

**SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING**  
( A Division of Sri Devaraj Urs Educational Trust For Backward Classes Regd.)  
TAMAKA, KOLAR - 563101.

Phone : 08152-210571, 210572, 243009  
Fax: 08152-243006



**ANNUAL ACCOUNTS**  
**FOR THE YEAR 2021-22**

A handwritten signature in green ink, appearing to be 'S. J. S.', is written over the word 'principal'.

principal  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

**SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING**  
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)  
TAMAKA, KOLAR 563101

**BALANCE SHEET AS AT 31ST MARCH 2022**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<b>GENERAL FUND</b>	6,30,54,563		<b>FIXED ASSETS:</b>	
Add: Excess of Income over Expenditure	1,94,58,824	8,25,13,386	AS PER SCHEDULE - 1	11988680
<b>CURRENT LIABILITIES</b>			<b>CURRENT ASSETS:</b>	
AS PER SCHEDULE - 3		97,36,906	AS PER SCHEDULE - 2	27008965
			<b>BANK BALANCE</b>	
			AXIS SB A/C 921010016752246	2687861
			Kotak Mahindra Bank SB 5542	32080678
			<b>BRANCH/DIVISION</b>	
			DUETPHARMA-(SDUCON)	-4500
			RLJCS-(SDUCON)	-796205
			RLJH&RC (SDUCON)	40000
			SDUET-(SDUCON)	20333093
			SDUMC-(SDUCON)	-1088280
<b>TOTAL</b>		<b>9,22,50,292</b>	<b>TOTAL</b>	<b>92250292</b>

Schedule 1 to 3 & Notes on Accounts shall form part of the balance sheet

AGAR-II

*NAAC CO-ORDINATOR*  
Sri Devaraj Urs College of Nursing  
Tataka, Kolar 563103  
**PLACE: KOLAR**  
DATE : 27.09.2022

*G.H. Nagaraja*  
**G.H. NAGARAJA**  
CHAIRMAN

*K.G. Hanumantha Raju*  
**K.G. HANUMANTHA RAJU**  
SECRETARY

As per our report of even date  
For **NARAYANA SETTY RVM & CO.,**  
CHARTERED ACCOUNTANTS

*SA Narayana Setty*  
Principal  
Sri Devaraj Urs College of Nursing  
Tataka, Kolar 563103  
**SA, NARAYANA SETTY**  
PARTNER



SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING  
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)  
TAMAKA, KOLAR

**SCHEDULE - 1 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2022**

<b>EQUIPMENTS</b>										
Lab Equipments	13,34,875	-	2,71,244		16,06,119	15%	10,13,859	68,496	10,82,355	5,23,764
Sports Equipments	39,061	-	-		39,061	15%	32,525	960	33,505	5,556
<b>TOTAL</b>	<b>13,73,936</b>	<b>-</b>	<b>2,71,244</b>	<b>-</b>	<b>16,45,180</b>	<b>-</b>	<b>10,46,384</b>	<b>69,476</b>	<b>11,15,860</b>	<b>5,29,320</b>
<b>FURNITURE &amp; FIXTURES</b>										
Furniture & Fixture	48,50,216	3,98,840	-		52,49,056	10%	39,50,353	1,29,870	40,80,223	11,68,833
<b>TOTAL</b>	<b>48,50,216</b>	<b>3,98,840</b>	<b>-</b>	<b>-</b>	<b>52,49,056</b>	<b>-</b>	<b>39,50,353</b>	<b>1,29,870</b>	<b>40,80,223</b>	<b>11,68,833</b>
<b>KITCHEN EQUIPMENTS</b>										
Kitchen Equipment	7,00,921	-	-		7,00,921	15%	5,74,597	18,949	5,93,546	1,07,376
<b>TOTAL</b>	<b>7,00,921</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,00,921</b>	<b>-</b>	<b>5,74,597</b>	<b>18,949</b>	<b>5,93,546</b>	<b>1,07,376</b>
<b>LAND</b>										
Land	4,73,035	-	-		4,73,035	0%	-	-	-	4,73,035
<b>TOTAL</b>	<b>4,73,035</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,73,035</b>	<b>0%</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,73,035</b>
<b>LIBRARY BOOKS AND JOURNALS</b>										
Library Books & Journals	38,83,768	25,700	64,762		39,74,230	40%	33,25,765	2,46,434	35,72,199	4,02,031
<b>TOTAL</b>	<b>38,83,768</b>	<b>25,700</b>	<b>64,762</b>	<b>-</b>	<b>39,74,230</b>	<b>-</b>	<b>33,25,765</b>	<b>2,46,434</b>	<b>35,72,199</b>	<b>4,02,031</b>
<b>OFFICE &amp; GENERAL EQUIPMENTS</b>										
Office and General Equipments	80,644	-	-		80,644	15%	15,759	-	-	-
Projectors	5,17,933	4,59,300	-		9,77,233	15%	3,24,215	9,733	25,492	55,152
Xerox Machine	1,18,060	-	1,42,635		2,60,695	15%	90,569	14,822	4,22,168	5,55,065
<b>TOTAL</b>	<b>7,16,637</b>	<b>4,59,300</b>	<b>1,42,635</b>	<b>-</b>	<b>13,18,572</b>	<b>-</b>	<b>4,30,643</b>	<b>1,22,608</b>	<b>5,53,051</b>	<b>1,55,304</b>
<b>PLANT &amp; MACHINERY</b>										
Sofer Water Heater	11,96,360	-	-		11,96,360	60%	10,76,402	71,975	11,48,377	47,983
<b>TOTAL</b>	<b>11,96,360</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,96,360</b>	<b>60%</b>	<b>10,76,402</b>	<b>71,975</b>	<b>11,48,377</b>	<b>47,983</b>
<b>VEHICLES</b>										
Buses	26,33,770	-	-		26,33,770	15%	18,07,250	1,23,978	19,31,228	7,02,543
<b>TOTAL</b>	<b>26,33,770</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,33,770</b>	<b>15%</b>	<b>18,07,250</b>	<b>1,23,978</b>	<b>19,31,228</b>	<b>7,02,543</b>
<b>GRAND TOTAL</b>	<b>4,93,87,307</b>	<b>10,35,812</b>	<b>13,28,228</b>	<b>-</b>	<b>5,17,51,345</b>	<b>-</b>	<b>3,79,13,809</b>	<b>18,48,856</b>	<b>3,97,62,689</b>	<b>1,19,88,680</b>

