FINANCIAL STATEMENTS

NAME : SIDDAGANGA INSTITUTE OF TECNOLOGY

ADDRESS : Batwadi, Tumkur-572103

YEAR ENDED : 31st March 2025

ASST. YEAR : 2025-2026

B.R.V. Goud & Co.,
Chartered Accountants
No.37/1, 1st Floor, M.N.K. R2ao Road
Basavanagudi, Bangalore-560 004
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INDEPENDENT AUDITOR'S REPORT

Opinion

We have audited the accompanying financial statements of **"Siddaganga Institute of Technology"** Tumkur-572103 which comprises the Balance Sheet as at March 31, 2025, 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 31st March 2025.

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.

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



(A B Shiva Subramanyam)
Partner
Membership No: 201108

Place : Tumkur
Date : 15-09-2025

SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103
BALANCE SHEET AS AT 31ST MARCH 2025

	PARTICULARS	SCH	As At 31.03.2025	As At 31.03.2024
I	**SOURCES OF FUNDS:**			
	Sree Siddaganga Education Society	A	38,02,81,267	40,14,04,715
	Government & Project Grants	B	3,92,00,007	4,64,61,398
	TEQIP Loan	C	6,49,07,400	6,49,07,400
	Current Liabilities	D	7,70,10,807	4,59,37,387
	TOTAL		56,13,99,481	55,87,10,899
II	**APPLICATION OF FUNDS:**			
	FIXED ASSETS:	E		
	Gross Block		1,01,29,88,025	96,10,90,198
	LESS: Depreciation Bank		80,15,48,150	75,79,17,486
	Net Block		21,14,39,874	20,31,72,711
	CURRENT ASSETS:			
	Investments & Deposits	F	16,31,80,649	14,60,65,885
	Loans & Advances	G	10,90,00,221	10,11,01,604
	SIT Group of Hostels		3,50,76,609	3,33,50,793
	Cash & Bank Balances	H	4,27,02,128	7,50,19,905
	TOTAL		56,13,99,481	55,87,10,899

As per our report of even date.,
for B.R.V.Goud & 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 : 15.09.2025

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SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

	PARTICULARS	SCH	2024-25	2023-24
A	**INCOME:**			
	Fee Collections	I	58,08,19,781	50,75,80,137
	Other Income	J	23,55,55,509	22,57,24,474
	Interest Income	K	1,36,85,248	1,27,10,095
	Deferred Income	L	4,18,408	5,62,653
	Income - SIT Group of Hostels		9,04,54,991	9,22,38,586
	TOTAL (A)		92,09,33,938	83,88,15,945
B	**EXPENDITURE:**			
	Salaries & Employee Benefits	M	53,01,48,355	48,56,09,410
	Office Expenses	N	30,23,167	27,17,092
	Administrative Expenses	O	4,59,95,139	3,79,88,062
	Departmental Expenses	P	3,21,25,272	2,87,64,421
	Other Expenses	Q	8,48,45,395	7,60,40,561
	Expenses - SIT Group of Hostels		8,77,74,681	9,83,73,047
	Depreciation-SIT	E	4,41,27,951	4,27,35,282
	Depreciation-SIT Group of Hostels		9,54,494	5,41,484
	TOTAL (B)		82,89,94,453	77,27,69,358
C	Surplus/(Deficit) during for the year Transferred to Capital Fund (A-B)		9,19,39,485	6,60,46,586

As per our report of even date.,
for B.R.V.Goud & Co.,
Chartered Accountants
F.R.No: 000992S

B.R.V. GOUD & CO. CHARTERED ACCOUNTANTS B'LORE-4

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

(Sree Siddalinga Swamigalu)
President

(T.K.Nanjundappa)
Secretary

(Prof. S V Dinesh)
Principal

Place : Tumkur
Date : 15-09-2025

SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103

SCHEDULES FORMING PART OF BALANCE SHEET AS At 31ST MARCH 2025

SCH	PARTICULARS	As at 31.03.2025	As at 31.03.2024
A	SREE SIDDAGANGA EDUCATION SOCIETY :		
	As per previous Balance sheet	40,14,04,715	41,58,59,281
	Receipts during the year	48,69,37,068	46,44,98,847
	Surplus/(Deficit) for the year	9,19,39,485	6,60,46,586
		98,02,81,267	94,64,04,715
	Less: Payments during the year	60,00,00,000	54,50,00,000
	TOTAL	38,02,81,267	40,14,04,715
B	GOVERNMENT & PROJECT GRANTS		
	As per Sub-Schedule "B1"	3,92,00,007	4,64,61,398
	TOTAL	3,92,00,007	4,64,61,398
C	TEQIP LOAN :		
	As per previous Balance sheet	6,49,07,400	6,49,07,400
	TOTAL	6,49,07,400	6,49,07,400
D	CURRENT LABILITIES & PROVISIONS		
	(a) ADVANCES & DEPOSITS:-		
	SRP Environ Systems Security Deposits	7,04,498	7,04,498
	Library & Laboratory Caution Deposit	58,22,995	65,37,495
	Club of Robotics	50,950	50,950
	F R F Contribution to Gurukula Trust	52,211	52,211
	Security Deposit - Landscape & Housekeeping	2,04,000	2,04,000
	Total (a)	68,34,654	75,49,154
	b) DEPOSITS :		
	Library Book Deposit	2,51,501	2,51,501
	Temple Contribution	27,300	27,300
	SSES House Building Advance (PRINCIPAL)	22,228	22,228
	Alumni Association	22,10,667	19,02,167
	Total (b)	25,11,696	22,03,196
	C) OTHER FUNDS :		
	DR M N Channabasappa Endowment	1,53,49,285	1,33,17,137
	Students Aid Fund	27,59,040	23,31,540
	NTSR Fund	65,427	1,36,219
	Contribution to Math Fund	2,12,729	2,12,729
	Prof T Gangadhariah Endowment Fund	10,00,000	10,00,000
	Total (c)	1,93,86,480	1,69,97,624

	d) OTHER LABILITIES:		
	ESI	(95,479)	25,496
	Amount to be Refunded	15,67,569	14,19,495
	Group Savings Linked Insurance	84,693	-
	Certificate Programme	72,000	-
	Indian Red Cross Society	12,16,700	10,40,150
	Student Development Fund	1,10,525	-
	Hackathon 2024	23,000	-
	Scholarship & Concessions	1,04,89,523	1,06,47,828
	Spic Macay	12,72,387	11,86,907
	NATA	1,53,907	1,57,009
	VTU Funds	1,05,907	12,08,951
	Security Deposit Icrederity Info Services Pvt Ltd	10,000	10,000
	Salary Recoveries	1,50,181	1,51,181
	Computer Society of India	3,89,865	2,72,521
	Teachers Welfare Fund	7,19,700	4,54,800
	Membership fee SITCCS	(1,65,090)	10,77,780
	Contribution to S S Math dasohanidhi	79,379	79,379
	Founders Birthday	13,58,034	9,17,334
	Salary payable	3,02,82,438	-
	Employees Contribution to PF	7,41,951	7,59,993
	GST	(2,89,213)	(2,21,411)
	TOTAL (d)	4,82,77,976	1,91,87,413
	TOTAL (a+b+c+d)	7,70,10,807	4,59,37,387
F	INVESTMENTS AND DEPOSITS:		
	Fixed Deposit-Karnataka Bank:		
	General FD	2,02,62,536	1,52,62,536
	Endowment FD	1,17,58,538	93,85,499
	Dr M N C Endowment FD	37,25,000	37,25,000
	Corpus Funds	2,87,89,509	2,65,14,143
	Staff Development Fund	2,90,41,723	2,67,46,426
	Maintenance Fund	2,90,41,725	2,67,46,426
	Depreciation Fund	2,90,41,723	2,67,46,424
	Prof T Gangadharaiah Endowment FD	10,00,000	10,00,000
	Accrued Interest	1,05,19,895	99,39,431
	TOTAL	16,31,80,649	14,60,65,885
G	ADVANCES & DEPOSITS :		
	a) Advances to:-		
	Departments	3,90,22,583	3,76,19,993
	Departmental Association	38,24,251	32,05,156
	TDS	13,61,498	7,37,999
	Other Deduction & Security Deposit	(63,125)	51,875
	Siddaganga Urban Co- Op Bank Ltd	3,400	3,400
	SSET	7,80,631	7,80,631
	SITECH Co- Op Society Short Term Loan	6,124	6,124
	EMPLOYEES & OTHERS :		
	Other Advances to Staff	13,22,435	9,65,484
	Salary Advance	2,97,894	2,97,894
	TOTAL (a)	4,65,55,691	4,36,68,557

