

FINANCIAL STATEMENTS & TAX AUDIT REPORT

NAME : SIDDAGANGA INSTITUTE OF  
TECHNOLOGY

ADDRESS : TUMKUR - 572103

YEAR ENDED : 31<sup>st</sup> March 2021

ASST YEAR : 2021-2022

Financial year: 2020-21 SIT

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

No.37/1, 1<sup>st</sup> Floor, M.N.K. Rao Road  
Basavanagudi, Bangalore-560 004

Phone: 26566448, 26577448

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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, 2021, the Statement of Income & Expenditure for the year ended, a summary of significant accounting policies and other explanatory information.

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 31<sup>st</sup> March 2021.
- 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 : 06/01/2022

for B.R.V. GOUD & CO.,  
Chartered Accountants  
F. R. No: 0009925

(A B Shiva Subramanyam)  
Partner  
Membership No: 201108



BALANCE SHEET AS AT 31ST MARCH 2021

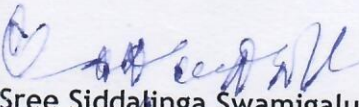
|    | PARTICULARS                         | SCH | As At<br>31.03.2021 | As At<br>31.03.2020 |
|----|-------------------------------------|-----|---------------------|---------------------|
| I  | <b><u>SOURCES OF FUNDS:</u></b>     |     |                     |                     |
|    | Sree Siddaganga Education Society   | A   | 40,03,05,640        | 31,36,78,715        |
|    | Government & Project Grants         | B   | 4,01,43,519         | 4,61,54,780         |
|    | TEQIP Loan                          | C   | 6,49,07,400         | 6,49,07,400         |
|    | Current Liabilities                 | D   | 8,70,45,661         | 7,16,31,564         |
|    | <b>TOTAL</b>                        |     | <b>59,24,02,220</b> | <b>49,63,72,458</b> |
| II | <b><u>APPLICATION OF FUNDS:</u></b> |     |                     |                     |
|    | <b><u>FIXED ASSETS:</u></b>         |     |                     |                     |
|    | Gross Block                         | E   | 82,96,22,238        | 79,34,44,468        |
|    | LESS: Depreciation Bank             |     | 64,35,48,155        | 58,90,03,226        |
|    | Net Block                           |     | <b>18,60,74,083</b> | <b>20,44,41,242</b> |
|    | <b><u>CURRENT ASSETS:</u></b>       |     |                     |                     |
|    | Investments & Deposits              | F   | 13,27,36,737        | 11,87,28,115        |
|    | Loans & Advances                    | G   | 11,83,13,698        | 7,22,97,512         |
|    | SIT Group of Hostels                |     | 4,77,40,889         | 4,40,26,281         |
|    | Cash & Bank Balances                | H   | 10,75,36,811        | 5,68,79,307         |
|    | <b>TOTAL</b>                        |     | <b>59,24,02,220</b> | <b>49,63,72,458</b> |

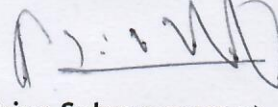
As per our report of even date.,

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

Chartered Accountants

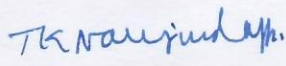
F.R.No: 000992S

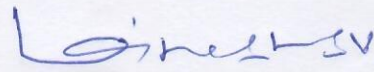
  
(Sree Siddalinga Swamigalu)  
President

  
(A.B.Shiva Subramanyam)  
Partner



M.No: 201108

  
(T.K.Nanjundappa)  
Secretary

  
(Prof. S V Dinesh)  
Principal

Place : Tumkur

Date : 06/01/2022



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**SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021**

( Amount in Rs. )

|          | PARTICULARS                                 | SCH | 2020-21             | 2019-20              |
|----------|---------------------------------------------|-----|---------------------|----------------------|
| <b>A</b> | <b>INCOME:</b>                              |     |                     |                      |
|          | Fee Collections                             | I   | 45,51,44,547        | 39,46,76,411         |
|          | Other Collections                           | J   | 9,33,39,817         | 9,11,09,424          |
|          | Miscellaneous Income                        | K   | 1,74,56,281         | 1,17,80,914          |
|          | Deferred Income                             | L   | 16,27,080           | 24,50,912            |
|          | Income - SIT Group of Hostels               |     | 5,52,93,766         | 8,89,51,904          |
|          | <b>TOTAL (A)</b>                            |     | <b>62,28,61,490</b> | <b>58,89,69,564</b>  |
| <b>B</b> | <b>EXPENDITURE:</b>                         |     |                     |                      |
|          | Establishment Charges                       | M   | 44,76,29,272        | 41,54,09,800         |
|          | Office Expenses                             | N   | 9,20,196            | 30,83,737            |
|          | Administrative Expenses                     | O   | 1,57,73,589         | 3,60,30,266          |
|          | Departmental Expenses                       | P   | 76,28,473           | 1,69,57,683          |
|          | Other Expenses                              | Q   | 2,41,50,138         | 4,06,25,007          |
|          | Expenses - SIT Group of Hostels             |     | 5,03,00,956         | 8,43,30,648          |
|          | Depreciation-SIT                            | E   | 3,09,28,313         | 3,57,23,923          |
|          | Depreciation-SIT Group of Hostels           |     | 12,78,202           | 14,87,537            |
|          | <b>TOTAL (B)</b>                            |     | <b>57,86,09,137</b> | <b>63,36,48,600</b>  |
| <b>C</b> | <b>Surplus/(Deficit) for the year (A-B)</b> |     | <b>4,42,52,353</b>  | <b>(4,46,79,035)</b> |

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 : 06/01/2022



## SCHEDULES FORMING PART OF BALANCE SHEET

AS At 31ST MARCH 2021

| SCH | PARTICULARS                                       | As at<br>31.03.2021 | As at<br>31.03.2020 |
|-----|---------------------------------------------------|---------------------|---------------------|
| A   | <b><u>SREE SIDDAGANGA EDUCATION SOCIETY :</u></b> |                     |                     |
|     | As per previous Balance sheet                     | 31,36,78,715        | 28,56,54,277        |
|     | Add: Capital Fund-SIT -MCA                        | 33,81,604           | -                   |
|     | Capital Fund-SIT -MBA                             | 1,17,13,224         | -                   |
|     | Receipts during the year                          | 39,72,79,744        | 42,27,03,473        |
|     | Surplus/(Deficit) for the year                    | 4,42,52,353         | (4,46,79,035)       |
|     |                                                   | <b>77,03,05,640</b> | <b>66,36,78,715</b> |
|     | Less: Payments during the year                    | 37,00,00,000        | 35,00,00,000        |
|     | <b>TOTAL</b>                                      | <b>40,03,05,640</b> | <b>31,36,78,715</b> |
| B   | <b>GOVERNMENT &amp; PROJECT GRANTS</b>            |                     |                     |
|     | As per Sub-Schedule "B1"                          | 4,01,43,519         | 4,61,54,780         |
|     | <b>TOTAL</b>                                      | <b>4,01,43,519</b>  | <b>4,61,54,780</b>  |
| C   | <b><u>TEQIP LOAN :</u></b>                        |                     |                     |
|     | As per previous Balance sheet                     | 6,49,07,400         | 6,49,07,400         |
|     | <b>TOTAL</b>                                      | <b>6,49,07,400</b>  | <b>6,49,07,400</b>  |
| D   | <b><u>(a) CURRENT LIABILITIES :-</u></b>          |                     |                     |
|     | SIT Canteen Deposit                               | 2,50,000            | 2,50,000            |
|     | SRP Environ Systems Security Deposits             | 7,04,498            | 7,04,498            |
|     | Library & Laboratory Caution Deposit              | 52,95,945           | 49,57,445           |
|     | Club of Robotics                                  | 20,850              | 20,850              |
|     | F R F Contribution to Gurukula Trust              | 52,211              | 52,211              |
|     | Security Deposit - Landscape & Housekeeping       | 2,04,000            |                     |
|     | <b>Total (a)</b>                                  | <b>65,27,504</b>    | <b>59,85,004</b>    |
|     | <b>b) VTU FUNDS:</b>                              |                     |                     |
|     | Career Guidance Development Fund                  | 2,85,610            | 2,27,070            |
|     | Cultural Activities                               | 6,70,678            | 5,24,328            |
|     | Karnataka Students Welfare Fund                   | 3,59,705            | 2,57,255            |
|     | Karnataka Teachers Benefit Fund                   | 2,27,620            | 1,25,170            |
|     | E-Learning                                        | 27,125              | 93,355              |
|     | Eligibility Fee                                   | 3,71,000            | 4,90,500            |
|     | NF for TWF                                        | 3,48,465            | 2,50,815            |
|     | NSS                                               | 10,43,229           | 8,92,918            |
|     | University Development Fund                       | 62,96,250           | 48,32,750           |
|     | Students Sports Development Fund                  | 24,29,724           | 19,90,674           |
|     | Sports Fee                                        | 24,50,073           | 23,07,373           |
|     | Womens Cell                                       | 1,56,150            | 1,15,170            |
|     | E - Resources Consortium fee                      | 58,14,861           | 36,41,011           |
|     | <b>Total (b)</b>                                  | <b>2,04,80,490</b>  | <b>1,57,48,389</b>  |
|     | <b>c) OTHER FUNDS &amp; DEPOSITS :</b>            |                     |                     |
|     | DR M N Channabasappa Endowment & Others           | 94,72,601           | 86,15,614           |
|     | Library Book Deposit                              | 2,51,501            | 2,51,501            |
|     | Temple Contribution                               | 27,300              | 27,300              |
|     | Students Aid Fund                                 | 36,19,340           | 32,28,840           |
|     | NTSR Fund                                         | 4,25,961            | 3,08,873            |
|     | SSES House Building Advance (PRINCIPAL)           | 98,618              | 1,76,943            |
|     | SSES House Building Advance (Interest)            | 10,744              |                     |
|     | SSESE Cr Co- Op Society                           | -                   | 6,144               |
|     | Contribution to Math Fund                         | 2,13,729            | 2,46,889            |
|     | Prof T Gangadhariah Endowment Fund                | 10,00,000           | 10,00,000           |
|     | <b>Total (c)</b>                                  | <b>1,51,19,793</b>  | <b>1,38,62,104</b>  |





