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R.L. JALAPPA
INSTITUTE OF TECHNOLOGY

(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST
FOR BACKWARD CLASSES (Regd.)

KODIGEHALLY, DODDABALLAPUR-561 203

Affiliated by Vishweshwaraiah Technological University, Belgaum

Phone : 080-7626800, 7626801,

Fax : 080-7625380

E-mail : rljit@rediffmail.com



ANNUAL ACCOUNTS
FOR THE YEAR 2023-24



SRI DEVARAJ URS EDUCATIONAL TRUST

FOR BACKWARD CLASSES (Regd.)

TAMAKA, KOLAR - 563 103.

Phone: 08152 - 210571, 210572, 243009

E-mail: fo@sduaher.ac.in/finance@sduaher.ac.in,

Website: www.sdumc.ac.in

LIST OF INSTITUTIONS RUN BY THE TRUST

AT TAMAKA KOLAR:

1. SRI DEVARAJ URS MEDICAL COLLEGE
2. R.L. JALAPPA HOSPITAL & RESEARCH CENTRE
3. SRI DEVARAJ URS MEDICAL COLLEGE HOSTELS
4. SRI DEVARAJ URS EDUCATIONAL TRUST PHARMA
5. SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING
6. R. L. JALAPPA CENTRAL SCHOOL
7. SRI DEVARAJ URS EDUCATIONAL TRUST

AT DODDABALLAPUR:

1. R. L. JALAPPA INSTITUTE OF TECHNOLOGY
2. SRI DEVARAJ URS INTERNATIONAL RESIDENTIAL SCHOOL
3. SRI DEVARAJ URS HIGH SCHOOL & P.U. COLLEGE
4. SRI DEVARAJ URS INSTITUTE OF MANAGEMENT AND SCIENCES
5. R.L. JALAPPA INDUSTRIAL TRAINING INSTITUTE
6. R. L. JALAPPA POLYTECHNIC

R.L. JALAPPA INSTITUTE OF TECHNOLOGY

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BANKERS:

1. **AXIS BANK LTD.**
2. **STATE BANK OF INDIA**
3. **UNION BANK OF INDIA**

AUDITOR'S:

**NARAYANA SHETTY RVM & CO.,
CHARTERED ACCOUNTANTS
227, 1st Floor IV MAIN ROAD,
CHAMARAJPET
BANGALORE -560018.**

Email ; naryanasettyco@gmail.com



Independent Auditor's Report

**The Trustees of
Sri Devaraj Urs Educational Trust for Backward Classes(Regd.)
Tamaka, Kolar.**

Report on the Financial Statements

Opinion

We have audited the accompanying financial statements of **Sri Devaraj Urs Educational Trust for Backward Classes (Regd.) , Tamaka, Kolar,** which comprise the Balance Sheet as at **March 31, 2024** and the Income and Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information annexed thereto.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements read with the schedules and notes thereto are prepared in all material respects, gives a true and fair view of the state of affairs of the Trust as at **March 31, 2024**; and its 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 the 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 Trust 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 on the financial statements.

Responsibilities of Management for the Financial Statements

Trustees are responsible for the preparation of these financial statements that give a true and fair view in accordance with the requirements of law and generally accepted accounting principles and to provide for such internal controls as the Trustees determines it necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Trustees are responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Trustees either intends to liquidate the Trust or has no realistic alternative but to do so. Those Charged with governance are responsible for overseeing the Trust's financial reporting process.





Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole 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 the Standards on Auditing (SAs) issued by Institute of Chartered Accountants of India 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.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Trustees.
- Conclude on the appropriateness of the Trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.



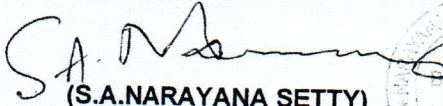


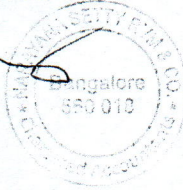
Narayana Setty RVM & Co.
CHARTERED ACCOUNTANTS

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For Narayana Setty RVM & Co.,
Chartered Accountants
Firm Registration No.002373S


(S.A.NARAYANA SETTY)
Partner
M. No.008563



Place: Bengaluru

Date: 18.09.2024

UDIN:24008563BKXAKY7837

R.L.JALAPPA INSTITUTE OF TECHNOLOGY
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KODIGEHALLY, DODDABALLAPUR-561 203

BALANCE SHEET AS AT 31st MARCH 2024

FUNDS & LAIBILITIES	SCH. REF	AMOUNT (IN RS.)	ASSETS & PROPERTIES	SCH. REF	AMOUNT (IN RS.)
GENERAL FUND		(8,96,50,990)	FIXED ASSETS:	3	9,20,33,717
Add: Excess of Expenditure Over Income		(3,20,34,054)			
SUNDRY CREDITORS	1	67,21,216	CURRENT ASSETS:	4	7,85,16,973
			DEPOSITS, ADVANCES		
OTHER LIABILITIES	2	3,84,45,186	CASH & BANK BALANCES:		
BRANCH/DIVISION			CASH		30,000
RLJPT (RLJIT)		(2,11,280)	AXIS BANK SB A/C 919010054437919		11,68,049
SDUET-(RLJIT)		25,30,04,558	STATE BANK OF INDIA , C/A -37865041881		20,99,999
SDUIM-(RLJIT)		(4,540)	STATE BANK OF INDIA -42627524657		5,904
SDUIRS-(RLJIT)		6,23,350	UNION BANK C/A 510101000423237- (C/A 744)		12,85,436
SDUPUC-(RLJIT)		(4,540)	UNION BANK SB 520101007524631(SB 33500)		2,67,722
		25,34,07,548	UNION BANK SB 520101007524648(SB 33501)		14,81,106
TOTAL		17,68,88,906	TOTAL		17,68,88,906

Schedules 1 to 4 & Notes on Accounts shall form part of the Balance Sheet

PLACE: KOLAR
DATE:18.09.2024

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
PARTNER

NARAYANA SETTY RVM & CO.
Bangalore
520 013
Chartered Accountants

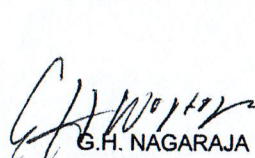
R.L.JALAPPA INSTITUTE OF TECHNOLOGY
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KODIGEHALLY, DODDABALLAPUR - 561203

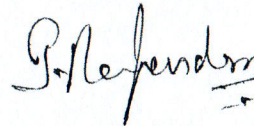
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2024