PLACE: KOLAR  
DATE : 27.09.2022

AGAR-II

**NAAC CO-ORDINATOR**  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

*G.H. Nagaraja*  
G.H. NAGARAJA  
CHAIRMAN

*K.G. Hanumantha Raju*  
K.G. HANUMANTHA RAJU  
SECRETARY

As per our report of even date  
For NARAYANA SETTY RVM & CO.,  
CHARTERED ACCOUNTANTS

*S.A. Narayana Setty*  
S.A. NARAYANA SETTY  
PARTNER



*Principal*  
Principal  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

**SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING**  
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)  
TAMAKA, KOLAR 563 101


**SCHEDULE: 4 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE		SCHEDULE	AMOUNT	INCOME		SCHEDULE	AMOUNT
TO	ADVERTISMENT	G	2,535	BY	ADMISSION FEE	A	69,000
"	AUDIT FEES	H	1,09,014	"	HOSTEL INCOME	B	1,48,94,000
"	CELEBRATION & EVENTS	I	1,26,537	"	INTEREST INCOME	C	14,25,120
"	COMMUNICATION EXPENSES	J	862	"	OTHER FEE	D	41,67,489
"	COMPUTER EXPENSES	K	24,204	"	TUITION FEE	E	3,66,45,750
"	ELECTRICITY & GENERATOR MAINTENANCE	L	13,91,051	"	RENT AND ELECTRICITY CHARGES RECEIVED	F	28,43,000
"	HOSTEL EXPENSES	M	48,15,709				
"	LEGAL & PROFESSIONAL CHARGES	N	68,45,000				
"	OTHER EXPENSES	O	9,68,075				
"	PRINTING & STATIONERY	P	7,09,022				
"	RATES & TAXES	Q	10,73,707				
"	REPAIRS & MAINTENANCE	R	46,20,683				
"	SALARY & WAGES	S	1,73,19,508				
"	TRAVELLING & CONVEYANCE	T	960				
"	VEHICLE MAINTENANCE	U	7,29,813				
"	DEPRECIATION		18,48,856				
"	EXCESS OF INCOME OVER EXPENDITURE		1,94,58,823				
	<b>TOTAL</b>		<b>6,00,44,359</b>		<b>TOTAL</b>		<b>6,00,44,359</b>