	b).DEPOSITS:		
	Court Deposit	23,000	23,000
	Gas Cylinder Deposit	1,426	1,426
	IOC Deposits	800	800
	Caution Deposit	1,11,000	2,98,500
	BESCOM Deposits	26,51,636	26,51,636
	Telephone Deposit	15,650	15,650
	VSNL	1,000	1,000

	BSNL Deposit	20,000	20,000
	TOTAL (b)	28,24,512	30,12,012
	c)FEES OUTSTANDING :	5,96,20,018	5,44,21,036
	TOTAL (c)	5,96,20,018	5,44,21,036
	TOTAL (a+b+c)	10,90,00,221	10,11,01,604
H	CASH & BANK BALANCES :		
	Dhanalakshmi Bank	16,58,995	61,31,020
	Karnataka Bank (SB No.323)	1,79,48,665	2,69,66,655
	KARNATAKA BANK A/C NAIN Opex Fund - 110672	19,803	19,803
	KARNATAKA BANK DR MNC ENDOWMENT A/C 10936701	11,52,133	9,24,303
	Karnataka Bank (AICTE A/c No.7508)	6,71,178	10,77,576
	State Bank of India	24,88,175	1,16,86,411
	KCTU karnataka Bank - Chemical 112327	91,356	91,356
	Karnataka Bank- BISEP A/c No. 112285	3,027	3,027
	Karnataka Bank- IEEE SIT SB 1101501	3,52,874	1,03,408
	Karnataka Bank BTFS 109618	4,438	4,438
	KARNATAKA BANK - Nano Mission - DST A/c No 110601	7,44,521	7,44,521
	UCO Bank	98,45,562	96,21,443
	Karnataka Bank COE (SB No. 954001)	3,16,438	3,16,438
	Karnataka Bank TEQIP-II A/c -109371	11,509	11,509
	Karnataka Bank - AICTE Idea Lab 7682000100012101	4,24,314	14,10,373
	KARNATAKA BANK - DRPO PI - 107120	98	98
	KBL Smarts -111555	8,15,937	8,16,271
	Karnataka Bank VGST - CHE A/c No111114	32,785	3,78,004
	Karnataka Bank SIT Incubation - 114088	1,719	1,719
	Karnataka Bank VGST - PI Dr Prasanna BT 114414	-	37,923
	Karnataka Bank VGST - PHY -112319	-	1,029
	KArnataka Bank Principal SIT AICTE 11465601	3,23,240	2,000
	Karnataka Bank KCTU NANO - 112328	92,323	92,323
	ICICI Bank SIT DBT BRD Scheme 109401004843	-	80,45,537
	Canara Bank Main Branch A/c No 0522101024030	71,523	71,023
	Karnataka Bank Principal DRDO PI NRS	1,263	1,263
	Karnataka Bank VGST PI Dr B T Venkatesh EC 0019401	14,05,358	-
	Karnataka Bank VGST- PI Dr Anil Rao CHE 115726	1,26,390	6,96,452
	Karnataka Bank VGST PI Veena Karjigi 11572401	2,89,510	2,19,145
	Karnataka Bank PI HKE Latha112598	62,878	10,62,737
	Karnataka Bank VGST PI R Suresh 112597	2,000	5,00,473
	Karnataka Bank -104222	8,23,208	8,23,208
	Karnataka Bank -- A/c No 10533	21,88,542	20,32,542
	Karnataka Bank VGST CV PI Mamatha 114737	29,189	28,400
	Karnataka Bank VGST MED PI Virupakshi Auradi 114731	80,249	75,760
	Karnataka Bank VGST MED PI Virupakshi Auradi MED 114	12,320	12,320
	Karnataka BAnk VTU RGS PI Dr Adarsh 115058	1,57,862	1,57,862
	Cash in Hand	4,52,746	8,51,538
	TOTAL	4,27,02,128	7,50,19,906

As per our report of even date.,
for B.R.V.Goud & Co.,
Chartered Accountants
F.R.No: 000992S

(Sree Siddalinga Swamigalu)
President

(T.K.Nanjundappa)
Secretary

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

(Prof. S V Dinesh)
Principal

Place : Tumkur
Date : 15-09-2025

SIDDAGGANGA INSTITUTE OF TECHNOLOGY, TUMKUR-572 103
SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2025

	PARTICULARS	2024-25	2023-24
I	FEES COLLECTIONS :-		
	Admission Fees	4,35,480	5,38,960
	Application Fees	6,47,450	9,47,340
	SIT Autonomous Exam Fees	2,47,09,882	2,50,89,974
	Gymnasium Fees	2,72,100	1,83,750
	Magazine	6,41,100	6,47,850
	Sports Fees	21,95,000	22,75,200
	Tuition Fees	55,19,18,769	47,78,97,063
	TOTAL	**58,08,19,781**	**50,75,80,137**
J	OTHER INCOME :-		
	Blue Book	15,83,150	25,91,400
	Development Fee	2,38,97,110	2,74,26,205
	Skill Lab Fee	7,92,90,000	6,15,20,000
	Identity Cards	2,43,410	1,95,770
	Internet Fee	64,12,500	64,77,000
	ISTE	3,33,645	5,23,740
	Laboratory Fee	86,83,000	87,90,000
	Library Book Bank	43,40,500	43,81,000
	Library RR	19,09,925	12,85,093
	Medical Examination Fee	17,49,400	18,05,600
	NASA	17,870	(26,205)
	Registration Fee	(5,66,500)	(57,36,885)
	Subject Regn. Fee	64,92,973	1,16,29,110
	ICSSES 2023	10,88,000	7,84,457
	Library Computers and Learning Materials MBA	23,83,050	30,16,000
	Membership for Professional Bodies (MBA)	79,170	-
	Siddaganga TBI Incubation services Charges	88,800	6,17,000
	Uniform to Students	(3,11,479)	5,21,366
	Welfare Activities	5,00,000	5,80,000
	House Keeping	3,53,362	-
	Idea Lab	1,05,080	43,697
	Penal Fee	4,52,200	64,000
	Hand Book	4,27,500	4,31,800
	Books & Course Material (MBA)	21,59,206	31,99,823
	Kannada Books VTU	59,700	50,640
	Graduation fee	9,70,950	-
	R & D Institution Overhead	3,69,565	75,000
	Convocation fee	8,16,570	-
	Indian Red Cross Membership fee	47,350	-
	Amounts written back	2,44,634	61,44,228
	Extensive Survey Project	2,60,000	-
	Miscellaneous	27,13,281	21,92,105
	IISC	-	6,50,295
	MIP	4,389	12,682
	Study Tour	5,15,950	3,28,700
	IEEE Photonics and Comsoc Joint Chapter	-	15,000