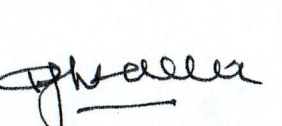
EXPENDITURE		SCH. REF	AMOUNT (IN RS.)	INCOME		SCH. REF	AMOUNT (IN RS.)
TO	ADVERTISEMENT	G	1,09,550.00	BY	ADMISSION FEE	A	2,50,900.00
"	AUDIT FEE	H	2,74,779.00	"	HOSTEL INCOME	B	3,42,24,573.00
"	CELEBRATION AND EVENTS	I	5,19,009.00	"	INTEREST INCOME	C	13,02,890.00
"	INTERNET & TELEPHONE EXPENSES	J	13,40,479.00	"	OTHER INCOME	D	37,55,458.00
"	COMPUTER EXPENSES	K	8,79,185.00	"	RENT & ELECTRICITY RECEIVED	E	75,64,020.00
"	ELECTRICITY & GENERATOR MAINTENANCE	L	73,52,291.00	"	TUITION FEES	F	9,41,71,096.00
"	HOSTEL EXPENSES	M	1,80,93,530.00	"	EXCESS OF EXPENDITURE OVER INCOME		3,20,34,054.00
"	INSURANCE	N	88,564.00				
"	LEGAL & PROFESSIONAL CHARGES	O	64,24,888.00				
"	OTHER EXPENSES	P	17,87,872.00				
"	PRINTING & STATIONERY	Q	14,04,164.00				
"	RATES & TAXES	R	1,03,83,050.00				
"	REPAIRS & MAINTENANCE	S	2,57,65,682.00				
"	SALARY & WAGES	T	8,37,01,872.00				
"	TRAVELLING EXPENSES	U	2,15,547.00				
"	VEHICLE MAINTENANCE	V	8,51,156.00				
"	DEPRECIATION		1,41,11,373.00				
TOTAL			17,33,02,991.00	TOTAL			17,33,02,991.00

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

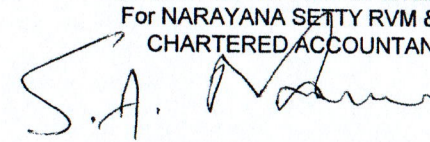
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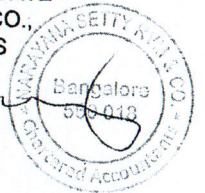

G.H. NAGARAJA
CHAIRMAN


J. RAJENDRA
VICE 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



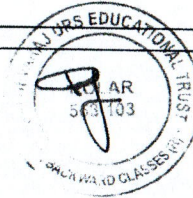
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KODIGEHALLY, DODDABALLAPUR

SCHEDULE - 1 : SUNDRY CREDITORS

F.Y.2023-24

PARTICULARS		AMOUNT
SUNDRY CREDITORS		67,21,216
ALUFAB INDUSTRIES	67,131	
ANAND'S CAKE N BAKES	1,31,090	
BHUVANESHWARI ENGINEERINGS MANUFACTURING & SERVICE	1,42,950	
BUDHIRAM, CONTRACTOR	12,16,424	
ECOWISE POWER SOLUTIONS PVT LTD	5,74,000	
HOPCOMS	2,13,879	
KAVERI STATIONERY	3,02,012	
MUNIRAJU- CHICKEN SUPPLIER	46,000	
NCCF OF INDIA LTD	8,65,144	
ONE POINT SOLUTIONS	32,710	
OUTSTANDING EXP PAYABLE	21,85,305	
PADMA, PSP ENTERPRISES	11,160	
R G ELECTRICALS	59,807	
R RAMESH - NEWS PAPER SUPPLIER	9,498	
SANGEETH AMPLIFIER CO	20,020	
SHIV SHAKTI CONCEPTS	30,000	
SOHANLAL INTERIOR DECORATOR	1,14,182	
SRI NANDI PRINTERS	39,252	
SUNSHINE SECURITY AGENCY	1,06,637	
TAPMCS DODDABALLAPUR	73,430	
USHA TRADERS	52,275	
VIJAY B NISHAD	3,28,310	
VISTARA NETWORKS	1,00,000	
TOTAL		67,21,216

PLACE: KOLAR
DATE:18.09.2024



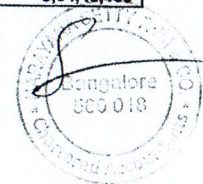
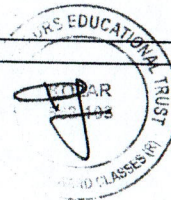
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SCHEDULE - 2 : OTHER LIABILITIES

F.Y.2023-24

PARTICULARS		AMOUNT
DUTIES AND TAXES		1,46,141
TDS ON CONTRACTOR	76,237	
TDS ON PROFESSIONAL CHARGES	67,542	
TDS ON PURCHASES OF GOODS	2,362	
UNIVERSITY A/C.		
REMUNERATION TO EXAMINERS	2,60,690	
V.T.UNIVERSITY	10,80,858	13,41,548
RENTAL DEPOSIT SHOPS		4,47,050
RENTAL ADV-BAKERY	10,000	
RENTAL ADV- UNION BANK ATM	27,000	
RENTAL ADV- AKSHAYA NANDINI PARLOR	20,000	
RENTAL ADV- AKSHAYA NATURO CLINIC	20,000	
RENTAL ADV- HEALTH CARE PHARMA & GENERAL STORES	30,000	
RENTAL DEPOSIT - STAFF	1,65,050	
STAFF QUARTERS DEPOSIT	1,75,000	
OTHER LIABILITIES:		3,65,10,447
ELECTRICITY CHARGES	9,44,969	
IETE GRANT	15,000	
NSS GRANT	48,150	
TELEPHONE CHARGES	1,532	
TRAVELLING AND CONVEYANCE	13,300	
UNIDENTIFIED CREDITS BY BANK	42,500	
ESI EMPLOYEE CONTRIBUTION	16,574.00	
LIC PREMIUM	92,668.00	
P.F. EMPLOYEE CONTRIBUTION	3,22,497.00	
PROFESSIONAL TAX	15,400.00	
TDS ON SALARIES	1,11,318.00	
EXCESS FEES	12,58,640	
HOSTEL CAUTION DEPOSIT	48,76,000	
RETENTIONS	9,466	
GRATUITY PAYABLE	2,86,76,657	
SCHOOL/COLLEGE FEE	65,776	
		3,84,45,186