Notes on Accounts shall form part of the Income & Expenditure Account

PLACE: KOLAR  
DATE : 27.09.2022

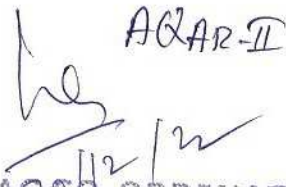
  
G.H. NAGARAJA  
CHAIRMAN

  
K.G. HANUMANTHA RAJU  
SECRETARY

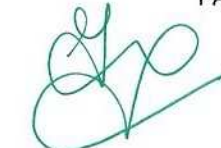
As per our report of even date  
For NARAYANA SETTY RVM & CO  
CHARTERED ACCOUNTANTS

  
S.A. NARAYANA SETTY  
PARTNER



  
AGAR-II

NAACO-ORDINATOR  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

  
Principal  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING  
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)  
TAMAKA, KOLAR

**SCHEDULE - 1 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2022**

ASSETS	GROSS BLOCK ON 01.04.21	ADDITIONS		DELETIONS	GROSS BLOCK ON 31.03.22	% OF DEPN	DEPRN UP TO 01.04.21	DEPRN FOR THE YEAR	TOTAL DEPRN.	NET BLOCK AS ON 31.03.22
		>180DAYS	<180DAYS							
<b>BUILDINGS</b>										
Buildings	3,04,85,165									
<b>TOTAL</b>	3,04,85,165				3,04,85,165	10%	2,37,43,357	6,74,181	2,44,17,538	60,67,627
<b>COMPUTER EQUIPMENTS</b>										
CC TV Cameras	79,262				79,262	15%	8,575	10,603	19,178	60,084
Computer Networks	2,71,479				2,71,479	15%	2,06,429	9,758	2,16,187	55,293
Computer Peripherals	6,40,615	24,072			6,64,687	15%	81,419	87,490	1,68,909	4,95,778
Computers	9,44,982		7,96,205		17,41,187	40%	8,13,166	2,11,967	10,25,133	7,16,054
Printer/Scanners	84,085				84,085	15%	39,737	6,652	46,389	37,696
Ups/Batteries	2,91,152				2,91,152	15%	2,19,390	30,768	2,50,158	1,79,795
<b>TOTAL</b>	23,13,575	1,27,900	10,900		32,70,652		13,68,716	3,67,238	17,25,954	15,44,700
<b>COMPUTER SOFTWARE</b>										
Software	81,163									
<b>TOTAL</b>	81,163		42,480		1,23,643	40%	81,034	8,548	89,582	34,061
<b>ELECTRICAL INSTALLATIONS</b>										
Air Conditioner	82,861									
Audio Systems	1,19,416				1,19,416	15%	45,495	5,605	51,100	31,761
HT Power Station	4,78,484				4,78,484	15%	39,609	11,971	51,580	67,836
<b>TOTAL</b>	6,80,761				6,80,761		4,24,304	8,127	4,32,431	46,053
							5,09,408	26,703	5,35,111	1,45,650

As per our report of even date  
For NARAYANA SETTY RVM & CO.,  
CHARTERED ACCOUNTANTS

PLACE: KOLAR  
DATE : 27.09.2022

*G.H. Nagaraja*  
G.H. NAGARAJA  
CHAIRMAN

*K.G. Hanumantha Raju*  
K.G. HANUMANTHA RAJU  
SECRETARY

*S.A. Narayana Setty*  
S.A. NARAYANA SETTY  
PARTNER



*AAAR-II*  
*he*  
*in*

NAAC CO-ORDINATOR  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

*Principal*

Principal  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

**SCHEDULE - 2 CURRENT ASSETS**

PARTICULARS	AMOUNT
Boscom Deposit	1,57,500
Nagesh H RR INFRA	10,500
Fee Receivables 2019-20	50,00,307
Fee Receivables 2020-21	6,12,430
Fee Receivables 2021-22	9,05,813
Prepaid Expenses	1,45,66,605
<b>INVESTMENTS AND FIXED DEPOSITS</b>	53,874
KMBL FD 2813782135	
KMBL FD 2813782159	11,40,388
KMBL FD 2813782166	11,40,388
KMBL FD 2813782173	11,40,388
KMBL FD 2813782180	11,40,389
<b>TOTAL</b>	<b>2,70,08,965</b>