|          |                                                   |                     |                     |
|----------|---------------------------------------------------|---------------------|---------------------|
|          | <b>d) OTHER LABILITIES:</b>                       |                     |                     |
|          | ESI                                               | 7,440               | 3,119               |
|          | Alumni Association                                | 90,75,757           | 79,40,257           |
|          | Amount to be Refunded                             | 26,09,768           | 26,22,358           |
|          | Cultural Activities                               | 7,36,659            | (24,952)            |
|          | Departmental Association A/C                      | 38,61,089           | 25,27,054           |
|          | Group Savings Linked Insurance                    | 253                 | 35,907              |
|          | Skill Development Centre                          | 5,46,329            | 5,45,329            |
|          | Indian Red Cross Society                          | 19,10,250           | 17,05,350           |
|          | Industrial Training (Civil)                       | 30,44,278           | 30,79,542           |
|          | Scholarship & Concessions                         | 2,08,32,947         | 1,28,37,865         |
|          | Spic Macay                                        | 10,26,207           | 9,48,067            |
|          | NATA                                              | 1,47,509            | 1,47,509            |
|          | SSET                                              | (7,80,631)          | 17,19,369           |
|          | VTU Funds                                         | (1,02,969)          | (3,03,963)          |
|          | NTS Club                                          | 2,500               | 2,500               |
|          | ASCE Student Group SIT Chapter                    | 85,100              | 85,100              |
|          | Security Deposit Icrederity Info Services Pvt Ltd | 10,000              | 10,000              |
|          | SITECH Co- Op Society Short Term Loan             | (6,124)             | -                   |
|          | Salary Recoveries                                 | 1,71,154            | 8,82,713            |
|          | Syndicate Bank Loan                               | 10,600              | -                   |
|          | Professional Tax                                  | -                   | 3,600               |
|          | Contribution to S S Math dasohanidhi              | 78,243              | 78,243              |
|          | Founders Birthday                                 | 7,91,458            | 3,85,868            |
|          | Employees Contribution to PF                      | 7,96,957            | 7,81,340            |
|          | Flood Relief fund                                 | 14,080              | 14,080              |
|          | Excess Paid                                       | 6,478               | 6,478               |
|          | GST                                               | 42,541              | 3,332               |
|          | <b>TOTAL (d)</b>                                  | <b>4,49,17,873</b>  | <b>3,60,36,066</b>  |
|          | <b>TOTAL (a+b+c+d)</b>                            | <b>8,70,45,661</b>  | <b>7,16,31,564</b>  |
| <b>F</b> | <b>INVESTMENTS AND DEPOSITS:</b>                  |                     |                     |
|          | <u>Fixed Deposit-Karnataka Bank:</u>              |                     |                     |
|          | General FD                                        | 2,52,62,536         | 2,02,62,536         |
|          | Endowment FD                                      | 71,36,159           | 69,41,415           |
|          | Dr M N C Endowment FD                             | 37,25,000           | 37,25,000           |
|          | Corpus Funds                                      | 2,35,65,424         | 2,16,99,790         |
|          | Staff Development Fund                            | 2,35,65,425         | 2,16,99,791         |
|          | Maintenance Fund                                  | 2,35,65,425         | 2,16,99,791         |
|          | Depreciation Fund                                 | 2,35,65,425         | 2,16,99,792         |
|          | Prof T Gangadharaiah Endowment FD                 | 10,00,000           | 10,00,000           |
|          | Accured Interest                                  | 13,51,343           | -                   |
|          | <b>TOTAL</b>                                      | <b>13,27,36,737</b> | <b>11,87,28,115</b> |





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|   |                                    |                    |                    |
|---|------------------------------------|--------------------|--------------------|
| G | <b>ADVANCES &amp; DEPOSITS :</b>   |                    |                    |
|   | <b>a) Advances to:-</b>            |                    |                    |
|   | Departments                        | 4,43,24,751        | 4,20,84,026        |
|   | Departmental Association           | 24,70,762          | 21,16,917          |
|   | TDS                                | 3,294              | 95,671             |
|   | Festival Advance                   | (1,200)            | 6,60,000           |
|   | Other Deduction & Security Deposit | 50,481             | 50,482             |
|   | Computer Society of India          | 1,18,114           | 1,19,416           |
|   | Teachers Welfare Fund              | -                  | 2,575              |
|   | Short term Loan                    | (4,155)            | -                  |
|   | Membership fee SITCCS              | (2,38,710)         | 25,890             |
|   | Education                          | 12,66,312          | 3,99,888           |
|   | VTU Exam Remuneration              | (15,156)           | 17,307             |
|   | Siddaganga Urban Co- Op Bank Ltd   | 3,400              | -                  |
|   | <b>EMPLOYEES &amp; OTHERS :</b>    |                    |                    |
|   | House Building Advances            | (2,348)            | 96,817             |
|   | Other Advances to Staff            | 7,69,966           | 7,29,377           |
|   | Salary Advance                     | 78,243             | 78,243             |
|   | Building Advance (Staff Quarters)  | 6,355              | 6,355              |
|   | <b>TOTAL (a)</b>                   | <b>4,88,30,109</b> | <b>4,64,82,964</b> |

|  |                             |                     |                    |
|--|-----------------------------|---------------------|--------------------|
|  | <b>b).DEPOSITS:</b>         |                     |                    |
|  | Court Deposit               | 25,000              | 9,39,800           |
|  | Gas Cylinder Deposit        | 1,426               | 1,426              |
|  | IOC Deposits                | 800                 | 800                |
|  | BESCOM Deposits             | 26,51,636           | 26,51,636          |
|  | Telephone Deposit           | 15,650              | 9,150              |
|  | VSNL                        | 1,000               | 1,000              |
|  | BSNL Deposit                | 20,000              | 20,000             |
|  | <b>TOTAL (b)</b>            | <b>27,15,512</b>    | <b>36,23,812</b>   |
|  | <b>c)FEES OUTSTANDING :</b> |                     |                    |
|  | <b>TOTAL (c)</b>            | <b>6,67,68,077</b>  | <b>2,21,90,736</b> |
|  | <b>TOTAL (a+b+c)</b>        | <b>11,83,13,698</b> | <b>7,22,97,512</b> |

|   |                                                   |             |             |
|---|---------------------------------------------------|-------------|-------------|
| H | <b>CASH &amp; BANK BALANCES :</b>                 |             |             |
|   | Dhanalakshmi Bank                                 | 63,77,234   | 1,66,762    |
|   | Karnataka Bank (SB No.323)                        | 6,03,09,390 | 2,94,80,592 |
|   | KARNATAKA BANK A/C NAIN Opex Fund - 110672        | 18,240      | 17,736      |
|   | KARNATAKA BANK DR MNC ENDOWMENT A/C 10936701      | 3,04,677    | 3,25,906    |
|   | Karnataka Bank (AICTE A/c No.7508)                | 28,83,514   | 18,52,343   |
|   | State Bank of India                               | 80,60,725   | 31,71,917   |
|   | KCTU karnataka Bank - Chemical 112327             | 84,141      | 81,815      |
|   | Karnataka Bank- BISEP A/c No. 112285              | (38,796)    | (24,743)    |
|   | Karnataka Bank- NAIN A/c No.110575                | 4,64,204    | 4,08,444    |
|   | Karnataka Bank BTFS 109618                        | 4,198       | 4,083       |
|   | KARNATAKA BANK - Nano Mission - DST A/c No 110601 | 6,85,710    | 6,66,695    |
|   | UCO Bank                                          | 1,84,67,708 | 1,00,70,487 |
|   | Karnataka Bank COE (SB No. 954001)                | 3,15,438    | 3,06,692    |
|   | Karnataka Bank TEQIP-II A/c -109371               | 11,508      | 11,190      |
|   | Karnataka Bank VGST - Phy 109968                  | -           | 1,21,936    |
|   | KARNATAKA BANK - DRPO PI - 107120                 | 98          | 98          |
|   | KBL Smarts -111555                                | 7,78,571    | 7,65,627    |
|   | Karnataka Bank VGST - CHE A/c No111114            | 17,074      | 16,602      |
|   | Karnataka Bank VGST - CHE A/c No11113             | -           | 10,79,443   |
|   | Karnataka Bank SIT Incubation - 114088            | 1,719       | -           |
|   | Karnataka Bank VGST - PI Dr Prasanna BT 114414    | 12,52,435   | -           |
|   | Karnataka Bank VGST - PHY -112319                 | 10,57,672   | 56,078      |
|   | Karnataka Bank VGST MED - 112376                  | -           | -           |
|   | Karnataka Bank KCTU NANO - 112328                 | 85,030      | 82,680      |
|   | Karnataka Bank 113125 DRDO ERIP Pi Kishore MED    | 5,14,129    | 13,43,612   |
|   | Karnataka Bank Principal DRDO PI NRS              | 1,196       | 1,164       |
|   | Karnataka Bank VGST PI Dr K G Nithesh 11337901    | 59,731      | 99,706      |





|                                                 |                     |                    |
|-------------------------------------------------|---------------------|--------------------|
| Karnataka Bank VGST PI Dr Nandeesh Civil 113217 | 2,58,461            | 10,07,713          |
| Karnataka Bank VGST PI K B Roopa Biotech 113380 | 7,69,751            | 10,07,130          |
| Cash in Hand                                    | 2,88,876            | 8,751              |
| Karnataka Bank DST SSTP PI Uday Kumar 112765    | 66,424              | 36,40,956          |
| Karnataka Bank PI HKE Latha112598               | 10,56,941           | 55,690             |
| Karnataka Bank VGST PI R Suresh 112597          | 5,25,063            | 10,52,201          |
| Karnataka Bank -104222                          | 8,23,208            | -                  |
| Karnataka Bank -- A/c No 10533                  | 20,32,542           | -                  |
| <b>TOTAL</b>                                    | <b>10,75,36,811</b> | <b>5,68,79,307</b> |