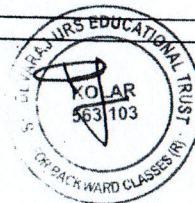
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SCHEDULE - 4 : DEPOSITS, ADVANCES & RECEIVABLES		F.Y.2023-24
PARTICULARS		AMOUNT
DEPOSITS WITH BANKS		
UNION BANK FD 530401011070782		2,95,49,250
OTHER DEPOSITS & ADVANCES		27,26,459
AICTE-SECURITY DEPOSIT	15,00,000	
BESCOM DEPOSIT	9,35,959	
LAND SECURITY DEPOSIT	1,00,000	
TELEPHONE DEPOSIT	14,000	
SALARY ADVANCES	50,500	
SRINIVAS C - EXAM SECTION	80,000	
SRINIVAS K G ADMISSION CO-ORDINATOR	40,000	
SYED RAFAEEK ,CARPENTER	6,000	
SHOP ELECTRICITY CHARGES RECEIVABLE		69,315
AKSHAYA NATURO CLINIC	2,325	
CAFE ELECTRICITY CHARGE	750	
HEALTH CARE PHARMA & GENERAL STORES	1,395	
IT PARADISE ELECTRICITY CHARGE	1,824	
NANDINI MILK PARLOR	1,821	
UNION BANK ATM	61,200	
FEE RECEIVABLES		4,54,59,275
FEE RECEIVABLE ACCOUNT (2017-18)	1,49,990	
FEE RECEIVABLE ACCOUNT (2018-19)	1,80,500	
FEE RECEIVABLE ACCOUNT (2019-20)	43,040	
FEE RECEIVABLE ACCOUNT (2020-21)	51,890	
FEE RECEIVABLE ACCOUNT (2021-22)	6,26,519	
FEE RECEIVABLE ACCOUNT (2022-23)	8,09,212	
FEE RECEIVABLE ACCOUNT (2023-24)	4,35,98,124	
IMPREST ACCOUNT		91,374
IMPREST -PRINCIPAL	55,737	
IMPREST -VEHICLE SECTION	20,637	
SYSTEM ADMIN- RLJIT	15,000	

PLACE: KOLAR
DATE:18.09.2024

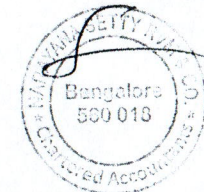
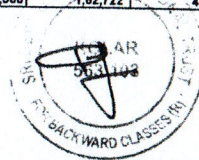


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SCHEDULE - 3 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2024

ASSETS	GROSS BLOCK ON 01.04.2023	ADDITIONS		DELETIONS	GROSS BLOCK ON 31.03.24	% OF DEPN	DEPRN. UP TO 01.04.2023	DEPRN FOR THE YEAR	TOTAL DEPRN.	NET BLOCK AS ON 31.03.24
		>180DAYS	<180DAYS							
BUILDINGS										
Buildings	15,05,24,602				15,05,24,602	10%				
Compound Wall	10,02,314				10,02,314	10%	12,36,71,532	26,85,307	12,63,56,839	2,41,67,763
TOTAL	15,15,26,916	0	0	-	15,15,26,916		12,41,41,176	27,38,574	12,68,79,750	2,46,47,166
BUILDING UNDER CONSTRUCTION										
Buildings U/C RO Plant	0	-	72,000	-	72,000	0%	0	0	0	72,000
Buildings U/C Vehicle Parking		13,16,517	45,98,584		59,15,101	0%				
TOTAL	-	13,16,517	46,70,584	-	59,87,101		-	-	-	59,15,101
COMPUTER EQUIPMENTS										
CCTV Camaras	914011	9,86,144	13,06,057		32,06,212	15%	3,69,867	3,27,497	6,97,364	25,08,848
Computers	2,94,34,532	41,86,238	90,25,078		4,26,45,848	40%	2,32,73,346	59,43,985	2,92,17,331	1,34,28,517
Computer Peripherals	30,64,166	3,17,980	20,30,386		54,12,532	15%	21,36,161	3,39,177	24,75,338	29,37,194
Computer Networks	0	-	8,83,683		8,83,683	15%	0	66,276	66,276	8,17,407
Internet Equipments	19,73,761		-		19,73,761	15%	3,62,279	2,41,722	6,04,001	13,69,760
Ups/Batteries	48,59,836	2,06,000	18,76,422		69,42,258	15%	30,38,318	4,44,859	34,83,175	34,59,083
TOTAL	4,02,46,306	56,96,362	1,51,21,626	-	6,10,64,294		2,91,79,971	73,63,516	3,65,43,485	2,45,20,809
COMPUTER SOFTWARE										
Software	57,12,948	2,39,538	2,79,660		62,32,146	40%	54,85,714	2,42,641	57,28,355	5,03,791
TOTAL	57,12,948	2,39,538	2,79,660	-	62,32,146		54,85,714	2,42,641	57,28,355	5,03,791
ELECTRICAL INSTALLATIONS										
Air Conditioners	64,944		6,81,433		7,46,377	15%	61,413	51,637	1,13,050	6,33,327
Electrical Installations	32,39,711	38,350			32,78,061	15%	28,73,177	60,733	29,33,910	3,44,151
Water Purifier	0		3,82,291		3,82,291	15%	0	28,672	28,672	3,53,619
TOTAL	33,04,655	38,350	10,63,724	-	44,06,729		29,34,590	1,41,042	30,75,632	13,31,097
EQUIPMENTS										
Equipments	28,67,738				28,67,738	15%	27,76,600	13,671	27,90,271	77,467
Gymnastic Materials	1,52,506		7,61,808		9,14,314	15%	1,45,347	58,209	2,03,556	7,10,758
Lab Equipments	52,63,503				52,63,503	15%	44,84,291	1,16,882	46,01,173	6,62,330
Lab Equipments - Mec Dep	59,42,098				59,42,098	15%	55,75,707	54,959	56,30,666	3,11,432
Misc. Assets	13,38,343	1,62,722	36,02,950		51,04,015	15%	10,39,233	3,39,496	13,78,729	37,25,286
Sports Equipments	13,11,502				13,11,502	15%	9,68,464	51,456	10,19,920	2,91,582
Workshop Equipments	2,14,898				2,14,898	15%	2,11,068	575	2,11,643	3,255
TOTAL	1,70,90,588	1,62,722	43,64,758	-	2,16,18,068		1,52,00,710	6,35,248	1,58,35,958	57,82,110

PLACE: KOLAR
DATE:18.09.2024



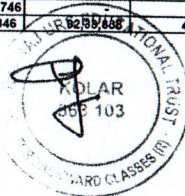
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(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
KODIGEHALLY, DODDABALLAPUR

SCHEDULE - 3 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2024

Contd...

