20,354	1,01,72,753
	Research Assistant	18,68,206	24,55,836
	TOTAL	48,56,09,410	45,09,69,772
N	<u>OFFICE EXPENSES :-</u>		
	Office Contingency	6,78,797	5,70,754
	Postage	1,09,195	38,820
	Telephone charges	2,43,267	2,19,883
	Mediclaime Insurance	27,812	(9,13,061)
	Printing & Stationery	6,02,106	3,01,002
	Professional tax (Institute)	-	18,647
	Travelling Expenses	10,46,569	11,51,695
	Office Xerox Expenditure	9,346	7,808
	TOTAL	27,17,092	13,95,548
O	<u>ADMINISTRATIVE EXPENSES :-</u>		
	Advertisement Charges	26,90,791	20,02,558
	Audit Fees	1,65,200	2,95,000
	Building Maintenance	83,73,334	1,02,54,172
	Car Maintenance	3,67,942	2,82,122
	Bank Charges	7,716	31,952
	Cash Award to Students	94,214	58,806
	Award to teachers	8,000	17,77,202
	Yoga Class	20,000	56,350
	Education Fair	2,00,000	5,65,000
	Electricity Charges	1,03,88,799	74,08,923
	IQAC (R)	4,83,897	10,987
	ROBOCOR-2022	-	59,578
	Exam Remuneration	1,39,46,191	1,02,60,696
	Management Contribution to Grant	5,11,936	-
	Generator Maintenance	7,80,496	5,38,784
	House Rent	7,17,780	6,50,059
	Insurance on Equipments	-	3,95,000
	IEEE SIT SB	2,24,934	-
	Vehicle Hire Charges	2,665	16,885
	TOTAL	3,89,83,895	3,46,64,073

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P	DEPARTMENTAL EXPENSES (Recurring) :-		
	Architecture	2,32,049	3,81,998
	Bio-Tech. Dept. (R) R & D	-	41,576
	Bio-Technology	3,79,823	3,05,617
	Chemical Engineering	22,27,393	8,57,092
	Chemical Engineering R & D	30,414	1,62,700
	Chemistry	2,37,240	3,86,469
	Chemistry Dept. R & D	56,700	11,166
	Civil Engineering	16,02,706	14,37,705
	Civil Engineering Dept. R & D	1,89,115	1,59,232
	Computer Science	22,00,530	15,97,688
	Construction & Maintenance (R)	41,980	17,355
	Electrical Engineering	2,28,236	1,93,582
	Electrical Engineering (R) R & D	-	43,268
	Electronic & Communication	-	77,333
	Electronics Engineering Dept. (R)	6,88,617	4,95,047
	Industrial Engineering & Management	3,36,287	1,67,939
	Information Science	2,96,338	3,30,226
	Instrumentation Technology	3,79,696	3,00,625
	Instrumentation Technology (R) R & D	25,524	32,433
	Library	3,70,624	4,22,878
	MBA	7,20,923	7,75,830
	MCA	5,36,115	3,87,810
	Mathematics	83,154	65,280
	Mechanical Engineering	20,20,433	15,37,518
	Mechanical Engineering Dept. R & D	-	3,200
	Library & RR MBA	89,445	-
	Organic Waste Converter	8,28,543	9,75,691
	Physics	67,727	72,503
	Skill Development Lab (R)	83,636	-
	Sports	20,06,644	13,37,980
	Waste Water Recycling Plant	4,28,126	15,22,546
	Telecommunication Engg	3,24,243	1,84,340
	Health Centre	11,22,689	10,61,878
	Reverse Osmosis plant	7,69,158	5,00,355
	SIT Exam Centre	57,23,071	39,29,956
	CET	(21,750)	(1,60,500)
	Seminar /Conference/Work	17,10,398	-
	Training & Placement	17,52,761	22,36,229
	TOTAL	2,77,68,588	2,18,52,545