	MCA - PidePippers Club	74,499	1,56,816
	Career Guidance Development Fund	1,57,490	1,64,460
	Cultural Activities - VTU	5,700	3,47,200
	Karnataka Students Welfare Fund	1,425	1,09,650
	Karnataka Teachers Benefit Fund	1,11,950	1,09,650
	E-Learning	-	17,40,350
	Eligibility Fee	-	16,31,000
	NF for TWF	1,06,870	1,09,250
	NSS	1,79,120	1,75,440
	University Development Fund VTU	31,29,250	28,32,500
	Students Sports Development Fund VTU	10,27,800	9,13,700
	Sports Fee VTU	7,47,053	11,25,809
	Womens Cell VTU	80,390	70,040
	E - Resources Consortium fee VTU	45,82,750	45,04,500
	Cultural Activities	24,96,350	22,69,500
	Departmental Association A/C	23,18,440	22,72,674
	Skill Development Centre	70,781	15,57,000
	Industrial Training (Civil)	82,28,500	39,86,900
	Placement Sevice Consultancy	1,13,30,100	1,31,60,730
	Departmental Testing Charges	50,88,649	55,40,032
	Training Consultancy	82,98,565	1,07,56,675
	Student & General Amenities (Campus upkeeping)	2,86,79,406	2,32,69,436
	Industry Institution Interaction	1,11,26,160	93,32,540
	TOTAL	23,55,55,509	22,57,24,474
K	INTEREST INCOME :-		
	Interest on Fixed Deposit	1,12,05,195	99,28,681
	Bank Interest	24,80,053	27,81,414
	TOTAL	1,36,85,248	1,27,10,095

L	DEFERRED INCOME		
	AICTE Grants	62,056	73,955
	TEQIP Grants	1,57,922	1,85,695
	VTU Grants	22,269	26,199
	BT FINISHING SCHOOL Grants	34,404	40,542
	TEQIP PHASE II	75,367	1,25,611
	COE Grants	66,390	1,10,650
	TOTAL	**4,18,408**	**5,62,653**
M	SALARIES & EMPLOYEE BENEFITS :-		
	Salaries to Staff	47,87,79,024	43,88,40,647
	Management Contribution to PF	95,34,796	97,88,218
	Leave Encashment	1,59,83,363	2,17,91,057
	Uniform to Staff	78,922	75,952
	PF Administrative Charges	9,37,739	8,15,236
	ESI Employers' Contribution	-	9,740
	Staff Gratuity	2,25,85,696	1,24,20,354
	Research Assistant	22,48,815	18,68,206
	TOTAL	**53,01,48,355**	**48,56,09,410**
N	OFFICE EXPENSES :-		
	Office Contingency	3,49,304	6,78,797
	Postage	40,570	1,09,195
	Telephone charges	2,37,624	2,43,267
	Mediclaim Insurance - Students	6,20,210	27,812
	Mediclaim Insurance - Staff	6,74,511	-
	Printing & Stationery	2,70,185	6,02,106
	Travelling Expenses	8,25,164	10,46,569
	Office Xerox Expenditure	5,599	9,346
	TOTAL	**30,23,167**	**27,17,092**
O	ADMINSTRATIVE EXPENSES :-		
	Advertisement Charges	14,77,840	26,90,791
	Audit Fees	1,47,500	1,65,200
	Building Maintenance	1,05,91,600	83,73,334
	Vehicle Maintenance	15,04,559	3,70,607
	Bank Charges	(57,176)	7,716
	Cash Award to Students	2,05,200	94,214
	Award to teachers	-	8,000
	Yoga Class	45,000	20,000
	Education Fair	15,50,000	2,00,000
	Electricity Charges	97,28,551	1,03,88,799
	Exam Remuneration	1,87,66,367	1,39,46,191
	Generator Maintenance	8,22,485	7,80,496
	House Rent	7,29,995	7,17,780
	Insurance on Equipments	2,10,000	-
	Co-Curricular Activities	2,73,218	2,24,934
	TOTAL	**4,59,95,139**	**3,79,88,062**

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P	DEPARTMENTAL EXPENSES (Recurring) :-		
	Architecture	9,10,214	2,32,049
	Bio-Technology	2,95,169	3,79,823
	Chemical Engineering	11,07,407	22,27,393
	Chemical Engineering R & D	-	30,414
	Chemistry	6,39,449	2,37,240
	Chemistry Dept. R & D	-	56,700
	Civil Engineering	14,34,580	16,02,706
	Civil Engineering Dept. R & D	17,416	1,89,115
	Computer Science	29,03,051	22,00,530
	Construction & Maintenance (R)	16,900	41,980
	Electrical Engineering	3,88,128	2,28,236
	Electrical Engineering (R) R & D	75,600	-
	IQAC (R)	5,67,024	4,83,897
	Nano	52,929	-
	Electronics Engineering Dept. (R)	7,92,576	6,88,617
	Industrial Engineering & Management	2,76,630	3,36,287
	Information Science	8,67,101	2,96,338
	Instrumentation Technology	10,90,760	3,79,696
	Instrumentation Technology (R) R & D	-	25,524
	Library	3,06,562	3,70,624
	Contribution to Grant	24,52,296	5,11,936
	MBA	10,75,782	7,20,923
	MCA	3,21,422	5,36,115
	Mathematics	56,712	83,154
	Mechanical Engineering	11,04,249	20,20,433
	Mechanical Engineering Dept. R & D	10,336	-
	Library & RR MBA	3,44,725	89,445
	Organic Waste Converter	8,91,945	8,28,543
	Physics	75,879	67,727
	Skill Development Lab (R)	1,70,650	83,636
	Sports	24,36,525	20,06,644
	Waste Water Recycling Plant	2,64,753	4,28,126
	Telecommunication Engg	8,01,154	3,24,243
	Health Centre	11,37,652	11,22,689
	Reverse Osmosis plant	5,31,804	7,69,158
	SIT Exam Centre	36,80,318	57,23,071
	CET	62,000	(21,750)
	Seminar /Conference/Work Shop/Competition	18,83,354	17,10,398
	Training & Placement	30,82,220	17,52,761
	TOTAL	3,21,25,272	2,87,64,421

Q	OTHER EXPENSES :-		
	Accredition A/c	70,811	9,71,370
	Internet Charges	14,25,836	16,03,057
	Affiliation (VTU)	-	10,66,023
	Court Fee	1,68,400	28,500
	Comed-K / Other Exams	257	2,25,360
	Dissertation Allowance	85,000	45,000
	Exhibition Expenses	1,22,780	1,02,653
	Travelling Expenses	15,626	-
	ISO Processing Expenses	77,880	5,240
	Guruvandana A/c	10,71,810	5,03,587
	MBA Dept Advance	7,00,000	-
	Books & Course material	26,87,049	-
	Echo Club	6,53,921	3,75,736
	Graduation Day Expenses	9,24,673	5,66,089
	NCC	2,51,804	2,55,177
	Refreshment Charges	4,63,311	3,94,943
	K.U.P.E.C.A	-	20,000
	Incubation Center	6,96,941	93,399
	AICTE/COA Inspection & Processing Charges	9,66,600	19,34,015
	NSS Fee	3,46,165	1,68,854
	Dean Academic	12,29,998	5,74,358
	EPABX Maintenance	12,458	40,721
	Vehicle Maintenance	-	10,56,659
	VTU Exam Remueration	6,500	76,707
	International Conference on Recent Developments in Mechanical Engineering	3,11,920	4,54,639
	Departmental Testing Charges	32,05,168	41,09,207
	Career Guidance Development Fund	1,67,330	2,37,080
	Cultural Activities - VTU	3,43,900	4,93,000
	E-Learning	3,78,950	50,41,200
	Eligibility Fee	1,44,500	39,39,000
	NSS VTU	1,720	1,05,249
	University Development Fund VTU	32,78,250	39,33,000
	Students Sports Development Fund VTU	10,52,350	12,79,850
	Sports Fee VTU	7,81,553	9,86,200
	Womens Cell VTU	42,160	49,300
	E - Resources Consortium fee VTU	49,55,024	59,38,000
	Cultural Activities	22,47,674	22,51,035
	Departmental Association A/C	21,43,834	19,30,333
	Training Consultancy	4,000	-
	Industrial Training (Civil)	12,91,222	5,74,580
	Skill Development Centre	51,67,026	21,46,088
	Placement Sevice Consultancy	1,28,10,694	1,17,94,427
	Student & General Amenities (Campus upkeeping)	3,45,40,300	2,06,68,544
	Industry Institution Interaction	-	2,380
	TOTAL	8,48,45,395	7,60,40,561