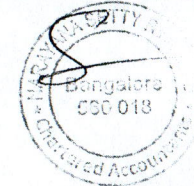
FURNITURE & FIXTURES										
Furniture & Fixtures	1,31,59,570	5,00,048	50,87,786		1,87,47,404	10%	1,05,15,842	5,68,767	1,10,84,609	76,62,795
TOTAL	1,31,59,570	5,00,048	50,87,786	-	1,87,47,404	-	1,05,15,842	5,68,767	1,10,84,609	76,62,795
KITCHEN EQUIPMENTS										
Kitchen Equipments	9,77,846		6,22,573		16,00,419	15%	8,36,285	67,927	9,04,212	6,96,207
TOTAL	9,77,846	-	6,22,573	-	16,00,419	-	8,36,285	67,927	9,04,212	6,96,207
LAND										
Land	63,69,844				63,69,844	0%	-	-	-	63,69,844
TOTAL	63,69,844	-	-	-	63,69,844	-	-	-	-	63,69,844
LIBRARY BOOKS & JOURNALS										
Library Books & Journals	88,52,853	29,585	5,28,557		94,10,995	40%	81,35,032	4,04,674	85,39,705	8,71,290
TOTAL	88,52,853	29,585	5,28,557	-	94,10,995	-	81,35,032	4,04,674	85,39,705	8,71,290
OFFICE & GENERAL EQUIPMENTS										
Borewells/Pumpsets	10,15,622				10,15,622	15%	8,04,228	31,709	8,35,937	1,79,685
Office & General Equipments	14,98,599	12,50,716			27,49,315	15%	10,95,299	2,48,102	13,43,401	14,05,914
Projectors	21,18,571		16,94,222		38,12,793	15%	12,48,011	2,57,651	15,05,662	23,07,131
Television	5,26,082				5,26,082	15%	4,61,761	9,648	4,71,408	54,874
TOTAL	51,58,874	12,50,716	16,94,222	-	81,03,812	-	36,09,299	5,47,110	41,56,408	39,47,404
PLANT & MACHINERY										
Generator	12,00,000				12,00,000	15%	11,57,754	6,337	11,64,091	35,909
Solar Water Heater	7,18,200				7,18,200	60%	7,05,136	7,838	7,12,974	5,226
Solar Power Equipment			37,67,000		37,67,000	40%	0	7,53,400	7,53,400	30,13,600
TOTAL	19,18,200	-	37,67,000	-	56,85,200	-	18,62,890	7,67,575	26,30,465	30,54,735
VEHICLES										
Buses	54,37,762		61,30,000		1,15,67,762	15%	48,29,073	5,51,053	53,80,126	61,87,636
Moped (Tvs-XL)	28,575				28,575	15%	25,121	518	25,639	2,936
Motor Car	41,93,409				41,93,409	15%	36,41,887	82,728	37,24,616	4,68,793
TOTAL	96,59,746	-	61,30,000	-	1,57,89,746	-	84,96,081	6,34,299	91,30,381	68,59,366
TOTAL	26,39,78,346	12,80,969	4,33,30,490	-	31,65,42,674	-	21,03,97,590	1,41,11,373	22,45,08,960	9,20,33,717

PLACE: KOLAR
DATE: 18.09.2024



92,33,838/-

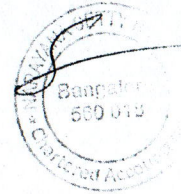
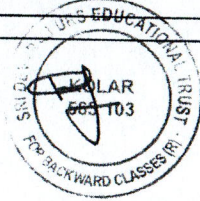
F. A 5,25,64,328/-



R.L.JALAPPA INSTITUTE OF TECHNOLOGY
(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARDS CLASSES Regd.)
KODIGEHALLY, DODDABALLAPUR

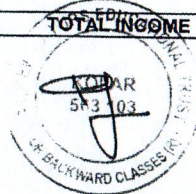
PARTICULARS	F.Y.2023-24	
	AMOUNT	AMOUNT
ADVANCE TO SUPPLIERS		6,21,300
BROOKFIELD TECHNOLOGIES PVT LTD	20,000	
CARTEL INFOSYSTEMS PVT LTD	3,17,034	
MOHAMMED ISMAIL-PAINTING CONTRACTOR	136	
MVS CONTORLS	7,500	
SRI LAKSHMI VENKATESHWARA POWER AND SOLUTIONS	1,70,000	
SRI MANJUNATHA ENGINEERING WORKS	80,000	
VIJAYALAKSHMI ENTERPRISES	26,630	
Total		7,85,16,973

PLACE: KOLAR
DATE:18.09.2024



R.L.JALAPPA INSTITUTE OF TECHNOLOGY
(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
KODIGEHALLY, DODDABALLAPUR

SCHEDULE TO INCOME & EXPENDITURE		F.Y.2023-24
PARTICULARS		AMOUNT
INDIRECT INCOMES		
A) ADMISSION FEE		2,50,900
ADMISSION FEE	2,50,900	
B) HOSTEL INCOME		3,42,24,573
HOSTEL MESS FEES RLJIT	3,40,07,568	
HOSTEL MESS FEES STAFF	2,17,005	
C) INTEREST INCOME		13,02,890
INTEREST INCOME	3,03,338	
INTEREST ON BESCOM DEPOSITS	41,929	
INTEREST ON FIXED DEPOSITS	9,57,623	
D) OTHER FEE		37,55,458
FINE	4,50,475	
BUS FEES (STUDENTS)	12,500	
MEDICAL AID-STAFF	83,775	
MISCELLANEOUS INCOME	4,08,261	
ROUND OFF	7	
SOFTSKILL DEVELOPMENT TRAINING FEE	28,00,440	
E) RENT & ELECTRICITY CHARGES RECEIVED		75,64,020
HOSTEL RENT	75,64,020	
F) TUITION FEE		9,41,71,096
TUTION FEE PG	20,89,680	
TUTION FEE UG	9,20,81,416	
TOTAL INCOME		14,12,68,937



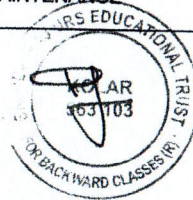
PLACE: KOLAR
DATE:18.09.2024



R.L.JALAPPA INSTITUTE OF TECHNOLOGY
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KODIGEHALLY, DODDABALLAPUR

		F.Y.2023-24
INDIRECT EXPENSES		
G) ADVERTISEMENT		
ADVERTISEMENT	1,09,550	1,09,550
H) AUDIT FEES		
AUDIT FEE- STATUTORY AUDIT	2,35,719	2,74,779
AUDIT FEE- INTERNAL AUDIT	39,060	
I) CELEBRATION & EVENTS		
FESTIVALS & CELEBRATIONS	5,19,009	5,19,009
J) INTERNET & TELEPHONE EXPENSES		
INTERNET CHARGES	12,16,583	13,40,479
NEWSPAPER & PERIODICALS	69,982	
POSTAGE, TELEGRAM & COURIER	15,476	
TELEPHONE CHARGES	38,438	
K) COMPUTER EXPENSES		
COMPUTER MAINTENANCE	5,79,422	8,79,185
SOFTWARE RENEWAL	2,99,763	
L) ELECTRICITY & GENERATOR		
ELECTRICITY CHARGES	71,00,156	73,52,291
GENERATOR MAINTENANCE	2,52,135	