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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

Place : Tumkur  
Date : 06/01/2022



**SIDDAGGANGA INSTITUTE OF TECHNOLOGY, TUMKUR-572 103**  
**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

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|   | PARTICULARS                                              | 2020-21             | 2019-20             |
|---|----------------------------------------------------------|---------------------|---------------------|
| I | <b>FEES COLLECTIONS :-</b>                               |                     |                     |
|   | Admission Fees                                           | 5,21,700            | 5,39,700            |
|   | Application Fees                                         | 6,84,400            | 5,06,010            |
|   | SIT Autonomous Exam Fees                                 | 1,23,25,105         | 1,41,20,700         |
|   | Gymnasium Fees                                           | 60,750              | 2,13,000            |
|   | Magazine                                                 | 5,94,780            | 5,56,050            |
|   | Sports Fees                                              | 19,65,500           | 20,71,323           |
|   | Tuition Fees                                             | 43,89,92,312        | 37,66,69,628        |
|   | <b>TOTAL</b>                                             | <b>45,51,44,547</b> | <b>39,46,76,411</b> |
| J | <b>OTHER COLLECTIONS :-</b>                              |                     |                     |
|   | Blue Book                                                | 23,44,800           | 22,24,800           |
|   | Departmental Testing Charges                             | 22,42,686           | 11,66,017           |
|   | Development Fee                                          | 1,43,36,045         | 1,11,24,000         |
|   | Fee Compensation                                         | -                   | 2,84,600            |
|   | Identity Cards                                           | 41,612              | 65,587              |
|   | Internet Fee                                             | 58,62,500           | 55,60,500           |
|   | ISTE                                                     | 2,63,140            | (1,97,126)          |
|   | Laboratory Fee                                           | 82,70,665           | 75,82,000           |
|   | Library Book Bank                                        | 40,82,500           | 37,92,000           |
|   | Library RR                                               | 20,37,036           | 20,05,364           |
|   | Medical Examination Fee                                  | 15,40,800           | 14,84,700           |
|   | NASA                                                     | 1,96,748            | 2,24,000            |
|   | Registration Fee                                         | 21,42,900           | 15,79,600           |
|   | Subject Regn. Fee                                        | 46,53,470           | 1,06,60,497         |
|   | Training & Placement                                     | 1,47,548            | 66,55,067           |
|   | Certificate court Fee                                    | 42,000              | -                   |
|   | Library Computers and Learning Materials MBA             | 20,77,000           | -                   |
|   | Siddaganga TBI Incubation services Charges               | 1,90,000            | -                   |
|   | Uniform to Students                                      | 11,40,000           | -                   |
|   | Welfare Activities                                       | 3,65,000            | -                   |
|   | Bioinformatics Internship                                | 33,000              | -                   |
|   | Books & Course Material (MBA)                            | 11,17,487           | -                   |
|   | Eco Club                                                 | 15,200              | -                   |
|   | German Class                                             | -                   | 45,000              |
|   | R & D Institution Overhead                               | 6,33,750            | 4,92,208            |
|   | Professional Development Programme                       | 98,50,840           | 92,67,500           |
|   | Student Amenities & General Amenities (campus upkeeping) | 2,07,91,010         | 1,99,89,820         |
|   | Industry Institution Interaction                         | 89,22,080           | 71,03,290           |
|   | <b>TOTAL</b>                                             | <b>9,33,39,817</b>  | <b>9,11,09,424</b>  |
| K | <b>MISCELLANEOUS INCOME :-</b>                           |                     |                     |
|   | Interest on Fixed Deposit                                | 94,46,934           | 71,32,344           |
|   | Amounts written back                                     | 46,59,970           | -                   |
|   | Bank Interest                                            | 23,72,770           | 26,30,058           |
|   | Other Income                                             | 9,62,119            | 20,03,662           |
|   | Miscellaneous                                            | 14,488              | 14,850              |
|   | <b>TOTAL</b>                                             | <b>1,74,56,281</b>  | <b>1,17,80,914</b>  |



|          |                                          |                     |                     |
|----------|------------------------------------------|---------------------|---------------------|
| <b>L</b> | <b><u>DEFERRED INCOME</u></b>            |                     |                     |
|          | AICTE Grants                             | 1,20,424            | 1,41,675            |
|          | TEQIP Grants                             | 3,03,501            | 3,57,071            |
|          | VTU Grants                               | 42,661              | 50,189              |
|          | BT FINISHING SCHOOL Grants               | 66,696              | 78,981              |
|          | TEQIP PHASE II                           | 5,81,533            | 9,69,222            |
|          | COE Grants                               | 5,12,265            | 8,53,774            |
|          | <b>TOTAL</b>                             | <b>16,27,080</b>    | <b>24,50,912</b>    |
| <b>M</b> | <b><u>ESTABLISHMENT CHARGES :-</u></b>   |                     |                     |
|          | Salaries to Staff                        | 40,49,11,165        | 37,78,83,742        |
|          | Management Contribution to PF            | 1,00,81,015         | 1,03,56,615         |
|          | Leave Encashment                         | 1,12,53,010         | 1,21,25,723         |
|          | Uniform to Staff                         | 82,565              | 93,515              |
|          | PF Administrative Charges                | 8,76,995            | 8,66,172            |
|          | ESI Employers' Contribution              | 46,458              | 1,71,345            |
|          | Staff Gratuity                           | 1,77,03,918         | 1,17,21,204         |
|          | Research Assistant                       | 26,74,146           | 21,91,484           |
|          | <b>TOTAL</b>                             | <b>44,76,29,272</b> | <b>41,54,09,800</b> |
| <b>N</b> | <b><u>OFFICE EXPENSES :-</u></b>         |                     |                     |
|          | Office Contingency                       | 1,68,694            | 3,97,435            |
|          | Postage                                  | 1,08,728            | 1,21,521            |
|          | Telephone charges                        | 2,06,086            | 1,83,168            |
|          | Mediclaime Insurance                     | (6,04,857)          | 4,92,350            |
|          | Printing & Stationery                    | 7,91,048            | 7,45,810            |
|          | Travelling Expenses                      | 2,50,497            | 11,43,453           |
|          | <b>TOTAL</b>                             | <b>9,20,196</b>     | <b>30,83,737</b>    |
| <b>O</b> | <b><u>ADMINISTRATIVE EXPENSES :-</u></b> |                     |                     |
|          | Advertisement Charges                    | 21,21,452           | 25,86,168           |
|          | Audit Fees                               | 1,38,570            | 74,340              |
|          | Building Maintenance                     | 27,50,822           | 99,03,634           |
|          | Car Maintenance                          | 1,22,844            | 1,18,458            |
|          | Bank Charges                             | 45,312              | 1,19,060            |
|          | Award to Teachers                        | -                   | 15,24,992           |
|          | Cash Award to Students                   | -                   | 2,39,112            |
|          | Education Fair                           | 1,03,356            | 8,47,531            |
|          | Electricity Charges                      | 58,21,180           | 65,84,965           |
|          | EPABX Maintenance                        | 5,522               | 1,24,884            |
|          | Exam Remuneration                        | 32,75,220           | 1,13,23,150         |
|          | Guruvandana Expenses                     | -                   | 11,550              |
|          | Generator Maintenance                    | 2,31,737            | 13,77,328           |
|          | House Rent                               | 5,81,262            | 3,74,586            |
|          | Insurance on Equipments                  | 4,82,960            | 2,61,399            |
|          | Land Scape Maintenance                   | 44,202              | 4,04,812            |
|          | Vehicle Hire Charges                     | 49,150              | 1,54,297            |
|          | <b>TOTAL</b>                             | <b>1,57,73,589</b>  | <b>3,60,30,266</b>  |



| P DEPARTMENTAL EXPENSES (Recurring) :- |                  |                    |
|----------------------------------------|------------------|--------------------|
| Architecture                           | 50,931           | 1,83,816           |
| Bio-Tech. Dept. (R) R & D              | 3,10,718         | 1,70,448           |
| Bio-Technology                         | -                | 3,92,159           |
| Chemical Engineering                   | 9,21,418         | 8,94,010           |
| Chemical Engineering Dept. ( R ) R & D | -                | 20,277             |
| Chemistry                              | 81,713           | 1,79,447           |
| Chemistry Dept. R & D                  | 16,995           | 73,784             |
| Civil Engineering                      | 2,47,878         | 6,89,539           |
| Civil Engineering Dept. R & D          | 19,330           | 1,01,022           |
| Computer Science                       | 3,69,340         | 6,02,826           |
| Construction & Maintenance ( R )       | -                | 37,892             |
| Electrical Engineering                 | 2,13,826         | 3,22,868           |
| Electrical Engineering ( R ) R & D     | -                | 15,931             |
| Electronic & Communication             | -                | 2,92,741           |
| Electronics Engineering Dept. ( R )    | 2,21,311         | 7,36,197           |
| Industrial Engineering & Management    | 45,923           | 80,824             |
| Information Science                    | 48,627           | 1,99,146           |
| Instrumentation Technology             | 2,57,792         | 4,47,968           |
| Instrumentation Technology ( R ) R & D | 26,549           | 70,369             |
| Library                                | 7,62,275         | 1,27,107           |
| MBA                                    | 8,93,414         | -                  |
| MCA                                    | 1,41,648         | -                  |
| Mathematics                            | 35,040           | 46,025             |
| Mechanical Engineering                 | 3,00,426         | 6,62,543           |
| Mechanical Engineering Dept. R & D     | 32,108           | 26,719             |
| NANO ( R )                             | 59,589           | 54,273             |
| Organic Waste Converter                | 10,24,950        | 11,42,401          |
| Physics                                | 1,77,956         | 58,957             |
| Physics Dept. (R) R & D                | 1,22,007         | 67,570             |
| Sports                                 | 4,66,555         | 14,30,971          |
| Waste Water Recycling Plant            | 2,77,930         | 6,64,957           |
| Telecommunication Engg                 | 2,30,627         | 6,67,893           |
| Health Centre                          | 5,95,771         | 8,70,445           |
| Reverse Osmosis plant                  | 1,14,637         | 4,40,734           |
| SIT Exam Centre                        | 4,50,809         | 28,67,778          |
| Seminar & Symposium                    | (11,37,748)      | 12,63,345          |
| CET                                    | 65,000           | 48,000             |
| Training & Placement                   | 1,83,128         | 10,06,701          |
| <b>TOTAL</b>                           | <b>76,28,473</b> | <b>1,69,57,683</b> |