Q	OTHER EXPENSES :-		
	Accreditation A/c	9,71,370	10,44,364
	Internet Charges	16,03,057	14,91,962
	Affiliation (VTU)	10,66,023	4,84,547
	Court Fee	28,500	-
	Comed-K / Other Exams	2,25,360	(1,16,900)
	Dissertation Allowance	45,000	77,434
	Exhibition Expenses	1,02,653	2,04,285
	Travelling Expenses	-	76,313
	ISO Processing Expenses	5,240	-
	Guruvandana A/c	5,03,587	7,66,191
	KSTA National Conference	-	7,72,722
	Echo Club	3,75,736	-
	Graduation Day Expenses	5,66,089	15,17,700
	NCC	2,55,177	2,25,517
	Refreshment Charges	3,94,943	3,52,235
	University Development Fund (u)	-	1,13,000
	K.U.P.E.C.A	20,000	20,000
	Incubation Center	93,399	4,90,392
	AICTE/COA Inspection & Processing Charges	19,34,015	6,62,859
	NSS Fee	1,68,854	4,120
	Dean Academic	5,74,358	-
	EPABX Maintenance	40,721	-
	Vehicle Maintenance	10,56,659	-
	VTU Exam Remueration	76,707	-
	International Conference on Recent Developments in Mechanical Engineering	4,54,639	-
	Departmental Testing Charges	41,09,207	33,73,900
	Identity Cards	-	100
	Registration Fee	-	54,37,500
	Subject Regn. Fee	-	38,35,080
	Seminar & Symposium	-	26,97,032
	Career Guidance Development Fund	2,37,080	1,51,230
	Cultural Activities - VTU	4,93,000	1,41,850
	Karnataka Students Welfare Fund	-	15,690
	Karnataka Teachers Benefit Fund	-	1,76,025
	E-Learning	50,41,200	33,74,100
	Eligibility Fee	39,39,000	22,55,300
	NSS VTU	1,05,249	2,43,026
	University Development Fund VTU	39,33,000	22,47,000
	Students Sports Development Fund VTU	12,79,850	7,23,025
	Sports Fee VTU	9,86,200	4,21,085
	Womens Cell VTU	49,300	34,590
	E - Resources Consortium fee VTU	59,38,000	42,82,750
	Cultural Activities	22,51,035	27,30,356
	Departmental Association A/C	19,30,333	18,03,321
	Industrial Training (Civil)	5,74,580	7,40,250
	Skill Development Centre	21,46,088	14,65,634
	Placement Sevice Consultancy	1,17,94,427	73,27,039
	Student Amenities General Amenities (campus upkeeping)	2,06,68,544	1,85,54,228
	Industry Institution Interaction	2,380	3,16,500

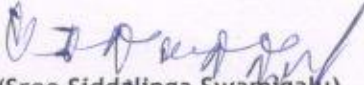
	TOTAL	7,60,40,561	7,05,33,352
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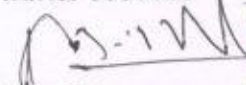
As per our report of even date.,

for B.R.V.Goud & Co.,

Chartered Accountants

F.R.No: 000992S

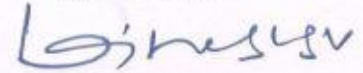

(Sree Siddalinga Swamigal)
President


(A.B.Shiva Subramanyam)
Partner



M.No: 201108


(T.K.Nanjundappa)
Secretary


(Prof. S V Dinesh)
Principal

Place : Tumkur

Date : 14.09.2024

SIDDHANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103
FIXED ASSETS AS ON 31.03.2024