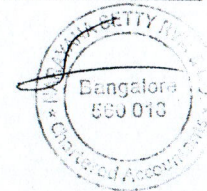
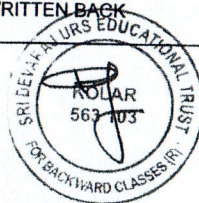
PLACE: KOLAR
DATE:18.09.2024



R.L.JALAPPA INSTITUTE OF TECHNOLOGY
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KODIGEHALLY, DODDABALLAPUR

F.Y.2023-24

M) HOSTEL EXPENSES		1,80,93,530
CHICKEN	6,61,565	
GAS CYLINDER	12,48,879	
HOSTEL CLEANING ITEMS	2,36,367	
HOSTEL PROVISIONS	1,10,46,956	
MILK	21,84,077	
POOJA EXPENSES	27,650	
VEGETABLES	26,88,036	
N) INSURANCE		88,564
INSURANCE GENERAL	34,633	
INSURANCE STUDENTS & STAFF	53,931	
O) LEGAL & PROFESSIONAL CHARGES		64,24,888
LEGAL FEE	1,10,000	
PROFESSIONAL CHARGES	63,14,888	
P) OTHER EXPENSES		17,87,872
BANK CHARGES	28,961	
CONFERENCE & WORKSHOP EXPENSES	3,71,001	
EXAMINATION EXPENSES	32,060	
GENERAL EXPENSES	10,93,090	
INTEREST ON TDS	5,346	
MEDICAL EXPENSES	77,223	
MISCELLANCE EXPENSES	1,152	
PLACEMENT EXPENSES	31,878	
SPORTS EXPENSES	1,46,699	
WRITE OFF/WRITTEN BACK	462	

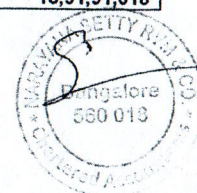
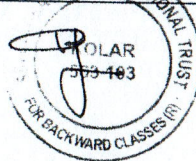


PLACE: KOLAR
DATE: 18.09.2024

R.L.JALAPPA INSTITUTE OF TECHNOLOGY
(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
KODIGEHALLY, DODDABALLAPUR

Q) PRINTING & STATIONARY		
PRINTING & STATIONARY	14,04,164	14,04,164
R) RATES & TAXES		1,03,83,050
AICTE FEE	16,72,000	
PROPERTY TAX	11,56,831	
REGISTRATIONS & RENEWALS	10,79,289	
VTU REGN & RENEWALS	64,74,930	
S) REPAIRS & MAINTENANCE		2,57,65,682
CLEANING ITEMS	3,66,035	
GARDEN MAINTENANCE	9,38,783	
LAB MAINTENANCE	53,229	
REPAIRS & MAINTENANCE - Building	1,76,00,095	
REPAIRS & MAINTENANCE -ELECTRICAL	33,20,358	
REPAIRS & MAINTENANCE - General	5,07,801	
SECURITY CHARGES	11,75,326	
SIGN BOARD	11,54,992	
STAFF UNIFORM	69,925	
WATER CHARGES	4,83,150	
WEB DESIGNING AND MAINTENANCE	95,988	
T) SALARY & WAGES		8,37,01,872
ESI-EMPLOYER CONTRIBUTION	7,26,521	
KLW FUND EMPLOYER CONTRIBUTION	8,765	
P.F. EMPLOYERS CONTRIBUTION	32,75,438	
STAFF SALARIES	6,99,99,435	
GRATUITY	96,91,713	
U) TRAVELLING EXPENSES		2,15,547
TRAVELLING AND CONVEYANCE	2,15,547	
V) VEHICLE MAINTENANCE		8,51,156
KA-43-M-2241	1,78,782	
KA-43-M-4002	1,88,120	
KA-43 - M - 4317	1,30,468	
KA-43-M-4628	1,50,768	
VEHICLE MAINTENANCE	2,03,018	
TOTAL EXPENDITURE		15,91,91,618

PLACE: KOLAR
DATE:18.09.2024



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R.L. JALAPPA INSTITUTE OF TECHNOLOGY

(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST
FOR BACKWARD CLASSES (Regd.))

KODIGEHALLY, DODDABALLAPUR-561 203

Affiliated by Vishweshwaraiah Technological University, Belgaum

Phone : 080-7626800, 7626801,

Fax : 080-7625380

E-mail : rljit@rediffmail.com



ANNUAL ACCOUNTS FOR THE YEAR 2022-23



SRI DEVARAJ URS EDUCATIONAL TRUST

FOR BACKWARD CLASSES (Regd.)

TAMAKA, KOLAR - 563 103.

Phone: 08152 - 210571, 210572, 243009

E-mail: fo@sduaher.ac.in/finance@sduaher.ac.in,

Website: www.sdumc.ac.in

LIST OF INSTITUTIONS RUN BY THE TRUST

AT TAMAKA KOLAR:

1. SRI DEVARAJ URS MEDICAL COLLEGE
2. R.L. JALAPPA HOSPITAL & RESEARCH CENTRE
3. SRI DEVARAJ URS MEDICAL COLLEGE HOSTELS
4. SRI DEVARAJ URS EDUCATIONAL TRUST PHARMA
5. SRI DEVARAJ URS SCHOOL / COLLEGE OF NURSING
6. R. L. JALAPPA CENTRAL SCHOOL
7. SRI DEVARAJ URS EDUCATIONAL TRUST

AT DODDABALLAPUR:

1. R. L. JALAPPA INSTITUTE OF TECHNOLOGY
2. SRI DEVARAJ URS INTERNATIONAL RESIDENTIAL SCHOOL
3. SRI DEVARAJ URS HIGH SCHOOL & P.U. COLLEGE
4. SRI DEVARAJ URS INSTITUTE OF MANAGEMENT AND SCIENCES
5. R.L. JALAPPA INDUSTRIAL TRAINING INSTITUTE
6. R. L. JALAPPA POLYTECHNIC

R.L. JALAPPA INSTITUTE OF TECHNOLOGY

(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST
FOR BACKWARD CLASSES (Regd.)