As per our report of even date.,
for B.R.V.Goud & 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 : 15-09-2025

SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103

FIXED ASSETS AS ON 31.03.2025

SCHEDULE - E

(Amount in Rs.)

PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2024	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2025	As on 01.04.2024	Depreciation for the year	As on 31.03.2025	As on 31.03.2025	As on 31.03.2024
I.ASSETS (GENERAL)											
Ambulance	15	3,74,100				3,74,100	3,63,182	1,638	3,64,820	9,280	10,918
Architecture Dept.	15	88,27,342	1,28,880	53,655		90,09,877	53,99,654	5,37,509	59,37,163	30,72,714	34,27,688
Biotech	15	61,20,161	1,83,136	1,16,773		64,20,070	43,22,247	3,05,916	46,28,162	17,91,908	17,97,914
Bore well A/c	15	9,13,119				9,13,119	8,24,128	13,349	8,37,477	75,642	88,991
Building A/C	10	21,58,56,168	29,49,157	33,17,149		22,21,22,474	14,46,21,122	75,84,278	15,22,05,399	6,99,17,074	7,12,35,046
Canteen Equipments	15	6,38,153				6,38,153	5,87,762	7,559	5,95,321	42,832	50,391
Chemical Engineering Dept.	15	1,59,86,913	8,89,426	5,80,703		1,74,57,042	1,10,39,352	9,19,101	1,19,58,453	54,98,589	49,47,561
Chemical Engineering Dept. (cap) R & D	15	18,210				18,210	2,921	2,293	5,214	12,996	15,289
Continuum Education Centre	15	66,27,999				66,27,999	59,46,262	1,02,261	60,48,523	5,79,476	6,81,737
Chemistry Dept.	15	68,01,134	80,240	1,03,816		69,85,190	51,03,487	2,74,469	53,77,956	16,07,233	16,97,646
Chemistry Dept. R & D	15	21,79,363				21,79,363	15,76,272	90,464	16,66,736	5,12,627	6,03,091
Civil Engg. Dept	15	3,16,96,261		2,38,100		3,19,34,361	2,56,44,480	9,25,625	2,65,70,104	53,64,256	60,51,781
Cycle Stand	5	1,91,027				1,91,027	1,15,148	3,794	1,18,942	72,085	75,879
Diesel Generator	15	48,97,729				48,97,729	46,52,683	36,757	46,89,440	2,08,289	2,45,046
Electrical Engg. Dept.	15	2,46,02,769	3,06,800			2,49,09,569	2,30,80,471	2,74,365	2,33,54,835	15,54,734	15,22,298
Electronics Dept. R & D	15	3,16,950				3,16,950	2,71,279	6,851	2,78,129	38,821	45,671
Electronics Engg.	15	3,13,23,527	6,13,600	53,300		3,19,90,427	1,89,15,693	19,57,213	2,08,72,905	1,11,17,521	1,24,07,834
EPABX	15	14,89,203				14,89,203	12,03,401	42,870	12,46,271	2,42,932	2,85,802
Furniture & Fixture	10	4,18,28,033				4,18,28,033	3,63,11,790	5,51,624	3,68,63,414	49,64,618	55,16,243
Gymnasium	15	40,62,266				40,62,266	37,95,046	40,083	38,35,129	2,27,137	2,67,220
Health Centre	15	3,51,018				3,51,018	3,23,867	4,073	3,27,939	23,079	27,151
Industrial Engg & Management	15	42,58,323	58,380	24,307		43,41,010	33,06,731	1,53,319	34,60,050	8,80,960	9,51,592
Information Science	15	47,03,286	3,56,313			50,59,599	33,35,177	2,58,663	35,93,841	14,65,759	13,68,109
Instrumentation Technology	15	1,45,50,506	8,11,840	1,51,160		1,55,13,506	1,06,32,310	7,20,842	1,13,53,152	41,60,353	39,18,196
Innovative & product Development	15	13,42,363				13,42,363	10,85,679	38,503	11,24,181	2,18,182	2,56,684
Nano-Tech	15	4,58,12,379	1,63,923			4,59,76,302	3,75,89,293	12,58,051	3,88,47,345	71,28,957	82,23,086
Toyota Corolla	15	18,59,870				18,59,870	15,87,850	40,803	16,28,653	2,31,217	2,72,020
Bio tech dept. (capital)	15	2,40,247				2,40,247	1,36,982	15,490	1,52,472	87,775	1,03,265
Instrumentation Technology Dept. (capital)	15	1,35,642				1,35,642	1,06,581	4,359	1,10,940	24,702	29,061
Internet	15	1,70,88,921		96,57,333		2,67,46,254	1,31,96,891	13,08,104	1,45,04,995	1,22,41,258	38,92,030
TOTAL (A)		49,50,92,979	65,41,695	1,42,96,296	-	51,59,30,970	36,50,77,740	1,74,80,223	38,25,57,964	13,33,73,007	13,00,15,239