EDULE - E

PARTICULARS	Rate %	GROSS BLOCK			DEPRECIATION BLOCK			NET BLOCK		(Amount in Rs.)
		As on 01.04.2023	Additions for the year Before Sep	Deletion for the Year	As on 31.03.2024	As on 01.04.2023	Depreciation for the year	As on 31.03.2024	As on 31.03.2024	
SETS (GENERAL)										
Balance	15	3,74,100		-	3,74,100	3,61,256	1,927	3,63,182	12,844	As on 31.03.2023
Architecture Dept.	15	88,27,342		-	88,27,342	47,94,767	6,04,886	53,99,654	40,32,574	As on 31.03.2024
IT Dept.	15	60,17,161	1,03,000	-	61,20,161	40,04,968	3,17,279	43,22,247	20,12,193	
Well A/C	15	9,13,119		-	9,13,119	8,08,424	15,704	8,24,128	88,991	
Building A/C	10	21,00,88,167	37,39,201	-	21,58,56,168	13,68,18,828	78,02,294	14,46,21,122	7,32,69,339	
Green Equipments	15	6,38,153		-	6,38,153	5,78,870	8,892	5,87,762	59,283	
Chemical Engineering Dept.	15	1,43,33,155	1,10,203	-	1,59,86,913	1,03,02,449	7,36,903	1,10,39,352	40,30,705	
Chemical Engineering Dept. (cap) R & D	15	11,210		-	18,210	841	2,080	15,289	10,369	
Insurance Education Centre	15	66,27,999		-	66,27,999	58,25,955	1,20,307	59,46,262	8,02,043	
Library Dept.	15	64,25,894	3,75,240	-	68,01,134	48,37,012	2,66,475	51,03,487	15,88,881	
Library Dept. R & D	15	21,79,363		-	21,79,363	14,69,844	1,06,428	15,76,272	7,09,518	
Engg. Dept	15	3,14,94,481	2,01,780	-	3,16,96,261	2,45,94,323	10,50,157	2,56,44,480	69,00,158	
Electrical Stand	5	1,91,027		-	1,91,027	1,11,155	3,994	1,15,148	79,872	
Electrical Generator	15	48,97,729		-	48,97,729	46,09,440	43,243	46,52,683	2,88,289	
Electrical Engg. Dept.	15	2,44,10,885	1,33,616	-	2,46,02,769	2,28,16,971	2,63,500	2,30,80,471	15,93,913	
Electronics Dept. R & D	15	3,16,950		-	3,16,950	2,63,219	8,060	2,71,279	53,731	
Electronics Engg.	15	2,52,68,134	6,17,908	-	3,13,23,527	1,72,03,893	17,11,800	1,89,15,693	80,64,240	
Electronics Engg. (Cap)	15	14,89,203		-	14,89,203	11,52,965	50,436	12,03,401	3,36,237	
Electronics Engg. (Cap)	15	4,18,28,033		-	4,18,28,033	3,56,98,874	6,12,916	3,63,11,790	61,29,158	
Electronics Engg. (Cap)	15	40,62,266		-	40,62,266	37,47,890	47,156	37,95,046	3,14,376	
Electronics Engg. (Cap)	15	3,51,018		-	3,51,018	3,19,075	4,791	3,23,867	31,942	
Electronics Engg. (Cap)	15	41,90,751	67,572	-	42,58,323	31,38,804	1,67,928	33,06,731	10,51,947	
Electronics Engg. (Cap)	15	43,51,478	67,572	-	47,03,286	31,18,826	2,16,351	33,35,177	12,32,652	
Electronics Engg. (Cap)	15	1,26,03,322	18,88,184	-	1,45,50,506	99,46,069	6,86,240	1,06,32,310	26,57,252	
Electronics Engg. (Cap)	15	13,42,363		-	13,42,363	10,40,381	45,297	10,85,679	3,01,581	
Electronics Engg. (Cap)	15	4,57,28,304		-	4,58,12,379	3,61,45,579	14,43,714	3,75,89,293	95,82,724	
Electronics Engg. (Cap)	15	18,59,870	84,075	-	18,59,870	15,39,846	48,004	15,87,850	3,20,023	
Electronics Engg. (Cap)	15	2,40,247		-	2,40,247	1,18,759	18,223	1,36,982	1,21,488	
Electronics Engg. (Cap)	15	1,35,642		-	1,35,642	1,01,453	5,128	1,06,581	34,189	
Electronics Engg. (Cap)	15	1,67,45,214	3,43,707	-	1,70,88,921	1,25,40,389	6,56,502	1,31,96,891	42,04,824	
TOTAL (A)		47,79,42,577	67,27,256	22,218	49,50,92,979	34,80,11,124	1,70,66,617	36,50,77,740	12,99,31,458	Cont.

PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2023	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2024	As on 01.04.2023	Depreciation for the year	As on 31.03.2024	As on 31.03.2024	As on 31.03.2024
Library	15	2,53,47,533	12,730	1,81,720	-	2,55,41,983	2,08,26,870	6,93,638	2,15,20,508	40,21,476	45,20,076
Mechanical Engineering	15	2,82,96,063	3,99,694	-	-	2,86,95,757	2,19,86,235	10,06,425	2,29,92,680	57,03,076	63,09,680
Mathematics	15	7,77,634	17,152	-	-	7,94,786	5,22,518	40,840	5,63,358	2,31,428	2,55,152
Mathematics Comp.	40	3,47,751	-	-	-	3,47,751	3,23,558	9,677	3,33,235	14,516	24,751
NTTF	15	19,17,089	-	-	-	19,17,089	17,63,349	23,061	17,86,410	1,30,679	153,279
Office Capital	15	16,57,700	84,000	1,85,075	-	19,26,775	9,96,569	1,25,650	11,22,219	8,04,556	6,61,119
Architecture Comp.	40	41,38,071	-	-	-	41,08,071	32,47,000	3,56,428	36,03,429	5,04,642	8,91,611
Biotech Computers	40	13,99,180	-	-	30,000	13,95,180	9,35,565	1,83,846	11,19,411	2,05,769	4,59,642
Computer Science Eng. Computers cap	40	1,52,74,879	-	81,13,680	-	2,33,88,559	1,05,91,067	34,96,261	1,40,87,328	93,01,231	46,83,848
Computer Science Eng. Computers	40	38,74,567	-	-	-	38,74,567	27,74,085	4,40,193	32,14,278	6,60,289	11,00,949
Instrumentation Technology Comp	40	30,07,612	-	11,80,000	-	41,87,612	28,13,847	3,13,506	31,27,353	10,60,259	1,93,313
Info Science Computers	40	52,99,261	-	28,17,250	-	81,16,511	43,57,023	9,40,345	52,97,368	28,19,143	9,42,278
Computer Science & Engg Dept.	40	6,99,45,173	1,01,43,647	14,18,307	-	8,15,07,127	6,28,90,235	71,63,095	7,00,53,330	1,14,53,797	70,54,541
Office Computers	40	29,58,979	-	-	-	29,58,979	26,77,103	1,12,750	27,89,854	1,69,125	2,81,819
Chemical Engineering Comp.	40	19,49,955	-	12,39,590	-	31,89,545	10,36,254	6,13,399	16,49,652	15,38,893	9,13,313
Electrical Engg. Dept. Comp.	40	51,21,097	-	-	-	51,21,097	38,44,477	5,10,648	43,55,125	7,65,972	12,76,612
Electronics Engg. Comp.	40	59,96,660	-	5,63,450	-	65,60,110	45,80,825	6,79,024	52,59,849	13,00,261	14,15,819
Industrial Engg & Management Comp	40	13,81,203	-	8,45,175	-	22,26,378	13,75,735	1,71,222	15,46,957	6,79,421	5,47,536
Library Comp.	40	10,40,487	-	-	-	10,40,487	10,39,342	458	10,39,800	687	1,11,487
Mechanical Engineering Comp.	40	1,03,14,592	-	-	-	1,03,14,592	75,27,385	11,14,883	86,42,268	16,72,324	27,87,272
Telecommunication Engg Comp.	40	40,91,800	-	-	-	40,91,800	38,39,237	1,01,017	39,40,274	1,51,526	2,52,800
Training & Placement Comp.	40	37,67,109	4,63,150	-	-	42,30,259	36,58,559	2,28,680	38,87,239	3,43,020	1,08,919
SIT Exam Center Comp.	40	24,77,009	-	-	-	24,77,009	20,32,687	1,77,779	22,10,416	2,66,593	4,44,313
Physics Dept.	15	24,00,226	22,656	-	-	24,22,882	16,33,066	1,18,472	17,51,539	6,71,343	7,67,191
Physics Dept. (Cap) R&D	15	14,79,672	-	-	-	14,79,672	8,18,727	99,142	9,17,869	5,61,803	6,60,971
Water Cooler	15	7,24,515	-	-	-	7,24,515	6,98,098	3,963	7,02,060	22,455	26,478
Solar Light	15	8,10,025	-	-	-	8,10,025	7,45,993	9,605	7,55,597	54,428	64,025
SIT Exam Center	15	29,96,280	47,164	16,600	-	30,60,044	19,56,404	1,64,301	21,20,705	9,39,339	10,39,819
Sports Capital	15	19,46,157	18,000	-	-	19,64,157	15,20,585	66,536	15,87,121	3,77,036	4,23,519
Telecommunication Engg	15	1,00,48,014	1,01,358	-	-	1,01,49,372	76,31,137	3,77,735	80,08,872	21,40,500	24,16,519
Training & Placement	15	29,80,307	1,51,680	-	-	31,31,987	26,00,839	79,672	26,80,511	4,51,476	3,79,949
Reverse Osmosis Plant	15	47,35,940	-	-	-	47,35,940	39,01,610	1,25,150	40,26,759	7,09,181	8,34,341
Organic Waste Converter	15	14,17,045	-	-	-	14,17,045	12,83,534	20,027	13,03,561	1,13,484	1,33,519
Physics Computer (Cap)	40	33,760	-	-	-	33,760	33,319	176	33,495	265	3,765
Robotics Lab (Cap)	40	5,04,062	-	-	-	5,04,062	4,91,061	5,200	4,96,262	7,800	13,012
Electrical Engineering (Cap) R & D	15	3,44,091	-	-	-	3,44,091	1,42,566	30,229	1,72,795	1,71,296	2,01,519
Civil Engineering Dept (Cap) R & D	15	9,39,352	-	-	-	9,39,352	1,26,745	1,21,891	2,48,636	6,90,716	8,12,619
Computer Science & Engg (Cap) R & D	15	76,780	-	-	-	76,780	33,164	6,542	39,706	37,074	43,619
Incubation Center (Cap)	15	1,84,31,049	-	-	-	1,84,31,049	58,01,849	18,94,380	76,96,229	1,07,34,820	1,26,299
Skill Development Llap	40	36,36,028	-	-	-	36,36,028	14,46,416	8,75,845	23,22,261	13,13,767	21,89,028
Chemistry Computer Cap	40	-	-	4,38,798	-	4,38,798	-	87,760	87,760	3,51,038	3,51,038
TOTAL (B)		25,38,80,708	1,14,61,231	1,69,99,645	30,000	28,23,11,564	19,65,04,677	2,25,89,402	21,90,94,079	6,32,17,505	5,73,77,020
GRAND TOTAL (I)		73,18,23,286	1,81,98,487	2,74,45,009	52,218	77,74,04,564	54,45,15,800	3,96,56,019	58,41,71,819	19,32,32,745	18,73,01,070