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| Q | OTHER EXPENSES :-                                   |                    |                    |
|---|-----------------------------------------------------|--------------------|--------------------|
|   | AICTE ( R)                                          | 1,00,000           | 1,00,000           |
|   | Accreditation A/c                                   | -                  | 10,62,035          |
|   | Internet Charges                                    | 30,24,227          | 28,22,942          |
|   | Affiliation (VTU)                                   | 10,67,000          | 7,22,012           |
|   | Court Fee                                           | 2,10,000           | 68,700             |
|   | Comed-K / Other Exams                               | 23,160             | (13,228)           |
|   | Dissertation Allowance                              | 93,693             | 61,201             |
|   | Exhibition Expenses                                 | 2,28,701           | 71,560             |
|   | Graduation Day Expenses                             | (10,94,685)        | 7,47,716           |
|   | Travelling Expenses                                 | 4,546              | 19,952             |
|   | ISO Processing Expenses                             | 26,295             | 2,77,190           |
|   | NCC                                                 | 54,084             | 1,08,606           |
|   | Refreshment Charges                                 | 3,01,529           | 5,26,086           |
|   | K.U.P.E.C.A                                         | 10,000             | 10,000             |
|   | IEEE                                                | -                  | 8,600              |
|   | Incubation Center                                   | 2,36,313           | 3,01,624           |
|   | Industry Institution Interaction                    | -                  | 1,67,936           |
|   | Professional Development Programme                  | 20,57,404          | 60,81,074          |
|   | Student Amenities General Amenities (campus upkeep) | 1,77,53,931        | 2,74,00,338        |
|   | Rural Development Programme                         | 53,940             | 80,663             |
|   | <b>TOTAL</b>                                        | <b>2,41,50,138</b> | <b>4,06,25,007</b> |

As per our report of even date.,

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

Chartered Accountants

F.R.No: 000992S

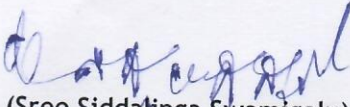
(A.B.Shiva Subramanyam)

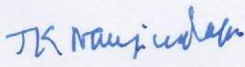
Partner

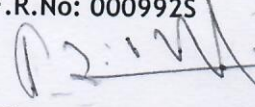
M.No: 201108

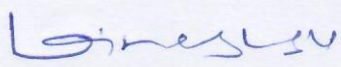
(Prof. S V Dinesh)

Principal

  
(Sree Siddalinga Swamigalu)  
President

  
(T.K.Nanjundappa)  
Secretary

  
(A.B.Shiva Subramanyam)  
Partner

  
(Prof. S V Dinesh)  
Principal

Place : Tumkur

Date : 06/01/2022



Fixed Deposit as at 31st march 2021

Schedule F

| Sl. No. | Name of the Bank    | Certificates Nos | Date of Deposit | Face Value  | Rate of INT | Maturity Date | Interest  | Maturity Value |
|---------|---------------------|------------------|-----------------|-------------|-------------|---------------|-----------|----------------|
| 1       | Karnataka Bank Ltd. | 7681500208150501 | 30-03-2021      | 2,35,65,424 | 7.20        |               | 10,33,458 | -              |
| 2       | Karnataka Bank Ltd. | 7681500208150601 | 30-03-2021      | 2,35,65,425 | 7.20        |               | 10,34,793 | -              |
| 3       | Karnataka Bank Ltd. | 7681500208150701 | 30-03-2021      | 2,35,65,425 | 7.20        |               | 10,34,793 | -              |
| 4       | Karnataka Bank Ltd. | 7681500208150801 | 30-03-2021      | 2,35,65,425 | 7.20        |               | 10,34,793 | -              |
| 5       | Karnataka Bank Ltd. | 7681500101620601 | 29-08-2016      | 4,50,000    | 7.25        | 29-08-2021    | 32,626    | -              |
| 6       | Karnataka Bank Ltd. | 7681500208076701 | 12-09-2020      | 59,008      | 7.25        | 06-12-2021    | 2,608     | 63,042         |
| 7       | Karnataka Bank Ltd. | 7681500208045801 | 12-09-2020      | 59,004      | 7.25        | 06-12-2021    | 2,607     | 63,038         |
| 8       | Karnataka Bank Ltd. | 7681500208045901 | 12-09-2020      | 59,006      | 7.25        | 06-12-2021    | 2,608     | 63,040         |
| 9       | Karnataka Bank Ltd. | 7681500208050201 | 12-09-2020      | 59,007      | 7.25        | 06-12-2021    | 3,627     | 63,041         |
| 10      | Karnataka Bank Ltd. | 7681500208050401 | 12-09-2020      | 59,006      | 7.25        | 06-12-2021    | 3,627     | 63,040         |
| 11      | Karnataka Bank Ltd. | 7681500208037001 | 12-09-2020      | 1,18,015    | 7.25        | 06-12-2021    | 7,253     | 1,26,084       |
| 12      | Karnataka Bank Ltd. | 7681500208102901 | 29-09-2016      | 50,000      | 7.25        | 29-09-2021    | 4,668     | 71,613         |
| 13      | Karnataka Bank Ltd. | 7681500208074301 | 28-11-2017      | 1,00,000    | 6.50        | 28-11-2022    | 7,623     | 1,38,042       |
| 14      | Karnataka Bank Ltd. | 7681500101673801 | 02-11-2020      | 9,00,000    | 7.25        | 02-11-2022    | 59,200    |                |
| 15      | Karnataka Bank Ltd. | 7681500208073201 | 28-11-2017      | 50,000      | 6.50        | 28-11-2022    | 3,811     | 69,021         |





|    |                     |                  |            |             |       |            |          |           |
|----|---------------------|------------------|------------|-------------|-------|------------|----------|-----------|
| 16 | Karnataka Bank Ltd. | 7681500208073101 | 28-11-2017 | 1,00,000    | 6.50  | 28-11-2022 | 7,623    | 1,38,042  |
| 17 | Karnataka Bank Ltd. | 7681500208150901 | 19-03-2018 | 1,60,000    | 6.50  | 19-03-2023 | 12,025   | 2,20,867  |
| 18 | Karnataka Bank Ltd. | 7681500101621201 | 10-10-2016 | 1,00,000    | 7.15  | 10-10-2021 | 9,157    | 1,42,524  |
| 19 | Karnataka Bank Ltd. | 7681500208106701 | 30-12-2016 | 50,000      | 7.00  | 30-12-2021 | 4,398    | 70,739    |
| 20 | Karnataka Bank Ltd. | 7681500101623201 | 24-02-2017 | 30,000      | 6.50  | 24-02-2022 | 1,951    |           |
| 21 | Karnataka Bank Ltd. | 7681500101623901 | 21-03-2017 | 43,000      | 6.50  | 21-03-2022 | 2,795    |           |
| 22 | Karnataka Bank Ltd. | 7681500101626001 | 13-08-2017 | 50,000      | 6.50  | 13-08-2022 | 3,250    |           |
| 23 | Karnataka Bank Ltd. | 7681500101626101 | 25-08-2017 | 50,000      | 6.50  | 25-08-2022 | 3,250    |           |
| 24 | Karnataka Bank Ltd. | 7681500101675801 | 29-12-2018 | 1,50,000    | 7.50  | 29-12-2020 | 10,407   |           |
| 25 | Karnataka Bank Ltd. | 7681500208097201 | 27-03-2019 | 50,000      | 7.50  | 27-03-2021 | 4,101    | 58,010    |
| 26 | Karnataka Bank Ltd. | 7681500101643501 | 17-04-2015 | 25,000      | 8.50  | 17-04-2020 | 100      |           |
| 27 | Karnataka Bank Ltd. | 7681500101649201 | 17-12-2015 | 1,00,000    | 7.50  | 17-12-2020 | 5,342    |           |
| 28 | Karnataka Bank Ltd. | 7681500101675701 | 29-12-2018 | 1,00,000    | 7.50  | 29-12-2020 | 6,937    |           |
| 29 | Karnataka Bank Ltd. | 7681500101675201 | 15-12-2018 | 5,00,000    | 7.40  | 15-12-2020 | 33,923   |           |
| 30 | Karnataka Bank Ltd. | 7681500101617301 | 17-04-2017 | 1,00,00,000 | 6.75  | 17-04-2019 | 7,50,000 |           |
| 31 | Karnataka Bank Ltd. | 7681500208168301 | 29-03-2019 | 50,000      | 7.50  | 29-03-2021 | 4,124    | 58,011    |
| 32 | Karnataka Bank Ltd. | 7681500208168401 | 29-03-2019 | 50,000      | 7.50  | 29-03-2021 | 4,124    | 58,011    |
| 33 | Karnataka Bank Ltd. | 7681500208157801 | 20-12-2019 | 53,500      | 7.30  | 11-03-2021 | 3,741    | 58,121    |
| 34 | Karnataka Bank Ltd. | 7681500101673601 | 31-10-2020 | 37,25,000   | 7.40  | 31-10-2022 | 2,44,609 |           |
| 35 | Karnataka Bank Ltd. | 7681500101682901 | 11-07-2019 | 10,00,000   | 7.20  | 11-07-2021 | 72,000   |           |
| 36 | Karnataka Bank Ltd. | 7681500208137101 | 10-01-2020 | 31,69,649   | 65.50 | 10-01-2022 | 1,94,761 | 33,41,009 |
| 37 | Karnataka Bank Ltd. | 7681500208198101 | 31-03-2020 | 2,54,500    | 6.25  | 31-03-2022 | 16,278   | 2,88,108  |
| 38 | Karnataka Bank Ltd. | 7681500101682201 | 27-06-2019 | 50,000      | 7.20  | 27-06-2021 | 3,600    |           |
| 39 | Karnataka Bank Ltd. | 7681500101675901 | 29-12-2018 | 50,000      | 7.50  | 29-12-2020 | 3,470    |           |
| 40 | Karnataka Bank Ltd. | 7681500101705301 | 09-02-2021 | 50,00,000   | 5.20  | 11-05-2021 | -        |           |
| 41 | Karnataka Bank Ltd. | 7681500101646401 | 22-08-2015 | 50,000      | 8.00  | 28-08-2020 | 1,570    |           |