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PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2024	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2025	As on 01.04.2024	Depreciation for the year	As on 31.03.2025	As on 31.03.2025	As on 31.03.2024
Library	15	2,55,41,983	89,917	10,65,184		2,66,97,084	2,15,20,508	6,96,598	2,22,17,105	44,79,979	40,21,476
Mechanical Engineering	15	2,86,95,757	19,71,988	32,000		3,06,99,745	2,29,92,680	11,53,660	2,41,46,340	65,53,405	57,03,076
Mathematics	15	7,94,786				7,94,786	5,63,358	34,714	5,98,072	1,96,714	2,31,428
Mathematics Comp.	40	3,47,751				3,47,751	3,33,235	5,806	3,39,042	8,709	14,516
NTTF	15	19,17,089				19,17,089	17,86,410	19,602	18,06,012	1,11,077	1,30,679
Office Capital	15	19,26,775	28,600			19,55,375	11,22,219	1,24,973	12,47,193	7,08,183	8,04,556
Architecture Comp.	40	41,08,071				41,08,071	36,03,429	2,01,857	38,05,286	3,02,785	5,04,642
Biotech Computers	40	13,95,180		14,24,850		28,20,030	11,19,411	3,95,278	15,14,689	13,05,341	2,75,769
Computer Science Eng. Computers cap	40	2,33,88,559		95,62,720		3,29,51,279	1,40,87,328	56,33,036	1,97,20,364	1,32,30,915	93,01,231
Civil Engg Computers	40	38,74,567		22,89,200		61,63,767	32,14,278	7,21,956	39,36,234	22,27,533	6,60,289
Instrumentation Technology Comp	40	41,87,612		11,44,600		53,32,212	31,27,353	6,53,024	37,80,377	15,51,835	10,60,259
Info Science Computers	40	81,16,511		28,61,500		1,09,78,011	52,97,368	16,99,957	69,97,325	39,80,686	28,19,143
Computer Science & Engg Dept.	40	8,15,07,127	22,37,938	8,99,803		8,46,44,868	7,00,53,330	56,56,654	7,57,09,985	89,34,883	1,14,53,797
Office Computers	40	29,58,979				29,58,979	27,89,854	67,650	28,57,504	1,01,475	1,69,125
Chemical Engineering Comp.	40	31,89,545		2,86,150		34,75,695	16,49,652	6,73,187	23,22,839	11,52,856	15,39,893
Electrical Engg. Dept.Comp.	40	51,21,097		2,86,150		54,07,247	43,55,125	3,63,619	47,18,744	6,88,503	7,65,972
Electronics Engg. Comp.	40	65,60,110		34,33,800		99,93,910	52,59,849	12,06,864	64,66,713	35,27,197	13,00,261
Industrial Engg & Management Comp	40	22,26,378		2,86,150		25,12,528	15,46,957	3,28,998	18,75,955	6,36,573	6,79,421
Library Comp.	40	10,40,487				10,40,487	10,39,800	275	10,40,075	412	687
Mechanical Engineering Comp.	40	1,03,14,592				1,03,14,592	86,42,268	6,68,930	93,11,197	10,03,395	16,72,324
Telecommunication Engg Comp.	40	40,91,800				40,91,800	39,40,274	60,610	40,00,885	90,915	1,51,526
Training & Placement Comp.	40	42,30,259				42,30,259	38,87,239	1,37,208	40,24,447	2,05,812	3,43,020
SIT Exam Center Comp.	40	24,77,009		57,230		25,34,239	22,10,416	1,18,083	23,28,499	2,05,740	2,66,593
Physics Dept.	15	24,22,882		28,202		24,51,084	17,51,539	1,02,817	18,54,355	5,96,728	6,71,343
Physics Dept. (Cap) R&D	15	14,79,672				14,79,672	9,17,869	84,270	10,02,139	4,77,533	5,61,803
Water Cooler	15	7,24,515				7,24,515	7,02,060	3,368	7,05,429	19,087	22,455
Solar Light	15	8,10,025				8,10,025	7,55,597	8,164	7,63,762	46,263	54,428
SIT Exam Center	15	30,60,044				30,60,044	21,20,705	1,40,901	22,61,605	7,98,438	9,39,339
Sports Capital	15	19,64,157				19,64,157	15,87,121	56,555	16,43,676	3,20,481	3,77,036
Telecommunication Engg	15	1,01,49,372	4,90,736	1,62,241		1,08,02,349	80,08,872	4,06,853	84,15,726	23,86,624	21,40,500
Training & Placement	15	31,31,987		5,70,000		37,01,987	26,80,511	1,10,471	27,90,983	9,11,005	4,51,476
Reverse Osmosis Plant	15	47,35,940				47,35,940	40,26,759	1,06,377	41,33,136	6,02,804	7,09,181
Organic Waste Convertor	15	14,17,045				14,17,045	13,03,561	17,023	13,20,583	96,462	1,13,484
Physics Computer (Cap)	40	33,760				33,760	33,495	106	33,601	159	265
Robotics Lab (Cap)	40	5,04,062				5,04,062	4,96,262	3,120	4,99,382	4,680	7,800
Electrical Engineering (Cap) R & D	15	3,44,091				3,44,091	1,72,795	25,694	1,98,489	1,45,602	1,71,296
Civil Engineering Dept (Cap) R & D	15	9,39,352				9,39,352	2,48,636	1,03,607	3,52,244	5,87,108	6,90,716
Computer Science & Engg (Cap) R & D	15	76,780				76,780	39,706	5,561	45,267	31,513	37,074
Incubation Center (Cap)	15	1,84,31,049				1,84,31,049	76,96,229	16,10,223	93,06,452	91,24,597	1,07,34,820
Skill Development Llap	40	36,36,028				36,36,028	23,22,261	5,25,507	28,47,768	7,88,260	13,13,767
Chemistry Computer Cap	40	4,38,798	1,420	36,459		4,76,677	87,760	1,48,275	2,36,035	2,40,642	3,51,038
TOTAL (B)		28,23,11,584	48,20,599	2,44,26,239	-	31,15,58,422	21,90,94,079	2,40,81,434	24,31,75,513	6,83,82,909	6,32,17,505
GRAND TOTAL (I)		77,74,04,564	1,13,62,294	3,87,22,535	-	82,74,89,393	58,41,71,819	4,15,61,658	62,57,33,477	20,17,55,916	19,32,32,745

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PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2024	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2025	As on 01.04.2024	Depreciation for the year	As on 31.03.2025	As on 31.03.2025	As on 31.03.2024
II.ASSETS (AICTE) :											
Electrical	15	8,43,869	-	-	-	8,43,869	8,31,779	1,813	8,33,593	10,276	12,090
Electronics Dept.	15	12,71,645	-	-	-	12,71,645	12,45,081	3,985	12,49,065	22,580	26,564
Computer Science Dept.	15	30,28,234	-	-	-	30,28,234	29,81,850	6,958	29,88,808	39,426	46,384
Chemical Engg Dept.	15	39,36,808	-	-	-	39,36,808	37,75,165	24,246	37,99,412	1,37,396	1,61,643
Mechanical Dept.	15	12,53,515	-	-	-	12,53,515	12,29,987	3,529	12,33,516	19,999	23,528
Civil Engg Dept.	15	2,52,652	-	-	-	-	4,97,281	-	-	-	(2,44,629)
Library	15	5,33,000	-	-	-	5,33,000	5,26,504	974	5,27,478	5,522	6,496
Instrumentation Tech.	15	5,15,594	-	-	-	5,15,594	4,60,601	8,249	4,68,850	46,744	54,993
Information Science & Engg.	15	6,78,300	-	-	-	6,78,300	5,96,290	12,302	6,08,591	69,709	82,010
TOTAL (II)		1,23,13,617	-	-	-	1,20,60,965	1,21,44,538	62,056	1,17,09,313	3,51,652	1,69,079

PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2024	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2025	As on 01.04.2024	Depreciation for the year	As on 31.03.2025	As on 31.03.2025	As on 31.03.2024
III.ASSETS (TEQIP) :											
Books	15	1,26,91,174	-	-	-	1,26,91,174	1,20,42,920	97,238	1,21,40,158	5,51,016	6,48,254
Civil Works	15	3,09,08,621	-	-	-	3,09,08,621	2,89,84,521	2,88,615	2,92,73,136	16,35,485	19,24,100
Computers	40	2,57,31,621	-	-	-	2,57,31,621	2,57,31,590	12	2,57,31,603	18	31
Equipments	15	3,21,84,092	-	-	-	3,21,84,092	3,04,10,809	2,65,992	3,06,76,801	15,07,291	17,73,283
Furniture	10	10,11,764	-	-	-	10,11,764	9,50,267	6,150	9,56,417	55,347	61,497
TOTAL (III)		10,25,27,272	-	-	-	10,25,27,272	9,81,20,108	6,58,007	9,87,78,115	37,49,157	44,07,164

PARTICULARS	Rate %	GROSS BLOCK								NET BLOCK	
		As on 01.04.2024	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2025	As on 01.04.2024	Depreciation for the year	As on 31.03.2025	As on 31.03.2025	As on 31.03.2024
IV.ASSETS (VTU):											
Equipments	15	12,27,918	-	-	-	12,27,918	10,79,456	22,269	11,01,725	1,26,193	1,48,462
TOTAL (IV)		12,27,918	-	-	-	12,27,918	10,79,456	22,269	11,01,725	1,26,193	1,48,462

PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2024	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2025	As on 01.04.2024	Depreciation for the year	As on 31.03.2025	As on 31.03.2025	As on 31.03.2024
V.ASSETS (BT Finishing School):											
Computers & Software's	40	29,67,470	-	-	-	29,67,470	29,67,130	136	29,67,266	204	340
Equipments	15	18,89,500	-	-	-	18,89,500	16,61,049	34,268	16,95,317	1,94,183	2,28,451
TOTAL (V)		48,56,970	-	-	-	48,56,970	46,28,179	34,404	46,62,583	1,94,387	2,28,791

Contd..4

PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2024	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2025	As on 01.04.2024	Depreciation for the year	As on 31.03.2025	As on 31.03.2025	As on 31.03.2024
VI.ASSETS(TEQIP PHASE II):											
Books, library & Software	40	1,54,42,659	-	-	-	1,54,42,659	1,52,54,242	75,367	1,53,29,609	1,13,050	1,88,417
TOTAL (VI)		1,54,42,659	-	-	-	1,54,42,659	1,52,54,242	75,367	1,53,29,609	1,13,050	1,88,417

PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2024	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2025	As on 01.04.2024	Depreciation for the year	As on 31.03.2025	As on 31.03.2025	As on 31.03.2024
VII.ASSET(COE)											
Software	40	52,65,532	-	-	-	52,65,532	52,20,398	18,053	52,38,452	27,080	45,134
Equipment & books	40	78,67,786	-	-	-	78,67,786	77,46,944	48,337	77,95,280	72,506	1,20,842
TOTAL (VII)		1,31,33,318	-	-	-	1,31,33,318	1,29,67,342	66,390	1,30,33,731	99,587	1,65,976

PARTICULARS	Rate %	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2024	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2025	As on 01.04.2024	Depreciation for the year	As on 31.03.2025	As on 31.03.2025	As on 31.03.2024
Furnitures & Fixtures	10	3,24,588	-	-	-	3,24,588	2,64,438	6,015	2,70,452	54,136	60,150
Library	15	17,778	-	-	-	17,778	15,985	269	16,253	1,525	1,793
Departmental Capital	15	47,25,132	-		-	47,25,132	40,75,731	97,410	41,73,140	5,51,992	6,49,401
Computers	40	34,32,088		20,03,050	-	54,35,138	25,69,883	7,45,492	33,15,374	21,19,764	8,62,205
TOTAL (VIII)		84,99,586	-	20,03,050	-	1,05,02,636	69,26,037	8,49,186	77,75,219	27,27,417	15,73,549
Furniture's & Fixtures.	10	55,50,977	-	-	-	55,50,977	50,06,526	54,445	50,60,971	4,90,006	5,44,451
Library.	15	27,81,100			-	27,81,100	22,63,130	77,696	23,40,825	4,40,275	5,17,970
Computers.	40	1,31,84,757		-	-	1,31,84,757	1,17,54,097	5,72,264	1,23,26,361	8,58,396	14,30,660
Car	15	7,88,401	-	-	-	7,88,401	6,92,277	14,419	7,06,695	81,706	96,124
Diesel Generator	15	5,05,000	-	-	-	5,05,000	4,93,210	1,769	4,94,978	10,022	11,790
Air Conditioner	15	1,65,289	-	-	-	1,65,289	1,60,280	751	1,61,032	4,257	5,009
Office Equipment	15	5,86,357	-	-	-	5,86,357	5,56,615	4,461	5,61,076	25,281	29,742
Paper Shredder	15	52,166	-	-	-	52,166	51,543	94	51,636	530	623
Xerox Machine	15	2,10,219	-	-	-	2,10,219	2,03,612	991	2,04,603	5,616	6,607
Departmental Capital	15	18,60,027	62,600	-	-	19,22,627	14,44,475	71,723	15,16,198	4,06,429	4,15,552
TOTAL (IX)		2,56,84,293	62,600	-	-	2,57,46,893	2,26,25,764	7,98,612	2,34,24,376	23,22,517	30,58,529
GRAND TOTAL (I+II+III+IV+V+VI+VII+VIII+IX)		96,10,90,198	1,14,24,894	4,07,25,585	-	1,01,29,88,025	75,79,17,486	4,41,27,951	80,15,48,150	21,14,39,876	20,31,72,712

(Sree Siddalinga Swamigalu)
President

(T.K.Nanjundappa)
Secretary

(Prof. S V Dinesh)
Principal

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

Place : Tumkur
Date : 15-09-2025

SIDDAGGANGA INSTITUTE OF TECHNOLOGY, TUMKUR-572 103

Grovernment & Project Grants For The Year Ended 31st - March - 2025

Sub-Schedule "B1" :

(Amount in Rs.)

Sl.No	Particular	Opening Balance	Grants Received During the Year	Deffered Income transferred to I & E	Recurring & Capital Expenses	Closing Balance
1	AICTE	(1,05,367)		62,056		(1,67,423)
2	TEQIP Phase I	2,11,58,542		1,57,922		2,10,00,620
3	TEQIP Phase II	1,98,957		75,367		1,23,590
4	CENTER OF EXCELLENCE	6,95,601		66,390		6,29,211
5	BIO TECH FINISHING SCHOOL:	27,74,972		34,404		27,40,568
6	VTU GRANTS	2,53,973		22,269		2,31,704
7	CENTRAL POWER RESEARCH INSTITUTE(CPRI)	6,78,578		-		6,78,578
8	AICTE Hakthon PI-Prabodh C P	2,10,000		-		2,10,000
9	BISEP- Bio Technology	3,152		-	3,152	-
10	DST-PROJECT	14,498		-		14,498
11	AICTE - RPS - PI Dr Virupakshi Auradi	1,02,350	1,03,341	-	1,80,396	25,295
12	DST-SERB - Pi Dr Veena karjigi	-	12,822	-		12,822
13	SERB TARE PI DrGowtham MED	28,897	2,85,561	-	2,74,800	39,658
14	SERB TARE PI Dr Prakash Binnal CHE	5,911	2,81,551	-	2,75,000	12,462
15	DST SERB PI DR Anil Rao H N , Chemistry	1,05,090		-		1,05,090
16	KSCST	(1,19,026)	49,500	-	57,060	(1,26,586)
17	GTRE -IT-PI- Dr V Siddeshwaraprasad	43,593		-		43,593
18	DST WOS - PI Sindhu/ H M S Physics	4,76,312	16,793	-	56,728	4,36,377
19	Intel Workshop Grant PI Dr R S Kadadevaramath	37,863		-		37,863
20	Nain Mission - DST- PI Dr G Nagaraju, CHE	2,36,351		-		2,36,351
21	ROCHE Fellowship - PI Dr Sudhir Ranganath	(353)	353	-		-
22	UGC DAE PI Dr S R Manohar PHY	5	45,000	-		45,005