KODIGEHALI, DODDABALLAPUR-561 203

Affiliated by Vishweshwaraiah Technological University, Belgaum

Phone : 080-7626800, 7626801,

Fax : 080-7625380

E-mail : rljit@rediffmail.com



BANKERS:

1. AXIS BANK LTD.
2. STATE BANK OF INDIA
3. UNION BANK OF INDIA

AUDITOR'S:

**NARAYANA SHETTY RVM & CO.,
CHARTERED ACCOUNTANTS
227, IV MAIN ROAD,
CHAMARAJPET
BANGALORE -560018.**



Independent Auditor's Report

The Trustees of
Sri Devaraj Urs Educational Trust for Backward Classes(Regd.)
Tamaka, Kolar.

Report on the Financial Statements

Opinion

We have audited the accompanying financial statements of **Sri Devaraj Urs Educational Trust for Backward Classes (Regd.) , Tamaka, Kolar,** which comprise the Balance Sheet as at **March 31, 2023** and the Income and Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information annexed thereto.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements read with the schedules and notes thereto are prepared in all material respects, gives a true and fair view of the state of affairs of the Trust as at **March 31, 2023**; and its 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 the 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 Trust 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 on the financial statements.

Responsibilities of Management for the Financial Statements

Trustees are responsible for the preparation of these financial statements that give a true and fair view in accordance with the requirements of law and generally accepted accounting principles and to provide for such internal controls as the Trustees determines it necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Trustees are responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Trustees either intends to liquidate the Trust or has no realistic alternative but to do so. Those Charged with governance are responsible for overseeing the Trust's financial reporting process.



Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole 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 the Standards on Auditing (SAs) issued by Institute of Chartered Accountants of India 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.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Trustees.
- Conclude on the appropriateness of the Trustees' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.



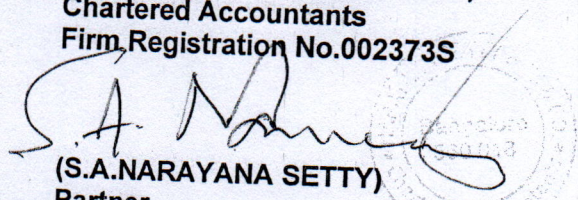
Narayana Setty RVM & Co.
CHARTERED ACCOUNTANTS

15

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

For Narayana Setty RVM & Co.,
Chartered Accountants
Firm Registration No.002373S


(S.A. NARAYANA SETTY)
Partner
M. No.008563

Place: Bengaluru

Date: 26.10.2023

UDIN: 23008563BHBLTV7489

R.L.JALAPPA INSTITUTE OF TECHNOLOGY
(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
KODIGEHALLY, DODDABALLAPUR-561 203

BALANCE SHEET AS AT 31st MARCH 2023

FUNDS & LAIBILITIES	SCH. REF	AMOUNT (IN RS.)	ASSETS & PROPERTIES	SCH. REF	AMOUNT (IN RS.)
GENERAL FUND		(6,87,07,081)	FIXED ASSETS:	3	5,35,80,754
Add: Excess of Expenditure Over Income		(2,09,43,909)			
SUNDRY CREDITORS	1	30,75,531	CURRENT ASSETS:		
			DEPOSITS, ADVANCES	4	6,26,73,966
OTHER LIABILITIES	2	2,88,70,222	CASH & BANK BALANCES:		
BRANCH/DIVISION			AXIS BANK SB A/C 919010054437919		27,26,324
RLJITI (RLJIT)		(2,288)	STATE BANK OF INDIA , C/A -37865041881		10,31,025
RLJPT (RLJIT)		(14,493)	UNION BANK C/A 510101000423237- (C/A 744)		52,97,795
SDUET-(RLJIT)		18,43,05,535	UNION BANK C/A 510101000423369-(C/A 770)		72,179
SDUIM-(RLJIT)		(8,058)	UNION BANK SB 520101007353691(SB 14880)		1,43,832
SDUIRS-(RLJIT)		5,52,224	UNION BANK SB 520101007353703(SB 14881)		6,14,910
SDUPUC-(RLJIT)		(8,058)	UNION BANK SB 520101007524631(SB 33500)		1,08,659
		18,48,24,862	UNION BANK SB 520101007524648(SB 33501)		8,70,181
TOTAL		12,71,19,625	TOTAL		12,71,19,625

Schedules 1 to 4 & Notes on Accounts shall form part of the Balance Sheet

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
PARTNER

(Circular Stamp: NARAYANA SETTY RVM & CO., Bangalore 560 018)

R.L.JALAPPA INSTITUTE OF TECHNOLOGY
(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
KODIGEHALLY, DODDABALLAPUR - 561203

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

EXPENDITURE	SCH. REF	AMOUNT (IN RS.)	INCOME	SCH. REF	AMOUNT (IN RS.)
TO ADVERTISEMENT	G	2,17,246	BY ADMISSION FEE	A	1,27,000
" AUDIT FEE	H	2,22,955	" HOSTEL INCOME	B	2,99,65,375
" CELEBRATION AND EVENTS	I	5,13,985	" INTEREST INCOME	C	13,32,651
" COMMUNICATION EXPENSES	J	4,27,240	" OTHER INCOME	D	28,33,283
" COMPUTER EXPENSES	K	11,15,451	" RENT & ELECTRICITY RECEIVED	E	63,20,062
" ELECTRICITY & GENERATOR MAINTENANCE	L	45,77,308	" TUITION FEES	F	6,48,09,607
" HOSTEL EXPENSES	M	1,95,04,536			
" INSURANCE	N	28,326	" EXCESS OF EXPENDITURE OVER INCOME		2,09,43,909
" LEGAL & PROFESSIONAL CHARGES	O	91,28,642			
" OTHER EXPENSES	P	12,45,560			
" PRINTING & STATIONERY	Q	8,53,279			
" RATES & TAXES	R	56,71,624			
" REPAIRS & MAINTENANCE	S	80,04,184			
" SALARY & WAGES	T	6,60,70,815			
" TRAVELLING EXPENSES	U	2,55,923			
" VEHICLE MAINTENANCE	V	9,22,716			
" DEPRECIATION		75,72,097			
TOTAL		12,63,31,887	TOTAL		12,63,31,887

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
PARTNER



R.L.JALAPPA INSTITUTE OF TECHNOLOGY
(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARDS CLASSES Regd.)
KODIGEHALLY, DODDABALLAPUR