|             |                     |                  |            |              |            |           |        |
|-------------|---------------------|------------------|------------|--------------|------------|-----------|--------|
| 42          | Karnataka Bank Ltd. | 7681500208215601 | 21-12-2020 | 5.30         | 21-12-2022 | 734       | 55,552 |
| 43          | Karnataka Bank Ltd. | 7681500208181101 | 17-09-2019 | 6.90         | 17-09-2021 | 3,659     | 57,331 |
| 44          | Karnataka Bank Ltd. | 7681500208102801 | 29-09-2016 | 7.25         | 29-09-2021 | 4,668     | 71,613 |
| 45          | Karnataka Bank Ltd. | 7681500101625701 | 03-08-2017 | 6.50         | 03-08-2022 | 3,249     |        |
| 45          | Karnataka Bank Ltd. | 7681500101705401 | 30-08-2021 |              |            |           |        |
| Grand Total |                     |                  |            | 13,13,85,394 |            | 56,83,941 |        |

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

*L. Dinesh*

(Prof. S V Dinesh)

Principal

*(Sree Siddalinga Swamigalu)*  
President

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

Place : Tumkur

Date : 06/01/2022



**SCHEDULE - E**  
**SIDDHANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 10**  
**FIXED ASSETS AS ON 31.03.2021**

| PARTICULARS                                | Rate % | GROSS BLOCK         |                                   |                                  | DEPRECIATION BLOCK    |                     |                     | NET BLOCK           |                     |
|--------------------------------------------|--------|---------------------|-----------------------------------|----------------------------------|-----------------------|---------------------|---------------------|---------------------|---------------------|
|                                            |        | As on 01.04.2020    | Additions for the year Before Sep | Additions for the year After Sep | Deletion for the Year | As on 31.03.2021    | As on 01.04.2020    | As on 31.03.2021    | As on 31.03.2020    |
| <b>1. ASSETS (GENERAL)</b>                 |        |                     |                                   |                                  |                       |                     |                     |                     |                     |
| Ambulance                                  | 15     | 3,74,100            | -                                 | -                                | -                     | 3,74,100            | 3,53,185            | 3,56,323            | 20,914.66           |
| Architecture Dept.                         | 15     | 51,48,149           | -                                 | -                                | -                     | 51,48,149           | 36,69,743           | 38,91,504           | 14,78,405.87        |
| Biotech                                    | 15     | 45,28,285           | 9,600                             | 6,300                            | -                     | 45,44,185           | 32,56,156           | 34,48,888           | 12,72,128.83        |
| Bore well A/c                              | 15     | 9,13,119            | -                                 | -                                | -                     | 9,13,119            | 7,42,641            | 7,68,212            | 1,70,478.29         |
| Building A/C                               | 10     | 19,95,68,879        | 20,64,693                         | 4,32,752                         | -                     | 20,20,66,324        | 11,18,12,413        | 12,08,16,166        | 8,77,56,466.08      |
| Canteen Equipments                         | 15     | 6,38,153            | -                                 | -                                | -                     | 6,38,153            | 5,41,620            | 5,56,100            | 96,532.85           |
| Chemical Engineering Dept.                 | 15     | 1,39,63,502         | 23,893                            | 83,657                           | -                     | 1,40,71,052         | 78,84,304           | 88,06,042           | 60,79,197.95        |
| Continuum Education Centre                 | 15     | 66,27,999           | -                                 | -                                | -                     | 66,27,999           | 53,22,005           | 55,17,904           | 13,05,993.69        |
| Chemistry Dept.                            | 15     | 56,52,329           | -                                 | -                                | -                     | 56,52,329           | 41,76,887           | 43,98,203           | 14,75,441.93        |
| Chemistry Dept. R & D                      | 15     | 21,58,883           | -                                 | -                                | -                     | 21,58,883           | 10,34,398           | 12,03,070           | 11,24,485.50        |
| Civil Engng. Dept                          | 15     | 3,04,20,439         | 2,640                             | 41,962                           | -                     | 3,04,65,041         | 2,06,15,154         | 2,20,89,490         | 98,05,285.04        |
| Cycle Stand                                | 5      | 1,91,027            | -                                 | -                                | -                     | 1,91,027            | 97,868              | 1,02,526            | 93,159.09           |
| Diesel Generator                           | 15     | 48,97,729           | -                                 | -                                | -                     | 48,97,729           | 44,28,298           | 44,98,713           | 4,69,430.72         |
| Electrical Engng. Dept.                    | 15     | 2,37,56,156         | 40,999                            | -                                | -                     | 2,37,97,155         | 2,20,01,038         | 2,22,70,455         | 17,55,118.13        |
| Electronics Dept. R & D                    | 15     | 3,16,950            | -                                 | -                                | -                     | 3,16,950            | 2,29,458            | 2,42,582            | 87,492.02           |
| Electronics Engg.                          | 15     | 1,89,54,579         | -                                 | 8,46,474                         | -                     | 1,98,01,053         | 1,31,53,110         | 1,40,86,816         | 58,01,468.21        |
| EPABX                                      | 15     | 11,46,885           | -                                 | -                                | -                     | 11,46,885           | 10,37,639           | 10,54,026           | 1,09,245.61         |
| Furniture & Fixture                        | 10     | 4,18,28,033         | -                                 | -                                | -                     | 4,18,28,033         | 3,34,20,408         | 3,42,61,170         | 84,07,624.62        |
| Gymnasium                                  | 15     | 40,62,266           | -                                 | -                                | -                     | 40,62,266           | 35,50,356           | 36,27,143           | 5,11,909.62         |
| Health Centre                              | 15     | 3,51,018            | -                                 | -                                | -                     | 3,51,018            | 2,99,004            | 3,06,806            | 52,013.73           |
| Industrial Engng & Management              | 15     | 36,94,167           | 9,090                             | -                                | -                     | 37,03,257           | 27,10,543           | 28,59,450           | 9,83,623.60         |
| Information Science                        | 15     | 38,61,438           | 8,319                             | -                                | -                     | 38,69,757           | 24,95,559           | 27,01,689           | 13,65,879.00        |
| Instrumentation Technology                 | 15     | 1,25,31,401         | -                                 | -                                | -                     | 1,25,31,401         | 83,04,054           | 89,38,156           | 42,27,347.00        |
| Innovative & product Development           | 15     | 13,42,363           | -                                 | -                                | -                     | 13,42,363           | 8,50,636            | 9,24,395            | 4,91,726.85         |
| Nano-Tech                                  | 15     | 4,57,28,304         | -                                 | -                                | -                     | 4,57,28,304         | 3,01,24,437         | 3,24,65,017         | 1,56,03,867.09      |
| Toyota Corolla                             | 15     | 18,59,870           | -                                 | -                                | -                     | 18,59,870           | 13,38,765           | 14,16,930           | 5,21,105.45         |
| Bio tech dept. (capital)                   | 15     | 2,40,247            | -                                 | -                                | -                     | 2,40,247            | 42,424              | 72,097              | 1,97,823.16         |
| Instrumentation Technology Dept. (capital) | 15     | 1,35,642            | -                                 | -                                | -                     | 1,35,642            | 88,331              | 88,331              | 55,671.20           |
| Internet                                   | 15     | 1,67,45,214         | -                                 | -                                | -                     | 1,67,45,214         | 10,27,028           | 1,09,25,387         | 68,46,854.71        |
| <b>TOTAL (A)</b>                           |        | <b>45,16,37,123</b> | <b>21,59,234</b>                  | <b>14,11,145</b>                 | <b>-</b>              | <b>45,52,07,502</b> | <b>29,34,70,433</b> | <b>31,26,93,584</b> | <b>15,81,66,690</b> |
|                                            |        |                     |                                   |                                  |                       |                     | <b>1,92,23,151</b>  | <b>14,25,13,919</b> |                     |