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PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK		NET BLOCK	
		As on 01.04.2023	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2024	As on 01.04.2023	Depreciation for the year	As on 31.03.2024	As on 31.03.2024
ASSETS (AICTE) :										
Electrical	15	8,43,869	-	-	-	8,43,869	8,29,646	2,133	8,31,779	12,090
Electronics Dept.	15	12,71,645	-	-	-	12,71,645	12,40,393	4,688	12,45,081	26,564
Computer Science Dept.	15	30,28,234	-	-	-	30,28,234	29,73,664	8,185	29,81,850	46,384
Chemical Engg Dept.	15	39,36,808	-	-	-	39,36,808	37,46,640	28,525	37,75,165	1,61,643
Mechanical Dept.	15	12,53,515	-	-	-	12,53,515	12,25,835	4,152	12,29,987	23,528
Engg Dept.	15	5,02,652	-	-	2,50,000	2,52,652	4,96,333	948	4,97,281	(2,44,629)
Library	15	5,33,000	-	-	-	5,33,000	5,25,358	1,146	5,26,504	6,496
Automation Tech.	15	5,15,594	-	-	-	5,15,594	4,50,896	9,705	4,60,601	54,993
Information Science & Engg.	15	6,78,300	-	-	-	6,78,300	5,81,817	14,472	5,96,290	82,010
TOTAL (II)		1,25,63,617	-	-	2,50,000	1,23,13,617	1,20,70,583	73,955	1,21,44,538	1,69,079
PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK		NET BLOCK	
		As on 01.04.2023	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2024	As on 01.04.2023	Depreciation for the year	As on 31.03.2024	As on 31.03.2024
ASSETS (TEQIP) :										
US Works	15	1,26,91,174	-	-	-	1,26,91,174	1,19,28,522	1,14,398	1,20,42,920	6,48,254
Computers	15	3,09,08,621	-	-	-	3,09,08,621	2,86,44,974	3,39,547	2,89,84,521	19,24,100
Equipment	40	2,57,31,621	-	-	-	2,57,31,621	2,57,31,570	20	2,57,31,590	31
Future	15	3,21,84,092	-	-	-	3,21,84,092	3,00,97,877	3,12,932	3,04,10,809	17,73,283
TOTAL (III)	10	10,11,764	-	-	-	10,11,764	9,43,434	6,833	9,50,267	61,497
		10,25,27,272	-	-	-	10,25,27,272	9,73,46,377	7,73,730	9,81,20,108	44,07,164
PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK		NET BLOCK	
		As on 01.04.2023	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2024	As on 01.04.2023	Depreciation for the year	As on 31.03.2024	As on 31.03.2024
ASSETS (VTU):										
Equipment	15	12,27,918	-	-	-	12,27,918	10,53,257	26,199	10,79,456	1,48,462
TOTAL (IV)		12,27,918	-	-	-	12,27,918	10,53,257	26,199	10,79,456	1,48,462
PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK		NET BLOCK	
		As on 01.04.2023	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2024	As on 01.04.2023	Depreciation for the year	As on 31.03.2024	As on 31.03.2024
ASSETS (BT Finishing School):										
Computers & Software's	40	29,67,470	-	-	-	29,67,470	29,66,903	227	29,67,130	340
Equipment	15	18,89,500	-	-	-	18,89,500	16,20,734	40,315	16,61,049	2,28,451
TOTAL (V)		48,56,970	-	-	-	48,56,970	45,87,637	40,542	46,28,179	2,28,791
										2,69,333