SCHEDULE - 1 : SUNDRY CREDITORS

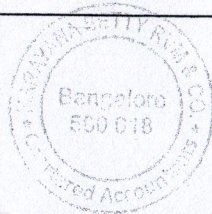
PARTICULARS		F.Y.2022-23
		AMOUNT
SUNDRY CREDITORS		30,75,531
AIMS SAFETY & FIRE SERVICES	12,663.00	- Purchase done
AKSHAYA NANDINI MILK PARLOR	72,393.00	
AKSHAYA RAGHAVENDRA ENTERPRISES	2,208.00	
DEVARAJ WATTER SUPPLIER	26,000.00	
HANUMAN ENTERPRISES	15,688.00	
HOPCOMS	79,639.00	
K C NAGARAJ-VENDOR	56,110.00	
KMDC ARIVU SCHEME	50,000.00	
MANJUNATHA AGENCIES	1,06,015.00	
MUNIRAJU- CHICKEN SUPPLIER	16,575.00	
NARMAD HARDWARE AND ELECTRICALS	6,466.00	
NCCF OF INDIA LTD	17,82,684.00	
PADMA V -VEGETABLES SUPPLIER	5,580.00	
RAMYA BAKERY	1,93,330.00	
SATISH YS, TEMPLE PRIEST	7,500.00	
S K FITNESS	50,229.00	
SOFTWAREPRO TECHNOLOGIES PRIVATE LIMITED	66,627.00	
SRI LAKSHMIVENKATESHWARA POWER AND SOLUTIONS	34,709.00	
SUNSHINE SECURTY AGENCY	83,072.00	
VIJAYALAKSHMI ENTERPRISES	72,448.00	
VISTARA NETWORKS	3,35,595.00	
TOTAL		30,75,531



PLACE: KOLAR
DATE: 26.10.2023

R.L.JALAPPA INSTITUTE OF TECHNOLOGY
(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
KODIGEHALLY, DODDABALLAPUR

SCHEDULE - 2 : OTHER LIABILITIES		F.Y.2022-23
PARTICULARS		AMOUNT
DUTIES AND TAXES		1,68,198
TDS ON CONTRACTOR	14,638	
TDS ON PROFESSIONAL CHARGES	81,200	
TDS ON PURCHASES OF GOODS	1,889	
TDS ON SALARIES	70,471	
V.T.UNIVERSITY		18,51,051
RENTAL DEPOSIT SHOPS		3,47,000
RENTAL ADV-BAKERY	10,000	
RENTAL ADV- UNION BANK ATM	27,000	
RENTAL ADV- KANTHA KUMAR CAFÉ	25,000	
RENTAL ADV- AKSHAYA NANDINI PARLOR	20,000	
RENTAL ADV- HEALTH CARE PHARMA & GENERAL STORES	30,000	
RENTAL DEPOSIT - STAFF	10,000	
STAFF QUARTERS DEPOSIT	2,25,000	
OTHER LIABILITIES:		2,65,03,973
ELECTRICITY CHARGES	4,55,586	
IETE GRANT	15,000	
NSS GRANT	18,500	
TRAVELLING AND CONVEYANCE	17,903	
ESI EMPLOYEE CONTRIBUTION	14,798.00	
ESI EMPLOYER CONTRIBUTION	63,811.00	
LIC PREMIUM	1,02,845.00	
P.F. EMPLOYEE CONTRIBUTION	2,52,408.00	
PF EMPLOYER CONTRIBUTION	2,73,442.00	
PROFESSIONAL TAX	21,800.00	
EXCESS FEES	5,36,400	
HOSTEL CAUTION DEPOSIT	43,80,000	
GRATUITY PAYABLE	2,01,64,813	
SCHOOL/COLLEGE FEE	35,722	
OUTSTANDING EXPENSES	1,50,945	
		2,88,70,222



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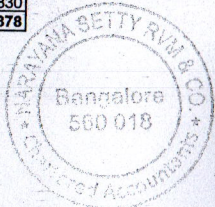
PLACE: KOLAR
DATE: 26.10.2023

R.L.JALAPPA INSTITUTE OF TECHNOLOGY
(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
KODIGEHALLY, DODDABALLAPUR

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

ASSETS	GROSS BLOCK ON 01.04.2022	ADDITIONS		DELETIONS	GROSS BLOCK ON 31.03.23	% OF DEPN	DEPRN. UP TO 01.04.2022	DEPRN. FOR THE YEAR	TOTAL DEPRN.	NET BLOCK AS ON 31.03.23
		>180DAYS	<180DAYS							
BUILDINGS										
Buildings	15,05,24,602				15,05,24,602	10%	12,06,87,857	29,83,675	12,36,71,532	2,68,53,070
Compound Wall	10,02,314				10,02,314	10%	4,10,458	59,186	4,69,644	5,32,670
TOTAL	15,15,26,916	-	-	-	15,15,26,916		12,10,98,315	30,42,861	12,41,41,176	2,73,85,740
COMPUTER EQUIPMENTS										
CCTV Camaras	610289	1,95,685	1,08,037		9,14,011	15%		86,493	3,69,867	5,44,144
Computers	2,15,15,552	22,54,980	56,64,000		2,94,34,532	40%	2,83,374	22,19,458	2,32,73,346	61,61,186
Computer Peripherals	25,41,697	47,157	4,75,312		30,64,166	15%	2,10,53,888	1,21,826	21,36,161	9,28,005
Internet Equipments	2,44,000		17,29,761		19,73,761	15%	20,14,335	1,31,753	3,62,279	16,11,482
Ups /Batteries	33,50,933	10,71,408	4,37,495		48,59,836	15%	2,30,526	2,82,841	30,38,318	18,21,518
TOTAL	2,82,62,471	35,69,230	84,14,605	-	4,02,46,306		2,63,37,602	28,42,371	2,91,79,971	1,10,66,335
COMPUTER SOFTWARE										
Software	55,00,548		2,12,400		57,12,948	40%				
TOTAL	55,00,548	-	2,12,400	-	57,12,948		54,05,024	80,690	54,85,714	2,27,234
ELECTRICAL INSTALLATIONS										
Air Conditioners	64,944				64,944	15%				
Electrical Installations	30,74,093	1,65,618			32,39,711	15%	60,790	623	61,413	3,531
TOTAL	31,39,037	1,65,618	-	-	33,04,655		28,08,495	64,682	28,73,177	3,66,534
EQUIPMENTS										
Equipments	28,67,738				28,67,738	15%		16,083	27,76,600	91,138
Gymnastic Materials	1,52,506				1,52,506	15%	27,60,517	1,263	1,45,347	7,159
Lab Equipments	52,63,503				52,63,503	15%	1,44,084	1,37,508	44,84,291	7,79,212
Lab Equipments - Mec Dep	59,42,098				59,42,098	15%	43,46,783	64,657	55,75,707	3,66,391
Misc. Assets	12,55,773		82,570		13,38,343	15%	55,11,050	45,499	10,39,233	2,99,110
Sports Equipments	11,20,572	1,90,930			13,11,502	15%	9,93,734	60,536	9,68,464	3,43,038
Workshop Equipments	2,14,898				2,14,898	15%	9,07,928	676	2,11,068	3,830
TOTAL	1,68,17,088	1,90,930	82,570	-	1,70,90,588		2,10,392	3,26,222	1,52,00,710	18,89,878

PLACE: KOLAR
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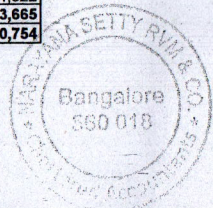
R.L.JALAPPA INSTITUTE OF TECHNOLOGY
(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
KODIGEHALLY, DODDABALLAPUR

Contd...