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| PARTICULARS                         | Rate % | GROSS BLOCK      |                                   |                                  |                       | DEPRECIATION BLOCK |                  |                           | NET BLOCK        |                  |
|-------------------------------------|--------|------------------|-----------------------------------|----------------------------------|-----------------------|--------------------|------------------|---------------------------|------------------|------------------|
|                                     |        | As on 01.04.2020 | Additions for the year Before Sep | Additions for the year After Sep | Deletion for the Year | As on 31.03.2021   | As on 01.04.2020 | Depreciation for the year | As on 31.03.2021 | As on 31.03.2020 |
| Library                             | 15     | 2,33,53,941      | 6,493                             | 54,089                           | -                     | 2,34,14,523        | 1,88,48,474      | 6,80,851                  | 1,95,29,325      | 38,85,199        |
| Mechanical Engineering              | 15     | 2,43,73,759      | 17,34,000                         | -                                | -                     | 2,61,07,759        | 1,89,53,772      | 10,73,098                 | 2,00,26,870      | 45,05,467.23     |
| Mathematics                         | 15     | 7,77,634         | -                                 | -                                | -                     | 7,77,634           | 3,62,220         | 62,312                    | 4,24,532         | 60,80,889        |
| Mathematics Comp.                   | 40     | 3,47,751         | -                                 | -                                | -                     | 3,47,751           | 2,35,748         | 44,801                    | 2,80,549         | 3,53,103         |
| NTTF                                | 15     | 19,17,089        | -                                 | -                                | -                     | 19,17,089          | 16,66,749        | 37,551                    | 17,04,300        | 4,15,414.74      |
| Office Capital                      | 15     | 10,35,036        | 19,000                            | 97,203                           | -                     | 11,51,239          | 8,01,829         | 45,121                    | 2,12,789         | 1,12,003.29      |
| Architecture Comp.                  | 40     | 29,10,647        | -                                 | -                                | -                     | 29,10,647          | 25,03,145        | 1,63,001                  | 2,33,207.02      | 2,50,339.66      |
| Biotech Computers                   | 40     | 6,46,470         | -                                 | -                                | -                     | 6,46,470           | 6,25,688         | 8,313                     | 26,66,146        | 3,04,289         |
| Computer Science Eng. Computers cap | 40     | 85,23,221        | -                                 | -                                | -                     | 85,23,221          | 59,83,561        | 10,15,864                 | 6,34,001         | 4,07,501.72      |
| Civil Engg Computers                | 40     | 21,35,955        | -                                 | -                                | -                     | 21,35,955          | 20,90,658        | 18,119                    | 69,99,425        | 20,781.78        |
| Instrumentation Technology Comp     | 40     | 27,92,975        | -                                 | -                                | -                     | 27,92,975          | 24,92,129        | 1,20,339                  | 21,08,777        | 25,39,660.48     |
| Info Science Computers              | 40     | 39,71,537        | -                                 | -                                | -                     | 39,71,537          | 32,97,446        | 2,69,636                  | 26,12,467        | 45,297.24        |
| Computer Science & Engg Dept.       | 40     | 5,83,81,743      | 10,85,010                         | 91,022                           | -                     | 5,95,57,775        | 5,69,59,647      | 10,21,047                 | 35,67,083        | 1,80,508         |
| Office Computers                    | 40     | 25,06,036        | -                                 | -                                | -                     | 25,06,036          | 24,59,231        | 18,722                    | 24,77,953        | 15,77,081        |
| Chemical Engineering Comp.          | 40     | 8,71,140         | -                                 | -                                | -                     | 8,71,140           | 6,36,652         | 93,795                    | 7,30,447         | 28,083           |
| Electrical Engg. Dept Comp.         | 40     | 30,35,388        | -                                 | -                                | -                     | 30,35,388          | 29,18,744        | 46,657                    | 29,65,402        | 46,805.01        |
| Electronics Engg. Comp.             | 40     | 37,13,950        | -                                 | -                                | -                     | 37,13,950          | 35,00,018        | 85,573                    | 35,85,591        | 1,40,693         |
| Industrial Engg & Management Comp   | 40     | 13,81,203        | -                                 | -                                | -                     | 13,81,203          | 13,55,887        | 10,126                    | 13,66,014        | 1,16,643.54      |
| Library Comp.                       | 40     | 10,40,487        | -                                 | -                                | -                     | 10,40,487          | 10,35,184        | 2,121                     | 13,66,014        | 1,28,359         |
| Mechanical Engineering Comp.        | 40     | 61,52,555        | -                                 | -                                | -                     | 61,52,555          | 48,10,031        | 5,37,010                  | 10,37,305        | 15,189           |
| Telecommunication Engg Comp.        | 40     | 40,91,800        | -                                 | -                                | -                     | 40,91,800          | 29,22,622        | 4,67,671                  | 33,90,293        | 5,302.66         |
| Training & Placement Comp.          | 40     | 11,49,423        | -                                 | -                                | -                     | 11,49,423          | 8,62,492         | 2,01,018                  | 34,65,582        | 13,42,524.00     |
| SIT Exam Center Comp.               | 40     | 22,59,814        | -                                 | 13,27,586                        | -                     | 24,77,009          | 3,80,290         | 3,80,290                  | 12,34,228        | 8,05,514         |
| Physics Dept.                       | 15     | 13,02,616        | -                                 | -                                | -                     | 13,02,616          | 12,05,488        | 1,58,149                  | 13,63,637        | 7,01,507         |
| Physics Dept. (Cap) R&D             | 15     | 7,24,515         | -                                 | 1,47,131                         | -                     | 14,49,747          | 4,21,697         | 1,43,173                  | 12,42,781        | 5,02,544.40      |
| Water Cooler                        | 15     | 8,10,025         | -                                 | -                                | -                     | 8,10,025           | 6,81,499         | 6,453                     | 5,64,869         | 2,86,931.34      |
| Solar Light                         | 15     | 23,74,418        | -                                 | -                                | -                     | 23,74,418          | 7,05,759         | 15,640                    | 8,84,878         | 10,54,325.70     |
| SIT Exam Center                     | 15     | 19,46,157        | 2,58,277                          | -                                | -                     | 26,32,695          | 14,87,065        | 1,71,845                  | 6,87,951         | 8,80,919.23      |
| Sports Capital                      | 15     | 97,11,814        | -                                 | -                                | -                     | 97,11,814          | 12,53,184        | 1,71,845                  | 7,21,399         | 43,016.84        |
| Telecommunication Engg              | 15     | 27,99,177        | -                                 | -                                | -                     | 27,99,177          | 19,46,157        | 1,71,845                  | 16,58,909        | 1,04,266.12      |
| Training & Placement                | 15     | 45,19,353        | 2,55,240                          | -                                | -                     | 1,00,48,014        | 61,19,677        | 1,03,946                  | 13,57,130        | 88,626           |
| Reverse Osmosis Plant               | 15     | 14,17,045        | -                                 | -                                | -                     | 14,17,045          | 34,60,560        | 5,83,179                  | 67,02,855        | 9,73,786         |
| Organic Waste Converter             | 15     | 33,760           | -                                 | -                                | -                     | 33,760             | 31,718           | 55,080                    | 24,87,056        | 8,87,353.08      |
| Physics Computer (Cap)              | 40     | 5,04,062         | -                                 | -                                | -                     | 5,04,062           | 4,43,874         | 8,99,975                  | 36,19,379        | 6,92,973.44      |
| Robotics Lab (Cap)                  | 40     | 1,81,725         | -                                 | -                                | -                     | 1,81,725           | 11,99,645        | 32,610                    | 12,32,255        | 35,92,137.69     |
| Electrical Engineering (Cap) R & D  | 15     | 67,478           | -                                 | -                                | -                     | 67,478             | 73,489           | 817                       | 3,12,121         | 3,67,201.58      |
| Civil Engineering Dept (Cap) R & D  | 15     | 76,780           | -                                 | -                                | -                     | 76,780             | 5,759            | 1,58,819                  | 8,99,975         | 10,58,793.59     |
| Computer Science & Engg (Cap) R & D | 15     | 44,50,000        | -                                 | -                                | -                     | 44,50,000          | 3,33,750         | 1,84,790                  | 2,17,399.95      | 2,17,399.95      |
| Incubation Center (Cap)             | 15     | 19,20,55,589     | 33,58,020                         | 18,57,803                        | -                     | 19,72,71,412       | 15,84,73,222     | 817                       | 32,535           | 2,041.80         |
| TOTAL (B)                           |        | 64,36,92,713     | 55,17,254                         | 32,68,948                        | -                     | 65,24,78,915       | 45,19,43,655     | 24,075                    | 4,67,949         | 60,187.79        |
| GRAND TOTAL (I)                     |        |                  |                                   |                                  | -                     |                    |                  | 17,456                    | 90,945           | 60,187.79        |
|                                     |        |                  |                                   |                                  | -                     |                    |                  | 8,648                     | 40,242           | 1,08,235.53      |
|                                     |        |                  |                                   |                                  | -                     |                    |                  | 10,653                    | 16,412           | 35,884.55        |
|                                     |        |                  |                                   |                                  | -                     |                    |                  | 6,17,438                  | 9,51,188         | 71,021.50        |
|                                     |        |                  |                                   |                                  | -                     |                    |                  | 85,11,015                 | 16,69,84,237     | 41,16,250.00     |
|                                     |        |                  |                                   |                                  | -                     |                    |                  | 2,77,34,165               | 3,02,87,175      | 3,35,82,367      |
|                                     |        |                  |                                   |                                  | -                     |                    |                  |                           | 47,96,77,821     | 19,17,49,057     |