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11:43

PARTICULARS	Rate %	GROSS BLOCK				DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2023	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2024	As on 01.04.2023	Depreciation for the year	As on 31.03.2024	As on 31.03.2023
TS(TEQIP PHASE II): Library & Software	40	1,54,42,659	-	-	-	1,54,42,659	1,51,28,631	1,25,611	1,52,54,242	3,14,027,87
(VI)		1,54,42,659	-	-	-	1,54,42,659	1,51,28,631	1,25,611	1,52,54,242	3,14,028
ET(COE) re ment & books	40	52,65,532	-	-	-	52,65,532	51,90,309	30,089	52,20,398	75,222,90
(VII)	40	78,67,796	-	-	-	78,67,796	76,66,384	80,561	77,46,944	2,01,402,44
		1,31,33,318	-	-	-	1,31,33,318	1,28,56,693	1,10,650	1,29,67,342	2,76,625
Particulars	Rate %	As on 01.04.2023	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2024	As on 01.04.2023	Depreciation for the year	As on 31.03.2024	As on 31.03.2023
res & Fixtures	10	3,24,588	-	-	-	3,24,588	2,57,756	6,683	2,64,438	66,832
mental Capital	15	17,778	-	-	-	17,778	15,670	316	15,985	2,108
ers	15	46,40,132	85,000	-	-	47,25,132	39,61,132	1,14,600	40,75,731	6,79,000
(VIII)	40	34,32,088	-	-	-	34,32,088	19,95,081	5,74,803	25,69,883	14,37,007
		84,14,586	85,000	-	-	84,99,586	62,29,639	6,96,402	69,26,037	21,84,947
es & Fixtures.	10	55,50,977	-	-	-	55,50,977	49,46,032	60,495	50,06,526	6,04,945
ers.	15	23,91,419	3,12,430	77,251	-	27,81,100	21,78,539	84,590	22,63,130	2,12,880
enerator	15	1,31,84,757	-	-	-	1,31,84,757	1,08,00,323	9,53,774	1,17,54,097	23,84,434
itioner	15	7,88,401	-	-	-	7,88,401	6,75,313	16,963	6,92,277	96,124
quipment	15	5,05,000	-	-	-	5,05,000	4,91,129	2,081	4,93,210	11,790
redder	15	1,65,289	-	-	-	1,65,289	1,59,397	884	1,60,280	5,892
achine	15	5,86,357	-	-	-	5,86,357	5,51,366	5,249	5,56,615	29,742
mental Capital	15	52,166	-	-	-	52,166	51,433	110	51,543	623
(IX)	15	2,10,219	-	-	-	2,10,219	2,02,446	1,166	2,03,612	7,773
	15	19,82,495	67,572	77,251	1,90,000	18,60,027	13,37,613	1,06,862	14,44,475	6,44,842
		2,54,17,040	3,80,002	77,251	1,90,000	2,56,84,293	2,13,93,591	12,32,173	2,26,25,764	30,58,529
TOTAL (I+II+III+IV+V+VI+VII+VIII+IX)		91,54,06,667	1,86,53,489	2,75,22,260	4,92,218	96,10,90,198	71,51,82,210	4,27,35,282	75,79,17,486	20,02,24,457

