

SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
TAMAKA, KOLAR 563 103

BALANCE SHEET AS AT 31ST MARCH 2023

FUNDS & LIABILITIES	SCH. REF	AMOUNT (IN RS.)	ASSETS & PROPERTIES	SCH. REF	AMOUNT (IN RS.)
GENERAL FUND		8,25,13,386	FIXED ASSETS:	3	2,61,29,297
Add: Excess of Income over Expenditure		2,72,61,845			
SUNDRY CREDITORS	1		CURRENT ASSETS:	4	1,38,46,399
CURRENT LIABILITIES	2		BANK BALANCES		
			AXIS SB A/C 921010016752246		8,27,032
			Kotak Mahindra Bank SB 5542		5,62,24,003
			BRANCH/DIVISION		
			SDUET-(SDUCON)		2,11,30,375
			SDUMC-(SDUCON)		(99,955)
TOTAL		11,80,57,151	TOTAL		11,80,57,151

Schedule 1 to 4 & Notes on Accounts shall form part of the balance sheet

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

PLACE: KOLAR
DATE: 26.10.2023

G.M. NAGARAJA
CHAIRMAN

J. RAJENDRA
VICE CHAIRMAN

K.G. HANUMANTHA RAJU
SECRETARY

S.A. NARAYANA SETTY
PARTNER

AQAR - III

Gayathri
IQAC
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563101.

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

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STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	SCH. REF	AMOUNT (IN RS.)	INCOME	SCH. REF	AMOUNT (IN RS.)
TO ADVERTISEMENT	I	1,530	BY ADMISSION FEE	A	68,501
" AUDIT FEES	J	1,62,946	" HOSTEL INCOME	B	1,42,59,081
" CELEBERATION & EVENTS	K	2,79,496	" INTEREST INCOME	C	17,13,231
" COMMUNICATION EXPENSES	L	123	" OTHER FEE	D	66,27,758
" COMPUTER EXPENSES	M	79,756	" OTHER INCOME	E	1,19,130
" ELECTRICITY & GENERATOR MAINTENANC	N	15,73,754	" RENT AND ELECTRICITY CHAGRES RECEIVED	F	28,22,181
" HOSTEL EXPENSES	O	58,60,728	RESEARCH CENTRE	G	99,500.00
" LEGAL & PROFESSIONAL CHARGES	P	24,70,347	" TUITION FEE	H	4,29,44,850
" OTHER EXPENSES	Q	5,49,502			
" PRINTING & STATIONERY	R	6,00,689			
" RATES & TAXES	S	19,29,404			
" REPAIRS & MAINTENANCE	T	33,47,248			
" SALARY & WAGES	U	2,11,45,802			
" TRAVELLING EXPENSES	V	53,648			
" INSURANCE	W	18,520			
" VEHICLE MAINTENANCE	X	10,64,995			
" DEPRECIATION	3	22,53,899			
" EXCESS OF INCOME OVER EXPENDITURE		2,72,61,845			
TOTAL		6,86,54,232	TOTAL		6,86,54,232

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

PLACE: KOLAR
DATE: 26.10.2023


G.H. Nagaraja
G.H. NAGARAJA
CHAIRMAN

J. Rajendra
J. RAJENDRA
VICE 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
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TAMAKA, KOLAR

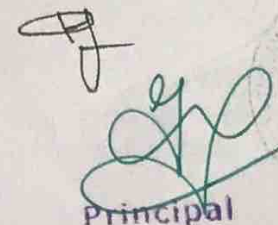
SCHEDULE- 3 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2023