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| PARTICULARS                     | Rate % | GROSS BLOCK      |                                   |                                  |                       | DEPRECIATION BLOCK |                  |                           | NET BLOCK        |                  |
|---------------------------------|--------|------------------|-----------------------------------|----------------------------------|-----------------------|--------------------|------------------|---------------------------|------------------|------------------|
|                                 |        | As on 01.04.2020 | Additions for the year Before Sep | Additions for the year After Sep | Deletion for the Year | As on 31.03.2021   | As on 01.04.2020 | Depreciation for the year | As on 31.03.2021 | As on 31.03.2020 |
|                                 |        |                  |                                   |                                  |                       |                    |                  |                           |                  |                  |
| II.ASSETS (AICTE) :             |        |                  |                                   |                                  |                       |                    |                  |                           |                  |                  |
| Electrical                      | 15     | 8,43,869         | -                                 | -                                | -                     | 8,43,869           | 8,20,709         | 3,474                     | 8,24,183         | 19,686           |
| Electronics Dept.               | 15     | 12,71,645        | -                                 | -                                | -                     | 12,71,645          | 12,20,756        | 7,633                     | 12,28,389        | 43,256           |
| Computer Science Dept.          | 15     | 30,28,234        | -                                 | -                                | -                     | 30,28,234          | 29,39,377        | 13,329                    | 29,52,705        | 75,529           |
| Chemical Engg Dept.             | 15     | 39,36,808        | -                                 | -                                | -                     | 39,36,808          | 36,27,151        | 46,449                    | 36,73,600        | 2,63,208         |
| Mechanical Dept.                | 15     | 12,53,515        | -                                 | -                                | -                     | 12,53,515          | 12,08,443        | 6,761                     | 12,15,204        | 38,311           |
| Civil Engg Dept.                | 15     | 5,02,652         | -                                 | -                                | -                     | 5,02,652           | 4,92,363         | 1,543                     | 4,93,906         | 8,746            |
| Library                         | 15     | 5,33,000         | -                                 | -                                | -                     | 5,33,000           | 5,20,556         | 1,867                     | 5,22,423         | 10,288.99        |
| Instrumentation Tech.           | 15     | 5,15,594         | -                                 | -                                | -                     | 5,15,594           | 4,10,244         | 15,802                    | 4,26,047         | 89,547           |
| Information Science & Engg.     | 15     | 6,78,300         | -                                 | -                                | -                     | 6,78,300           | 5,21,194         | 23,566                    | 5,44,760         | 1,33,540         |
| TOTAL (II)                      |        | 1,25,63,617      | -                                 | -                                | -                     | 1,25,63,617        | 1,17,60,793      | 1,20,424                  | 1,18,81,217      | 6,82,400         |
|                                 |        |                  |                                   |                                  |                       |                    |                  |                           |                  | 8,02,824         |
| III.ASSETS (TEQIP) :            |        |                  |                                   |                                  |                       |                    |                  |                           |                  |                  |
| Books                           | 15     | 1,26,91,174      | -                                 | -                                | -                     | 1,26,91,174        | 1,14,49,323      | 1,86,278                  | 1,16,35,601      | 10,55,573        |
| Civil Works                     | 15     | 3,09,08,621      | -                                 | -                                | -                     | 3,09,08,621        | 2,72,22,650      | 5,52,896                  | 2,77,75,546      | 31,33,075        |
| Computers                       | 40     | 2,57,31,621      | -                                 | -                                | -                     | 2,57,31,621        | 2,57,31,385      | 94                        | 2,57,31,479      | 142              |
| Equipments                      | 15     | 3,21,84,092      | -                                 | -                                | -                     | 3,21,84,092        | 2,87,87,039      | 5,09,558                  | 2,92,96,597      | 28,87,495        |
| Furniture                       | 15     | 10,11,764        | -                                 | -                                | -                     | 10,11,764          | 9,06,681         | 15,762                    | 9,22,444         | 89,320           |
| TOTAL (III)                     |        | 10,25,27,272     | -                                 | -                                | -                     | 10,25,27,272       | 9,40,97,079      | 12,64,588                 | 9,53,61,667      | 71,65,605        |
|                                 |        |                  |                                   |                                  |                       |                    |                  |                           |                  | 84,30,193        |
| IV.ASSETS (VTU):                |        |                  |                                   |                                  |                       |                    |                  |                           |                  |                  |
| Equipments                      | 15     | 12,27,918        | -                                 | -                                | -                     | 12,27,918          | 9,43,511         | 42,661                    | 9,86,172         | 2,41,746         |
| TOTAL (IV)                      |        | 12,27,918        | -                                 | -                                | -                     | 12,27,918          | 9,43,511         | 42,661                    | 9,86,172         | 2,41,746         |
|                                 |        |                  |                                   |                                  |                       |                    |                  |                           |                  | 2,84,406.62      |
|                                 |        |                  |                                   |                                  |                       |                    |                  |                           |                  | 2,84,407         |
| V.ASSETS (BT Finishing School): |        |                  |                                   |                                  |                       |                    |                  |                           |                  |                  |
| Computers & Software's          | 40     | 29,67,470        | -                                 | -                                | -                     | 29,67,470          | 29,64,845        | 1,050                     | 29,65,895        | 1,575            |
| Equipments                      | 15     | 18,89,500        | -                                 | -                                | -                     | 18,89,500          | 14,51,860        | 65,646                    | 15,17,506        | 3,71,994         |
| TOTAL (V)                       |        | 48,56,970        | -                                 | -                                | -                     | 48,56,970          | 44,16,704        | 66,696                    | 44,83,401        | 3,73,569         |
|                                 |        |                  |                                   |                                  |                       |                    |                  |                           |                  | 4,40,266         |

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| PARTICULARS                                             | Rate % | GROSS BLOCK         |                                   |                                  |                       | DEPRECIATION BLOCK  |                     |                           | NET BLOCK           |                     |
|---------------------------------------------------------|--------|---------------------|-----------------------------------|----------------------------------|-----------------------|---------------------|---------------------|---------------------------|---------------------|---------------------|
|                                                         |        | As on 01.04.2020    | Additions for the year Before Sep | Additions for the year After Sep | Deletion for the Year | As on 31.03.2021    | As on 01.04.2020    | Depreciation for the year | As on 31.03.2021    | As on 31.03.2020    |
| VI.ASSETS(TEQIP PHASE II):<br>Books, library & Software | 40     | 1,54,42,659         | -                                 | -                                | -                     | 1,54,42,659         | 1,39,88,826         | 5,81,533                  | 1,45,70,359         | 14,53,832.73        |
| <b>TOTAL (VI)</b>                                       |        | <b>1,54,42,659</b>  | <b>-</b>                          | <b>-</b>                         | <b>-</b>              | <b>1,54,42,659</b>  | <b>1,39,88,826</b>  | <b>5,81,533</b>           | <b>1,45,70,359</b>  | <b>14,53,833</b>    |
| PARTICULARS                                             | Rate % | GROSS BLOCK         |                                   |                                  |                       | DEPRECIATION BLOCK  |                     |                           | NET BLOCK           |                     |
|                                                         |        | As on 01.04.2020    | Additions for the year Before Sep | Additions for the year After Sep | Deletion for the Year | As on 31.03.2021    | As on 01.04.2020    | Depreciation for the year | As on 31.03.2021    | As on 31.03.2020    |
| VII.ASSET(COE)<br>Software                              | 40     | 52,65,532           | -                                 | -                                | -                     | 52,65,532           | 49,17,278           | 1,39,301                  | 50,56,579           | 3,48,252.51         |
| Equipment & books                                       | 40     | 78,67,786           | -                                 | -                                | -                     | 78,67,786           | 69,35,376           | 3,72,964                  | 73,08,339           | 9,32,409.62         |
| <b>TOTAL (VII)</b>                                      |        | <b>1,31,33,318</b>  | <b>-</b>                          | <b>-</b>                         | <b>-</b>              | <b>1,31,33,318</b>  | <b>1,18,52,655</b>  | <b>5,12,265</b>           | <b>1,23,64,919</b>  | <b>12,80,662</b>    |
| PARTICULARS                                             | Rate % | GROSS BLOCK         |                                   |                                  |                       | DEPRECIATION BLOCK  |                     |                           | NET BLOCK           |                     |
|                                                         |        | As on 01.04.2020    | Additions for the year Before Sep | Additions for the year After Sep | Deletion for the Year | As on 31.03.2021    | As on 01.04.2020    | Depreciation for the year | As on 31.03.2021    | As on 31.03.2020    |
| Furnitures & Fixtures                                   | 10     | 3,24,588            | -                                 | -                                | -                     | 3,24,588            | 2,32,915            | 9,167                     | 2,42,081            | 91,673              |
| Library                                                 | 15     | 17,778              | -                                 | -                                | -                     | 17,778              | 14,350              | 514                       | 14,863              | 3,429               |
| Departmental Capital                                    | 15     | 45,30,529           | -                                 | -                                | -                     | 45,30,529           | 35,89,980           | 1,41,082                  | 37,31,061           | 9,40,549            |
| Computers                                               | 40     | 11,42,248           | -                                 | -                                | -                     | 11,42,248           | 8,50,115            | 1,16,853                  | 9,66,967            | 2,92,134            |
| <b>TOTAL (VIII)</b>                                     |        | <b>60,15,143</b>    | <b>-</b>                          | <b>-</b>                         | <b>-</b>              | <b>60,15,143</b>    | <b>46,87,360</b>    | <b>2,67,618</b>           | <b>49,54,974</b>    | <b>13,27,785</b>    |
| Furniture's & Fixtures.                                 | 10     | 55,50,977           | -                                 | -                                | -                     | 55,50,977           | 47,21,148           | 82,983                    | 48,04,131           | 8,29,829            |
| Library.                                                | 15     | 23,90,054           | 1,365                             | -                                | -                     | 23,91,419           | 20,44,780           | 51,996                    | 20,96,776           | 3,45,274            |
| Computers.                                              | 40     | 92,29,102           | -                                 | -                                | -                     | 92,29,102           | 91,77,986           | 20,446                    | 91,98,432           | 51,116              |
| Car                                                     | 15     | 7,88,401            | -                                 | -                                | -                     | 7,88,401            | 6,04,257            | 27,622                    | 6,31,878            | 1,84,144            |
| Diesel Generator                                        | 15     | 5,05,000            | -                                 | -                                | -                     | 5,05,000            | 4,82,414            | 3,388                     | 4,85,802            | 22,586              |
| Air Conditioner                                         | 15     | 1,65,289            | -                                 | -                                | -                     | 1,65,289            | 1,55,694            | 1,439                     | 1,57,133            | 8,156               |
| Office Equipment                                        | 15     | 5,86,357            | -                                 | -                                | -                     | 5,86,357            | 5,29,381            | 8,546                     | 5,37,927            | 9,595               |
| Paper Shredder                                          | 15     | 52,166              | -                                 | -                                | -                     | 52,166              | 50,972              | 179                       | 51,151              | 56,976              |
| Xerox Machine                                           | 15     | 2,10,219            | -                                 | -                                | -                     | 2,10,219            | 1,97,562            | 1,899                     | 1,99,460            | 1,194               |
| Departmental Capital                                    | 15     | 18,97,495           | -                                 | -                                | -                     | 18,97,495           | 9,65,070            | 1,39,864                  | 11,04,934           | 12,657              |
| <b>TOTAL (IX)</b>                                       |        | <b>2,13,75,060</b>  | <b>-</b>                          | <b>-</b>                         | <b>-</b>              | <b>2,13,76,425</b>  | <b>1,89,29,262</b>  | <b>3,38,362</b>           | <b>1,92,67,624</b>  | <b>24,45,798</b>    |
| <b>GRAND TOTAL (I+II+III+IV+V+VI+VII+VIII+IX)</b>       |        | <b>82,08,34,671</b> | <b>55,17,255</b>                  | <b>32,68,949</b>                 | <b>-</b>              | <b>82,96,22,238</b> | <b>61,26,19,848</b> | <b>3,09,28,313</b>        | <b>64,35,48,155</b> | <b>20,82,14,825</b> |