As per our report of even date,
for B.R.V. Goud & Co.,
Chartered Accountants,
P.R. No: 0009925
(A. B. Shiva Subramanyam)
Partner
M.No: 201108

(Prof. S V Dinesh)
Principal

(T.K.Nanjundappa)
Secretary

(Sree Siddalinga Swamigal)
President
Tumkur
14.09.2024

SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR-572 103

Government & Project Grants For The Year Ended 31st - March - 2024

Sub-Schedule "B1" :

(Amount in Rs.)

Sl.No	Particular	Opening Balance	Grants Received During the Year	Deferred Income transferred to I & E	Recurring & Capital Expenses	Closing Balance
1	AICTE	(31,412)	-	73,955	-	(1,05,367)
2	TEQIP Phase I	2,13,44,237	-	1,85,695	-	2,11,58,542
3	TEQIP Phase II	3,24,568	-	1,25,611	-	1,98,957
4	CENTER OF EXCELLENCE	8,06,251	-	1,10,650	-	6,95,601
5	BIO TECH FINISHING SCHOOL:	28,15,513	-	40,542	-	27,74,972
6	VTU GRANTS	2,76,290	4,283	26,199	400	2,53,973
7	CENTRAL POWER RESEARCH INSTITUTE(CPRI)	6,78,578	-	-	-	6,78,578
8	AICTE Hakthon PI-Prabodh C P	2,10,000	-	-	-	2,10,000
9	BISEP- Bio Technology	2,944	208	-	-	3,152
10	DST-PROJECT	14,498	-	-	-	14,498
11	AICTE - RPS - PI Dr Virupakshi Auradi	2,64,033	-	-	1,61,683	1,02,350
12	KSCST FDP PI Dr B R Omkaresh	(34,623)	34,623	-	-	-
13	SERB TARE PI Dr Gowtham MED	2,75,000	8,770	-	2,54,873	28,897
14	SERB TARE PI Dr Prakash Binna CHE	2,51,968	5,877	-	2,51,934	5,911
15	DST SERB PI DR Anil Rao H N , Chemistry	1,05,090	-	-	-	1,05,090
16	KSCST	(85,026)	20,000	-	54,000	(1,19,026)
17	GTRE -IT-PI- Dr V Siddeshwaraprasad	43,593	-	-	-	43,593
18	DST WOS - PI Sindhu/ H M S Physics	4,76,312	-	-	-	4,76,312
19	Intel Workshop Grant PI Dr R S Kadadevaramath	37,863	-	-	-	37,863
20	Nain Mission - DST - PI Dr G Nagaraju, CHE	2,16,173	20,178	-	-	2,36,351
21	ROCHE Fellowship - PI Dr Sudhir Ranganath	(353)	-	-	-	(353)
22	UGC DAE PI Dr S R Manohar PHY	5	-	-	-	5