EQUIPMENTS										
Lab Equipments	16,06,119	5,02,996			21,09,115	15%	10,82,355	1,54,014	12,36,369	8,72,746
Sports Equipments	39,061				39,061	15%	33,505	833	34,338	4,723
TOTAL	16,45,180	5,02,996			21,48,176		11,15,860	1,54,847	12,70,707	8,77,469
FURNITURE & FIXTURES										
Furniture & Fixture	52,49,056	3,68,750	13,53,578		69,71,384	10%	40,80,223	2,21,437	43,01,660	26,69,724
TOTAL	52,49,056	3,68,750	13,53,578		69,71,384		40,80,223	2,21,437	43,01,660	26,69,724
KITCHEN EQUIPMENTS										
Kitchen Equipment	7,00,921		68,295		7,69,216	15%	5,93,546	21,228	6,14,774	1,54,442
TOTAL	7,00,921		68,295		7,69,216		5,93,546	21,228	6,14,774	1,54,442
LAND										
Land	4,73,035				4,73,035	0%	-	-	-	4,73,035
TOTAL	4,73,035				4,73,035					4,73,035
LIBRARY BOOKS AND JOURNALS										
Library Books & Journals	39,74,230	16,803	1,39,935		41,30,968	40%	35,72,199	1,95,521	37,67,720	3,63,248
TOTAL	39,74,230	16,803	1,39,935		41,30,968		35,72,199	1,95,521	37,67,720	3,63,248
OFFICE & GENERAL EQUIPMENTS										
Office and General Equipments	80,644				80,644	15%	25,492	8,273	33,765	46,879
Projectors	9,77,233				9,77,233	15%	4,22,168	83,260	5,05,428	4,71,805
Xerox Machine	2,60,695				2,60,695	15%	1,05,391	23,296	1,28,687	1,32,008
TOTAL	13,18,572				13,18,572		5,53,051	1,14,829	6,67,880	6,50,692
PLANT & MACHINERY										
Solar Water Heater	11,96,360				11,96,360	60%	11,48,377	28,790	11,77,167	19,193
TOTAL	11,96,360				11,96,360		11,48,377	28,790	11,77,167	19,193
VEHICLES										
Buses	26,33,770	23,92,752			50,26,522	15%	19,31,228	4,64,294	23,95,522	26,31,003
TOTAL	26,33,770	23,92,752			50,26,522		19,31,228	4,64,294	23,95,522	26,31,003
GRAND TOTAL	5,17,51,345	32,81,301	1,31,13,216		6,81,45,862		3,97,62,669	22,53,899	4,20,16,568	2,61,29,297

AQAR-III Gayathri
IQAC

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563101.

PLACE: KOLAR
DATE: 26.10.2023


Principal

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

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SCHEDULE- 3 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2023

ASSETS	GROSS BLOCK ON 01.04.22	ADDITIONS		DELE TIONS	GROSS BLOCK ON 31.03.23	% OF DEPN	DEPRN UP TO 01.04.22	DEPRN FOR THE YEAR	TOTAL DEPRN.	NET BLOCK AS ON 31.03.23
		>180DAYS	<180DAYS							
BUILDINGS										
Buildings	-		1,15,51,408		1,15,51,408	0%	-	-	-	1,15,51,408
Buildings	3,04,85,165				3,04,85,165	10%	2,44,17,538	6,08,763	2,50,24,301	54,60,884
TOTAL	3,04,85,165	-	1,15,51,408	-	4,20,36,573	-	2,44,17,538	6,08,763	2,50,24,301	1,70,12,272
COMPUTER EQUIPMENTS										
CC TV Cameras	79,262				79,262	15%	19,178	9,013	28,191	51,071
Computer Networks	2,71,479				2,71,479	15%	2,16,187	8,294	2,24,481	48,998
Computer Peripherals	6,64,687				6,64,687	15%	1,68,909	74,367	2,43,276	4,21,411
Computers	17,41,187				17,41,187	40%	10,25,133	2,86,422	13,11,555	4,29,832
Printer/Scanners	84,085				84,085	15%	46,389	5,654	52,043	32,042
Ups/Batteries	4,29,952				4,29,952	15%	2,50,158	26,969	2,77,127	1,52,825
TOTAL	32,70,652	-	-	-	32,70,652	-	17,26,954	4,10,719	21,36,673	11,33,979
COMPUTER SOFTWARE										
Software	1,23,643				1,23,643	40%	89,582	13,624	1,03,206	20,437
TOTAL	1,23,643	-	-	-	1,23,643	-	89,582	13,624	1,03,206	20,437
ELECTRICAL INSTALLATIONS										
Air Conditioner	82,861				82,861	15%	51,100	4,764	55,854	26,997
Audio Systems	1,19,416				1,19,416	15%	51,580	10,175	61,755	57,661
HT Power Station	4,78,484				4,78,484	15%	4,32,431	6,908	4,39,339	39,145
TOTAL	6,80,761	-	-	-	6,80,761	-	5,35,111	21,847	5,66,968	1,23,803

PLACE KOLAR
DATE: 26.10.2023

A&AR-III

Gayathri
NAC

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Tamaka, Kolar-563101.

Principal

Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103