As per our report of even date,  
for B.R.V. Goud & Co.,  
Chartered Accountants,  
F.R.No: 0009925

*Signature*

(Prof. S V Dinesh)  
Principal

*Signature*  
(T.K.Nanjundappa)  
Secretary

*Signature*  
(Sree Siddalinga Swamigalu)  
President

Place : Tumkur  
Date : 06/01/2022





**SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR-572 103**  
**Government & Project Grants For The Year Ended 31st - March - 2021**

Sub-Schedule "B1":

| Sl.No | Particular                                | Opening Balance | Grants Received During the Year | Deferred Income transferred to I & E | Recurring & Capital Expenses | Closing Balance |
|-------|-------------------------------------------|-----------------|---------------------------------|--------------------------------------|------------------------------|-----------------|
| 1     | AICTE                                     | 14,95,886       | 2,05,000                        | 1,20,424                             | 13,29,509                    | 2,50,954        |
| 2     | TEQIP Phase I                             | 2,21,24,069     | -                               | 3,03,501                             | -                            | 2,18,20,567     |
| 3     | TEQIP Phase II                            | 14,64,373       | -                               | 5,81,533                             | -                            | 8,82,840        |
| 4     | CENTER OF EXCELLENCE                      | 18,10,292       | -                               | 5,12,265                             | -                            | 12,98,027       |
| 5     | BIO TECH FINISHING SCHOOL:                | 30,77,670       | -                               | 66,696                               | -                            | 30,10,974       |
| 6     | VTU GRANTS                                | 4,93,466        | -                               | 42,661                               | 1,21,410                     | 3,29,395        |
| 7     | CENTRAL POWER RESEARCH INSTITUTE(CPRI)    | 6,85,250        | -                               | -                                    | 6,672                        | 6,78,578        |
| 8     | AICTE Hakthon PI-Prabodh C P              | 2,10,000        | -                               | -                                    | -                            | 2,10,000        |
| 9     | BISEP- Bio Technology                     | (24,742)        | 11,53,063                       | -                                    | 11,67,116                    | (38,795)        |
| 10    | DST-PROJECT                               | 14,498          | -                               | -                                    | -                            | 14,498          |
| 11    | AICTE - RPS - PI Dr Virupakshi Auradi     | -               | 21,90,176                       | -                                    | -                            | 21,90,176       |
| 12    | DRDO - PI DR N R Sunitha                  | 164             | 33                              | -                                    | -                            | 197             |
| 13    | DRDO PI Umashankar MED                    | 98              | -                               | -                                    | -                            | 98              |
| 14    | FAER - Co- Ordinator Dr K S S             | 1,606           | -                               | -                                    | -                            | 1,606           |
| 15    | DST SERB PI DR Anil Rao H N , Chemistry   | 2,68,312        | 3,00,000                        | -                                    | 4,63,222                     | 1,05,090        |
| 16    | KSCST                                     | 28,474          | -                               | -                                    | 40,000                       | (11,526)        |
| 17    | GTRE -IT-PI- Dr V Siddeshwaraprasad       | 43,593          | -                               | -                                    | -                            | 43,593          |
| 18    | DST WOS - PI Sindhu/ H M S Physics        | -               | 11,25,825                       | -                                    | 1,89,389                     | 9,36,436        |
| 19    | NAIN INCUBATION - Student                 | 4,51,945        | 12,262                          | -                                    | 3                            | 4,64,204        |
| 20    | Nain Mission - DST- PI Dr G Nagaraju, CHE | 1,58,525        | 19,015                          | -                                    | -                            | 1,77,540        |
| 21    | ROCHE Fellowship - PI Dr Sudhir Ranganath | -               | 7,33,245                        | -                                    | 82,465                       | 6,50,780        |
| 22    | DIT PROJECT - GOI                         | 415             | -                               | -                                    | -                            | 415             |
| 23    | DRDO-PI J P Ganjigatti                    | 52,543          | -                               | -                                    | 52,543                       | -               |
| 24    | SERB TAPE PI Jayaprasanna D CHE           | -               | 2,75,000                        | -                                    | 42,480                       | 2,32,520        |
| 25    | IEI Grant                                 | 70,000          | -                               | -                                    | -                            | 70,000          |
| 26    | Incubation Center KBTS (OPEX) GRANTS      | (82,264)        | 504                             | -                                    | -                            | (81,760)        |
| 27    | BRNS (BARC) - PI Dr G Nagaraju, Chemistry | (47,858)        | -                               | -                                    | -                            | (47,858)        |
| 28    | KARNATAKA BIO-FUEL DEVELOPMENT BOARD      | (83,197)        | 5,35,269                        | -                                    | 4,13,977                     | 38,095          |
| 29    | DST-SERB PI Bhargavi Phy                  | 1,231           | -                               | -                                    | -                            | 1,231           |
| 30    | EAC- EDII Co-Ordinator Dr Umashankar      | 16,000          | -                               | -                                    | -                            | 16,000          |
| 31    | Filup Project PI Latesh CSE               | 1,00,000        | -                               | -                                    | -                            | 1,00,000        |
| 32    | KCTU - Chemical PI- Chemical              | 80,815          | 2,326                           | -                                    | -                            | 83,141          |
| 33    | KCTU Nano                                 | 82,680          | 2,350                           | -                                    | -                            | 85,030          |
| 34    | VGST KSTEPS- PI Dr S R Manohar Phy        | 1,21,937        | 2,606                           | -                                    | 1,24,543                     | (0)             |
| 35    | VGST KSTEPS- PI Dr H S Lalithama Che      | 10,79,009       | 15,930                          | -                                    | 10,94,939                    | -               |
| 36    | VGST - Physics PI Dr H M Suresh Kumar     | 55,078          | 10,01,594                       | -                                    | -                            | 10,56,672       |
| 37    | DST WOS-A-PI Hemavathi E & C              | 11,800          | -                               | -                                    | 6,705                        | 5,095           |

(Amount in Rs. )



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|       |                                        |             |             |           |             |             |
|-------|----------------------------------------|-------------|-------------|-----------|-------------|-------------|
| 38    | EDI - DSI PI - Dr C P Lohith, MED      | 1,12,000    | -           | -         | 1,12,000    | -           |
| 39    | VGST- CHE                              | 434         | -           | -         | 434         | -           |
| 40    | VGST - MED PI Dr Shanmusha priya       | (1,000)     | -           | -         | -           | (1,000)     |
| 41    | SERB TARE PI Madhu H C MED             | -           | 2,75,000    | -         | 2,75,000    | 59,637      |
| 42    | VGST - PI D R Prasanna BT              | -           | 12,52,435   | -         | 12,52,435   | 12,52,435   |
| 43    | VGST KSTEPS-PI DR G NAGARAJU           | 1,02,991    | -           | -         | -           | 1,02,991    |
| 44    | VGST PI SURESH MED                     | 20,88,201   | 86,561      | -         | 16,75,829   | 4,98,933    |
| 45    | VGST PI HKE LATHA                      | 55,690      | 10,01,601   | -         | 350         | 10,56,941   |
| 46    | VGST CHEMISTRY GN                      | (93,912)    | 472         | -         | -           | (93,440)    |
| 47    | UNNATH BHARATH                         | 21,524      | -           | -         | 20,682      | 842         |
| 48    | KARNATAKA BIO-FUEL REVOLVING FUND      | 38,680      | 1,50,138    | -         | -           | 1,88,818    |
| 49    | SSTP PI UDAYKUMAR CHEMISTRY            | 36,48,036   | 69,285      | -         | 36,32,297   | 85,024      |
| 50    | SERB PI SUDHIR CHE                     | 51,458      | 8,09,848    | -         | 8,42,696    | 18,610      |
| 51    | DST SERB PHY PI MADHUCHENNABASAPPA     | 3,38,061    | 2,61,218    | -         | 4,15,353    | 1,83,926    |
| 52    | BRNS Sudhir Chemical                   | 97,250      | 3,86,483    | -         | 4,82,945    | 788         |
| 53    | CSIR Reserch Grant                     | (366)       | -           | -         | -           | (366)       |
| 54    | BRNS IICHE                             | 4,994       | -           | -         | -           | 4,994       |
| 55    | DRDO ERIPR PI Kishore MED              | 18,97,433   | 35,656      | -         | 14,21,806   | 5,11,283    |
| 56    | DST SERB Tare PI Manjunath Dammalli BT | (23,342)    | 2,75,000    | -         | 2,63,462    | (11,804)    |
| 57    | DST WOS-A-PI Manjushree S G Chemistry  | 8,26,760    | 24,404      | -         | 8,10,670    | 40,494      |
| 58    | Impress PI Dr Kavitha H ISE            | 4,80,000    | 3,82,800    | -         | 4,96,716    | 3,66,084    |
| 59    | IUSSTF PI Dr Sudhir Ranganath          | 3,33,671    | 18,661      | -         | 3,33,621    | 18,711      |
| 60    | VGST KSEPS PI Dr Nandeesh - Civil      | 10,07,713   | 28,612      | -         | 7,77,864    | 2,58,461    |
| 61    | VGST - PI Dr K G Nitheesh MED          | 99,707      | 58,818      | -         | 98,793      | 59,732      |
| 62    | VGST - PI K B Roopa Biotech            | 10,07,130   | 27,862      | -         | 65,241      | 9,69,751    |
| 63    | VTU Grants PI Dr V M Aparanji EC       | 2,00,000    | 3,556       | -         | 2,03,556    | -           |
| 64    | VTU Grants PI Hemavathi, Maths         | 1,00,000    | -           | -         | 1,02,140    | (2,140)     |
| Total |                                        | 4,61,54,780 | 1,27,22,608 | 16,27,080 | 1,71,06,789 | 4,01,43,519 |

As per our report of even date.,

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

Chartered Accountants

F.R.No: 0009925



(Sree Siddalinga Swamigalu)

President

(A.B.Shiva Subramanyam)

Partner

M.No: 201108

Place : Tumkur

Date : 06/01/2022

T.K.Nanjundappa.

(T.K.Nanjundappa)

Secretary

(Prof. S V Dinesh)

Principal