**SCHEDULE - 3 CURRENT LIABILITIES**

PARTICULARS	AMOUNT
CBS Publishers & Distributors Pvt Ltd	16,298
Central Service Station	94,120
Golden Eye Guarding Solutions Pvt Ltd	69,151
JAGANNATH R S	600
Kedar Gas Agencies	83,390
Managing Director KOMUL	26,531
Manjunatha (Vegetable Supplier)	30,000
M/s. EMMESS Medical Publishers	10,692
Jaypee Brothers Medical publishers pvt ltd	37,772
NCCF of INDIA Ltd.	5,09,408
Out Standing Expenses Payable	14,604
Srinivasa N (Chicken)	59,058
Student consumer Co cp society	1,746
Student Cafeteria	880
VE Commercial vehicles limited	18,752
Advance Tuition Fees	3,45,850
Tuition Fee Excess Received	2,46,567
Un Identified Credits By Bank	1,18,640
Scholarship	1,68,200
Retentions-DSR Signs	9,820
Retentions-RR Construction	86,492
Retentions-RR INFRA	1,37,560
Retentions-v k Krishnappa	7,872
LIC PREMIUM	1,13,109
STAFF SALARY PAYABLE	2,06,522
Gratuity Payable	61,20,316
Examination Fees (RGUHS)	1,47,283
Examination Fees	17,520
Student Nurses Association (SNA)	9,68,086
TDS ON CONTRACTORS	24,845
TDS ON PROFESSIONAL CHARGES	43,600
TDS ON PURCHASE OF GOODS	1,622
<b>TOTAL</b>	<b>97,36,906</b>

NAAC COORDINATOR  
Sri Devaraj Urs College of Nursing  
PLACE: KOLAR  
Tamaka, Kolar  
DATE: 27.09.2022

G.H. NAGARAJA  
CHAIRMAN

G.K.HANUMANTHA RAJU  
SECRETARY

As per our report of even date  
For NARAYANA SETTY RVM & CO.,  
CHARTERED ACCOUNTANTS

S.A. NARAYANA SETTY  
PARTNER



*[Handwritten Signature]*

Principal  
Sri Devaraj Urs College of Nursing  
Kolar-563103

SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING  
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)  
TAMAKA, KOLAR

SCHEDULE TO INCOME & EXPENDITURE		
PARTICULARS		AMOUNT
<b>INDIRECT INCOMES</b>		
<b>A) ADMISSION FEE</b>		
ADMISSION FEE	69,000	69,000
<b>B) HOSTEL INCOME</b>		
ESTABLISHMENT CHARGES-WOMENS	28,41,000	1,48,94,000
ESTABLISHMENT CHARGES-STAFF	5,000	
MESS CHARGES - WOMENS	1,20,30,000	
MESS CHARGES - STAFF	18,000	
<b>C) INTEREST INCOME</b>		
INTEREST INCOME	11,87,141	14,25,120
INTEREST ON FIXED DEPOSIT	2,37,979	
<b>D) OTHER FEES</b>		
FINE		41,67,489
MISCELLANEOUS FEES	10,000	
NATIONAL CONFERENCE	27,66,763	
STUDENT UNIFORM & BOOKS	1,88,782	
	12,01,944	
<b>E) RENT &amp; ELECTRICITY CHARGES RECEIVED</b>		
HOSTEL RENT - WOMENS	28,43,000	28,43,000
<b>F) TUITION FEE</b>		
TUITION FEES ARREARS		3,66,46,750
TUITION FEES BSC(N) 2018-19	24,250	
TUITION FEES BSC(N) 2019-20	52,90,000	
TUITION FEES BSC(N) 2020-21	67,20,000	
TUITION FEES BSC(N) 2021-22	81,66,000	
TUITION FEES GNM 2019-20	96,30,000	
TUITION FEES GNM 2020-21	14,84,000	
TUITION FEES GNM 2021-22	19,10,000	
TUITION FEES MSC 2020-21	18,12,000	
TUITION FEES MSC 2021-22	3,69,500	
TUITION FEES PBBSC 2020-21	4,27,500	
TUITION FEES PBBSC 2021-22	6,30,000	
	1,62,500	
<b>TOTAL INCOME</b>		<b>6,00,44,359</b>

As per our report of even date  
For NARAYANA SETTY RVM & CO.,  
CHARTERED ACCOUNTANTS

PLACE: KOLAR  
DATE: 27.09.2022

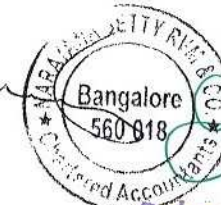
*AAAR-II*

*NAAC COORDINATOR*  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

*G.H. Nagaraja*  
G.H. NAGARAJA  
CHAIRMAN

*K.G. Hanumantha Raju*  
K.G. HANUMANTHA RAJU  
SECRETARY

*S.A. Narayana Setty*  
S.A. NARAYANA SETTY  
PARTNER



*Principal*

Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING  
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)  
TAMAKA, KOLAR