Contd...2

23	7 Star Impex LLp PI Dr Ganapathi M Patil	-	15,000			15,000
24	SERB TAPE PI Jayaprasanna D CHE	(2,435)	9,194		6,759	-
25	IEI Grant	70,000				70,000
26	Incubation Center KBTS (OPEX) GRANTS	(80,197)				(80,197)
27	BRNS (BARC) - PI Dr G Nagaraju, Chemistry	(47,858)				(47,858)
28	KARNATAKA BIO-FUEL DEVELOPMENT BOARD	3,72,054	2,09,407		4,24,539	1,56,922
29	EAC- EDII Co-Ordinator Dr Umashankar	16,000				16,000
30	Filup Project PI Latesh CSE	1,00,000				1,00,000
31	KCTU - Chemical PI- Chemial	90,356				90,356
32	KCTU Nano	92,323				92,323
33	DST SERB PI DR Adarsh MED	4,47,652	5,54,722		9,31,819	70,555
34	DST SERB PI DR S V Dinesh Civil	23,651	15,00,000		3,19,594	12,04,057
35	VGST - Physics PI Dr H M Suresh Kumar	19	145		164	-
36	DST WOS-A-PI Hemavathi E & C	(66)	66			-
37	DST SERB PI DR Vishwas M IEM	1,57,361	1,25,962		2,81,459	1,864
38	EDI - DST PI- Dr C P Lohith, MED	8,000				8,000
39	SERB TARE PI Madhu H C MED	5,035			1,770	3,265
40	VGST - PI D R Prasanna BT	37,923	38,215		76,139	-
41	VGST KSTEPS-PI DR G NAGARAJU	6,78,004	33,720		6,78,939	32,785
42	VGST PI SURESH MED	5,07,473			5,09,880	(2,406)
43	VGST PI HKE LATHA	10,62,738			10,10,688	52,050
44	KARNATAKA BIO-FUEL REVOLVING FUND	2,35,454	2,10,184		95,268	3,50,370
45	DST SSTP PI UDAYKUMAR CHEMISTRY	50			50	-
46	DST - SERB PI SUDHIR CHE	(3,19,390)				(3,19,390)
47	DST SERB PHY PI MADHUCHENNABASAPPA	1,13,473				1,13,473
48	BRNS IICHE	9,994				9,994
49	DRDO ERIPR PI Kishore MED	(1,81,293)				(1,81,293)
50	DST SERB Tare PI Manjunath Dammalli BT	(8,371)				(8,371)
51	IUSSTF PI Dr Sudhir Ranganath	18,711				18,711
52	KSCST FDP Pi Dr B R Omkaresh	-	66,240		82,758	(16,518)
53	SERB CRG PI Dr Vishwas IEM	-	2,43,872		2,38,198	5,674
54	Usha Armour- PI Suman pawar Chemical	84,113			5,531	78,582
55	VTU Grants PI Hemavathi, Maths	(2,140)				(2,140)
56	VGST - PI Dr Virupakshi Auradi MED	78,080				78,080
57	VGST - PI Mamatha K H Civil	28,400	789			29,189
58	TE Connectivity PI Dr Madhu H C MED	-	31,25,000			31,25,000
59	AICTE Idea Lab	13,38,374	22,09,500		35,70,979	(23,105)
60	AICTE PI C T Manjunath	1,93,836	57,508		2,51,344	-
61	ISE- AICTE	93,000				93,000
62	AICTE - NEAT Cell PI Dr Sagar AT	10,000				10,000
63	Continental Project PI Dr N R Sunitha	5,33,700	7,99,200		5,40,000	7,92,900
64	DRDO - PI DR N R SUNITHA	34			34	-

65	CPRI Grants - PI Dr Rashmi	38,60,000			3,650	38,56,350
66	DBT - PI Sudhir Ranganth Chemical	80,45,537	94,90,079		1,75,35,616	-
67	INSA Travel Grant	(83,029)				(83,029)
68	Secure MAchines PI N R Sunitha Project I	1,30,000				1,30,000
69	Secure MAchines PI N R Sunitha Project II	2,50,000				2,50,000
70	Secure MAchines PI Ravi H K E & I	3,50,000			40,000	3,10,000
71	SERB PI DR. MANJUNATH C T MED	2,14,873	6,126		1,09,450	1,11,549
72	Sigma Xi-PI Sudhir Ranganatha Chemical	2,04,463	2,13,184		1,98,334	2,19,313
73	VGST CHEMISTRY PI Dr Anil Rao	6,96,452			5,70,062	1,26,390
74	VGST E & C PI VEENA KARJIGI	2,29,145	57,543			2,86,688
75	AICTE Grants PI Dr K V Suresh		3,21,240			3,21,240
76	VGST Grant PI Dr B T Venkateshmurthy EC		14,39,458		34,100	14,05,358
	Total	4,64,61,398	2,15,21,275	4,18,408	2,83,64,258	3,92,00,007

As per our report of even date.,
for B.R.V.Goud & 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 : 15-09-2025

SIDDAGANGA INSTITE OF TECHNOLOGY, TUMKUR - 572 103

Schedule-F General and Endowment FIXED DEPOSIT AS AT 31ST MARCH 2025

Sl. No.	Name of FD	Name of the Bank	Certificates Nos	Date of Deposit	Face Value	Rate of INT % PA	Maturity Date	Maturity Value 31.03.2025	Accrued intrest
1	Corpus Fund	Karnataka Bank Ltd.	7681500208150501	14.05.2024	2,65,14,143	7.10	07.08.2025	2,87,89,509	20,68,168
2	Staff Development Fund	Karnataka Bank Ltd.	7681500208150601	14.05.2024	2,67,46,424	7.10	07.08.2025	2,90,41,723	20,86,286
3	Maintenance Fund	Karnataka Bank Ltd.	7681500208150701	14.05.2024	2,67,46,426	6.80	07.08.2025	2,90,41,725	20,86,286
4	Depreciation Fund	Karnataka Bank Ltd.	7681500208150801	14.05.2024	2,67,46,424	7.10	07.08.2025	2,90,41,723	20,86,286
5	Karnataka bank FD	Karnataka Bank Ltd.	7681500101620601	29-08-2021	4,50,000	5.50	29-08-2026	4,50,000	24,750
6	Karnataka bank FD	Karnataka Bank Ltd.	7681500208076701	24.05.2024	65,328	7.00	17.08.2025	71,078	5,114
7	Karnataka bank FD	Karnataka Bank Ltd.	7681500208045801	24.05.2024	65,323	7.00	17.08.2025	71,073	5,114
8	Karnataka bank FD	Karnataka Bank Ltd.	7681500208045901	24.05.2024	65,325	7.00	17.08.2025	71,075	5,114
9	Karnataka bank FD	Karnataka Bank Ltd.	7681500208050201	24.05.2024	65,327	7.00	17.08.2025	71,076	5,114
10	Karnataka bank FD	Karnataka Bank Ltd.	7681500208050401	24.05.2024	65,325	7.00	17.08.2025	71,074	5,114
11	Karnataka bank FD	Karnataka Bank Ltd.	7681500208037001	24.05.2024	1,30,655	7.00	17.08.2025	1,42,155	10,228
12	Karnataka bank FD	Karnataka Bank Ltd.	7681500208102901	29-09-2021	67,608	5.50	29-09-2026	67,608	4,348
13	Karnataka bank FD	Karnataka Bank Ltd.	7681500208074301	28-11-2022	1,32,067	5.75	28.11.2027	1,32,067	8,368
14	Karnataka bank FD	Karnataka Bank Ltd.	7681500101673801	02-11-2024	9,00,000	6.40	02-11-2026	9,00,000	61,115
15	Karnataka bank FD	Karnataka Bank Ltd.	7681500208073201	28.11.2022	66,035	5.75	28.11.2027	66,035	4,184
16	Karnataka bank FD	Karnataka Bank Ltd.	7681500208073101	28-11-2022	1,32,072	5.75	28-11-2027	1,32,072	8,368
17	Karnataka bank FD	Karnataka Bank Ltd.	7681500208150901	19-03-2023	2,18,182	5.75	19.03.2028	2,18,182	13,582
18	Karnataka bank FD	Karnataka Bank Ltd.	7681500101621201	10-10-2021	1,34,706	5.50	10-10-2026	1,34,706	8,648
19	Karnataka bank FD	Karnataka Bank Ltd.	7681500208106701	30.12.2021	67,026	5.40	30-12-2026	67,026	4,164
20	Karnataka bank FD	Karnataka Bank Ltd.	7681500101623201	24.02.2022	30,000	5.40	24.02.2027	30,000	1,620
21	Karnataka bank FD	Karnataka Bank Ltd.	7681500101623901	21.03.2022	43,000	5.40	21-03-2027	43,000	2,322
22	Karnataka bank FD	Karnataka Bank Ltd.	7681500101626001	13.08.2022	50,000	5.65	13-08-2027	50,000	2,825
23	Karnataka bank FD	Karnataka Bank Ltd.	7681500101626101	25.08.2022	50,000	5.65	25.08.207	50,000	2,825
24	Karnataka bank FD	Karnataka Bank Ltd.	7681500101675801	29.12.2024	1,50,000	6.80	29-12-2026	1,50,000	10,372
25	Karnataka bank FD	Karnataka Bank Ltd.	7681500208097201	27.03.2023	62,782	7.00	27-03-2025	71,762	4,835
26	Karnataka bank FD	Karnataka Bank Ltd.	7681500101723701	06.01.2024	25,000	6.95	06.01.2026	25,000	1,738
27	Karnataka bank FD	Karnataka Bank Ltd.	7681500101649201	21/04/2022	1,10,859	5.40	21/04/2027	1,10,859	5,986
28	Karnataka bank FD	Karnataka Bank Ltd.	7681500101675701	29.12.2024	1,00,000	6.80	29.12.2026	1,00,000	6,914
29	Karnataka bank FD	Karnataka Bank Ltd.	7681500101675201	15.12.2024	5,00,000	6.80	15.12.2026	5,00,000	34,660
30	Karnataka bank FD	Karnataka Bank Ltd.	7681500101617301	17-04-2017	1,00,00,000	6.15	17-04-2019	1,00,00,000	7,00,000
31	Karnataka bank FD	Karnataka Bank Ltd.	7681500208168301	29.03.2023	63,917	7.00	29-03-2025	73,057	4,919
32	Karnataka bank FD	Karnataka Bank Ltd.	7681500208168401	29.03.2023	63,916	7.00	29.03.2025	73,054	4,918
33	Karnataka bank FD	Karnataka Bank Ltd.	7681500208157801	23.11.2024	65,862	6.30	16.02.2026	71,537	5,021
34	Dr. M N C Endowment FD	Karnataka Bank Ltd.	7681500101673601	31.10.2024	37,25,000	6.40	31.10.2026	37,25,000	2,53,145