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23	DRDO-ISE PI-DR H S JAYANNA	38,842	-	38,842	-
24	SERB TAPE PI Jayaprasanna D CHE	6,759	-	9,194	(2,435)
25	IEI Grant	70,000	-	-	70,000
26	Incubation Center KBTS (OPEX) GRANTS	(80,733)	536	-	(80,197)
27	BRNS (BARC) - PI Dr G Nagaraju, Chemistry	(47,858)	-	-	(47,858)
28	KARNATAKA BIO-FUEL DEVELOPMENT BOARD	1,91,716	4,75,000	2,94,662	3,72,054
29	EAC - EDII Co-Ordinator Dr Umashankar	16,000	-	-	16,000
30	Filup Project PI Latesh CSE	1,00,000	-	-	1,00,000
31	KCTU - Chemical PI- Chemial	87,880	2,476	-	90,356
32	KCTU Nano	89,820	2,503	-	92,323
33	DST SERB PI DR Adarsh MED	2,82,516	6,06,148	4,41,012	4,47,652
34	DST SERB PI DR S V Dinesh Civil	7,86,759	-	7,63,108	23,651
35	VGST - Physics PI Dr H M Suresh Kumar	10,06,382	22,371	10,28,735	19
36	DST WOS-A-PI Hemavathi E & C	(66)	-	-	(66)
37	DST SERB PI DR Vishwas M IEM	15,543	2,76,996	1,35,178	1,57,361
38	EDI - DST PI- Dr C P Lohith, MED	8,000	-	-	8,000
39	SERB TARE PI Madhu H C MED	2,47,972	37,937	2,80,874	5,035
40	VGST - PI D R Prasanna BT	12,60,556	27,512	12,50,145	37,923
41	VGST KSTEPS-PI DR G NAGARAJU	7,50,003	-	71,999	6,78,004
42	VGST PI SURESH MED	23,13,539	27,881	18,33,947	5,07,473
43	VGST PI HKE LATHA	85,724	9,85,134	8,121	10,62,738
44	KARNATAKA BIO-FUEL REVOLVING FUND	1,21,594	1,72,080	58,220	2,35,454
45	DST SSTP PI UDAYKUMAR CHEMISTRY	50	-	-	50
46	SERB PI SUDHIR CHE	(3,19,390)	-	-	(3,19,390)
47	DST SERB PHY PI MADHUCHENNABASAPPA	1,13,473	-	-	1,13,473
48	BRNS IICHE	9,994	-	-	9,994
49	DRDO ERIPR PI Kishore MED	3,282	-	1,84,575	(1,81,293)
50	DST SERB Tare PI Manjunath Dammali BT	(8,371)	-	-	(8,371)
51	IUSSTF PI Dr Sudhir Ranganath	18,711	-	-	18,711
52	VGST KSPEPS PI Dr Nandeesh - Civil	2,83,005	-	2,83,005	-
53	VGST - PI K B Roopa Biotech	10,25,257	13,486	10,38,743	-
54	Usha Armour- PI Suman pawar Chemical	85,523	-	1,410	84,113
55	VTU Grants PI Hemavathi, Maths	(2,140)	-	-	(2,140)
56	VGST - PI Dr Virupakshi Auradi MED	32,960	45,120	-	78,080
57	VGST - PI Mannatha K H Civil	27,616	784	-	28,400
58	AICTE Grants PI Dr K V Suresh	4,77,799	2,32,772	7,10,571	0
59	AICTE Idea Lab	29,45,822	2,04,130	18,11,578	13,38,374
60	AICTE PI C T Manjunath	1,93,836	-	-	1,93,836
61	ISE- AICTE	93,000	-	-	93,000
62	AICTE - NEAT Cell PI Dr Sagar AT	(99,678)	1,10,000	322	10,000
63	Continental Project PI Dr N R Sunitha	3,55,500	10,69,200	8,91,000	5,33,700
64	DRDO - PI DR N R SUNITHA	34	-	-	34

65 CPRI Grants - PI Dr Rashmi	-	38,60,000	-	-	38,60,000
66 DBT - PI Sudhir Ranganth Chemical	-	1,00,66,214	-	20,20,677	80,45,537
67 INSA Travel Grant	-	-	-	83,029	(83,029)
68 Secure Machines PI N R Sunitha Project I	-	2,50,000	-	1,20,000	1,30,000
69 Secure Machines PI N R Sunitha Project II	-	2,50,000	-	-	2,50,000
70 Secure Machines PI Ravi H K E & I	-	3,50,000	-	-	3,50,000
71 SERB PI DR. MANJUNATH C T MED	-	2,81,455	-	66,582	2,14,873
72 Sigma Xi-PI Sudhir Ranganatha Chemical	-	2,04,463	-	-	2,04,463
73 VGST CHEMISTRY PI Dr Anil Rao	-	7,65,550	-	69,098	6,96,452
74 VGST E & C PI VEENA KARJIGI	-	20,00,000	-	17,70,855	2,29,145
Total	4,05,78,735	2,24,33,687	5,62,653	1,59,88,372	4,64,61,398

As per our report of even date.,

for B.R.V.Goud & Co.,

Chartered Accountants

F.R.No: 0009925

(A.B.Shiva Subramanyam)

Partner

M.No: 201108



(Sree Siddalinga Swamigal)
President

T.K. Nanjundappa
(T.K.Nanjundappa)
Secretary

Place : Tumkur
Date : 14.09.2024

(Prof. S V Dinesh)
Principal