PARTICULARS		AMOUNT
<b>INDIRECT EXPENSES</b>		
<b>G) ADVERTISEMENT</b>		
ADVERTISEMENT		2,535
<b>H) AUDI FEES</b>		
AUDIT FEE-STATUTORY AUDIT		1,09,014
AUDIT FEE-ISO	85,414	
	23,600	
<b>I) CELEBRATION &amp; EVENTS</b>		
FESTIVALS & CELEBRATIONS		1,26,537
<b>J) COMMUNICATION EXPENSES</b>		
POSTAGE, TELEGRAM & COURIER		862
<b>K) COMPUTER EXPENSES</b>		
COMPUTER MAINTENANCE		24,204
<b>L) ELECTRICITY &amp; GENERATOR</b>		
ELECTRICITY CHARGES		13,91,051
GENERATOR MAINTENANCE	9,24,306	
	4,66,745	
<b>M) HOSTEL EXPENSES</b>		
CHICKEN AND EGGS		48,15,709
GAS AND FUEL	5,83,680	
HOSTEL MAINTENANCE	6,02,940	
HOSTEL PROVISIONS	3,24,966	
MILK	26,10,965	
VEGETABLES	2,79,158	
	4,14,000	
<b>N) LEGAL &amp; PROFESSIONAL CHARGES</b>		
PROFESSIONAL CHARGES		6845000
<b>O) OTHER EXPENSES</b>		
BANK CHARGES		968075
EXAMINATION EXPENSES	1,709	
INTEREST ON TDS	59,875	
GENERAL EXPENSES	222	
MEETING EXPENSES	1,97,210	
TUITION FEES REFUND	8,272	
WRITE OFF/WRITTEN BACK	27,000	
	6,73,787	

As per our report of even date  
For NARAYANA SETTY RVM & CO.,  
CHARTERED ACCOUNTANTS

PLACE: KOLAR  
DATE : 27.09.2022

*B.H. Nagaraja*  
B.H. NAGARAJA  
CHAIRMAN

*K.G. Hanumantha Raju*  
K.G. HANUMANTHA RAJU  
SECRETARY

*S.A. Narayana Setty*  
S.A. NARAYANA SETTY  
PARTNER



**AAAR-II**  
**NAAC CO-ORDINATOR**  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

**Principal**  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103



<b>P) PRINTING &amp; STATIONARY</b> PRINTING & STATIONARY		709022
<b>Q) RATES &amp; TAXES</b>		
AFFILIATION FEES		1073707
HELINET FEES (RGUHS)	4,54,500	
INSPECTION FEES	16,000	
REGISTRATION & RENEWALS	4,65,088	
	1,38,119	
<b>R) REPAIRS &amp; MAINTENANCE</b>		4620683
DISH RENT		
CLEANING ITEMS	5,000	
REPAIRS & MAINTENANCE - BUILDING	5,726	
REPAIRS & MAINTENANCE - General	35,64,399	
REPAIRS & MAINTENANCE - Furniture	2,02,659	
SECURITY CHARGES	68,205	
SIGN BOARDS	7,29,978	
STAFF UNIFORM	10,749	
	33,967	
<b>S) SALARY &amp; WAGES</b>		17319508
ESI-EMPLOYER CONTRIBUTION		
KLW FUND EMPLOYER CONTRIBUTION	1,41,846	
P.F. EMPLOYERS CONTRIBUTION	1,966	
STAFF SALARIES	3,40,210	
REMUNERATION	1,60,80,543	
STAFF WELFARE FUND	2,32,000	
	22,943	
<b>T) TRAVELLING EXPENSES</b>		960
TRAVELLING & CONVEYANCE		
	960	
<b>U) VEHICLE MAINTENANCE</b>		729813
KA-07-6127 (MINI BUS)		
KA-07/6914	3,31,351	
VEHICLE MAINTENANCE	3,88,431	
	10,031	
<b>TOTAL EXPENDITURE</b>		<b>3,87,36,680</b>

As per our report of even date  
For NARAYANA SETTY RVM & CO.  
CHARTERED ACCOUNTANTS

PLACE: KOLAR  
DATE : 27.09.2022

*S.H. Nagaraja*  
S.H. NAGARAJA  
CHAIRMAN

*K.G. Hanumantha Raju*  
K.G. HANUMANTHA RAJU  
SECRETARY

*S.A. Narayana Setty*  
S.A. NARAYANA SETTY  
PARTNER



*ABAR-II*  
*20/12/22*  
NAAC CO-ORDINATOR  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103

*[Signature]*  
Principal  
Sri Devaraj Urs College of Nursing  
Tamaka, Kolar-563103