35	Prof. T Gangadharaiah Endom	Karnataka Bank Ltd.	7681500101682901	11.07.2023	10,00,000	6.10	11.07.2025	10,00,000	70,000
36	Karnataka bank FD	Karnataka Bank Ltd.	7681500208137101	10/01/2024	37,15,907	7.25	10.01.2026	39,66,633	2,71,466
37	Karnataka bank FD	Karnataka Bank Ltd.	7681500208198101	31-03-2024	2,87,444	7.00	31.3.2026	3,18,106	23,163
38	Karnataka bank FD	Karnataka Bank Ltd.	7681500101682201	27.06.2023	50,000	6.10	27.306.2025	50,000	3,500
39	Karnataka bank FD	Karnataka Bank Ltd.	7681500101675901	29.12.2024	50,000	6.80	29-12-2026	50,000	4,348
40	Karnataka bank FD	Karnataka Bank Ltd.	7681500208102801	29.09.2021	67,608	7.00	29.09.2026	67,608	4,706
41	Karnataka bank FD	Karnataka Bank Ltd.	7681500208181101	17.09.2023	63,179	6.28	17.09.2025	63,179	4,706
42	Karnataka bank FD	Karnataka Bank Ltd.	7681500101625701	03.08.2022	50,000	5.65	03.08.2027	50,000	2,825
43	Karnataka bank FD	Karnataka Bank Ltd.	7681500101756101	12-12-2024	50,000	6.80	12.12.2026	50,000	3,467
44	Karnataka bank FD	Karnataka Bank Ltd.	7681500101738201	04.07.2024	50,000	7.10	04.07.2026	50,000	3,322
45	Karnataka bank FD	Karnataka Bank Ltd.	7681500101738301	04/07/2022	50,000	7.10	04-07-2026	50,000	3,322
46	Karnataka bank FD	Karnataka Bank Ltd.	7681500208238801	07/04/2024	50,000	7.10	07.04.2026	55,327	4,002
47	Karnataka bank FD	Karnataka Bank Ltd.	7681500208238901	07/04/2024	50,000	7.10	07.04.2026	55,328	4,002
48	Karnataka bank FD	Karnataka Bank Ltd.	7681500208225501	28.06.2023	55,443	7.00	28.06.2025	55,443	4,194
49	Karnataka bank FD	Karnataka Bank Ltd.	7681500208225601	28.06.2023	55,443	7.00	28.06.2025	55,443	4,194
50	Karnataka bank FD	Karnataka Bank Ltd.	7681500101733801	21-05-2024	50,000	5.25	21-05-2026	50,000	3,421
51	Karnataka bank FD	Karnataka Bank Ltd.	7681500101734201	21-05-2024	50,000	5.25	21-05-2026	50,000	3,421
52	Karnataka bank FD	Karnataka Bank Ltd.	7681500101733901	21-05-2024	50,000	5.25	21-05-2026	50,000	3,421
53	Karnataka bank FD	Karnataka Bank Ltd.	7681500101734001	21-05-2024	50,000	5.25	21-05-2026	50,000	3,421
54	Karnataka bank FD	Karnataka Bank Ltd.	7681500101734101	21-05-2024	50,000	5.25	21-05-2026	50,000	3,421
55	Karnataka bank FD	Karnataka Bank Ltd.	7681500208304401	20/10/2023	25,000	5.25	20/10/2025	25,000	3,421
56	Karnataka bank FD	Karnataka Bank Ltd.	7681500101643501	21/04/2022	27,715	5.40	21/04/2027	27,715	1,497
57	Karnataka bank FD	Karnataka Bank Ltd.	7681500101646401	21/04/2022	54,490	5.40	21/04/2027	54,490	2,942
58	Karnataka bank FD	Karnataka Bank Ltd.	7681500208215601	21.12.2024	55,491	5.35	21-12-2026	63,301	4,292
59	Karnataka bank FD	Karnataka Bank Ltd.	7681500101769001	28/03/2023	5,00,000	7.00	28/03/2025	5,00,000	35,010
60	Karnataka bank FD	Karnataka Bank Ltd.	7681500101769101	28/03/2023	1,00,000	7.00	28/03/2025	1,00,000	14,002
61	Karnataka bank FD	Karnataka Bank Ltd.	7681500101769201	28/03/2023	50,000	7.00	28/03/2025	50,000	3,501
62	Karnataka bank FD	Karnataka Bank Ltd.	768152400065301	04.02.2025	50,00,000	4.00	05.05.2025	50,00,000	49,315
63	Karnataka bank FD	Karnataka Bank Ltd.	768152400065401	06.11.2024	50,00,000	6.25	05.05.2025	50,00,000	-
64	Karnataka bank FD	Karnataka Bank Ltd.	768152500065301	16.01.2025	20,00,000	0.07	16.01.2027	20,00,000	30,013
			Grand Total					15,26,60,749	1,01,14,766

(Sree Siddalinga Swamigalu)
President

(T.K.Nanjundappa)
Secretary

(Prof. S V Dinesh)
Principal

B.R.V. GOUD & CO. ACCOUNTANTS B'LORE-4

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