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

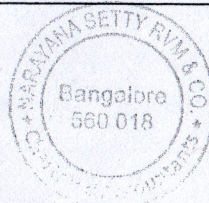
FURNITURE & FIXTURES										
Furniture & Fixtures	1,29,05,016	7,375	2,47,179		1,31,59,570	10%	1,02,35,827	2,80,015	1,05,15,842	26,43,728
TOTAL	1,29,05,016	7,375	2,47,179	-	1,31,59,570	-	1,02,35,827	2,80,015	1,05,15,842	26,43,728
KITCHEN EQUIPMENTS										
Kitchen Equipments	9,60,286		17,560		9,77,846	15%	8,12,853	23,432	8,36,285	1,41,561
TOTAL	9,60,286	-	17,560	-	9,77,846	-	8,12,853	23,432	8,36,285	1,41,561
LAND										
Land	63,69,844				63,69,844	0%	-	-	-	63,69,844
TOTAL	63,69,844	-	-	-	63,69,844	-	-	-	-	63,69,844
LIBRARY BOOKS & JOURNALS										
Library Books & Journals	88,30,079	15,360	7,414		88,52,853	40%	76,58,958	4,76,075	81,35,032	7,17,821
TOTAL	88,30,079	15,360	7,414	-	88,52,853	-	76,58,958	4,76,075	81,35,032	7,17,821
OFFICE & GENERAL EQUIPMENTS										
Borewells/Pu,Psets	10,15,622				10,15,622	15%	7,66,923	37,305	8,04,228	2,11,394
Office & General Equipmets	12,20,119		2,78,480		14,98,599	15%	10,48,700	46,599	10,95,299	4,03,300
Projectors	15,95,401		5,23,170		21,18,571	15%	11,40,545	1,07,466	12,48,011	8,70,560
Television	5,26,082				5,26,082	15%	4,50,411	11,351	4,61,761	64,321
TOTAL	43,57,224	-	8,01,650	-	51,58,874	-	34,06,579	2,02,721	36,09,299	15,49,575
PLANT & MACHINERY										
Generator	12,00,000				12,00,000	15%	11,50,299	7,455	11,57,754	42,246
Solar Water Heater	7,18,200				7,18,200	60%	6,85,540	19,596	7,05,136	13,064
TOTAL	19,18,200	-	-	-	19,18,200	-	18,35,839	27,051	18,62,890	55,310
VEHICLES										
Buses	54,37,762				54,37,762	15%	47,21,657	1,07,416	48,29,073	6,08,689
Moped (Tvs-XL)	28,575				28,575	15%	24,511	610	25,121	3,454
Motor Car	41,93,409				41,93,409	15%	35,44,558	97,328	36,41,887	5,51,522
TOTAL	96,59,746	-	-	-	96,59,746	-	82,90,726	2,05,354	84,96,081	11,63,665
TOTAL	25,02,46,455	39,48,513	97,83,378	-	26,39,78,346	-	20,28,25,496	75,72,097	21,03,97,590	5,35,80,754

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SCHEDULE - 4 : DEPOSITS, ADVANCES & RECEIVABLES		F.Y.2022-23
PARTICULARS		AMOUNT
DEPOSITS WITH BANKS		
UNION BANK FD 530401011070782		2,86,87,389
OTHER DEPOSITS & ADVANCES		11,43,380
BESCOM DEPOSIT	8,22,679	
LAND SECURITY DEPOSIT	1,00,000	
TELEPHONE DEPOSIT	14,000	
SALARY ADVANCES	89,300	
HANUMANTHE GOWDA (HOD MEC)	6,000	
MURALI B HOD OF CSE	6,500	
PRAKASH TV, FCA RLJIT	(1,200)	
SRINIVAS C - EXAM SECTION	1,05,000	
SUNILKUMAR K, STUDENT WELFARE OFFICER	15,000	
VISHWANATH K V/I	(13,899)	
ADVANCES TO SUPPLIERS		50,135
GENESIS TECHNOLOGIES	5,000	
HONOUR ELEVATORS	45,135	
SHOP ELECTRICITY CHARGES RECEIVABLE		20,660
HEALTH CARE PHARMA & GENERAL STORES	2,325	
NANDINI MILK PARLOR	3,035	
UNION BANK ATM	15,300	
FEE RECEIVABLES		3,27,19,304
FEE RECEIVABLE ACCOUNT (2017-18)	1,59,690	
FEE RECEIVABLE ACCOUNT (2018-19)	1,80,500	
FEE RECEIVABLE ACCOUNT (2019-20)	43,040	
FEE RECEIVABLE ACCOUNT (2020-21)	51,890	
FEE RECEIVABLE ACCOUNT (2021-22)	7,37,631	
FEE RECEIVABLE ACCOUNT (2022-23)	3,15,46,553	
IMPREST ACCOUNT		11,798
I M RAMESH AEE	1,561	
PRINCIPAL	10,237	
PREPAID EXPENSES		41,300
TOTAL		6,26,73,966



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(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
KODIGEHALLY, DODDABALLAPUR

SCHEDULE TO INCOME & EXPENDITURE		F.Y.2022-23
PARTICULARS		AMOUNT
INDIRECT INCOMES		
A) ADMISSION FEE		
ADMISSION FEE	1,27,000	1,27,000
B) HOSTEL INCOME		
HOSTEL MESS FEES 2022-23	2,96,35,800	2,99,65,375
HOSTEL MESS FEES STAFF	3,29,575	
C) INTEREST INCOME		
INTEREST INCOME	3,61,012	13,32,651
INTEREST ON BESCOM DEPOSITS	41,930	
INTEREST ON FIXED DEPOSITS	9,29,709	
D) OTHER FEE		
FINE	6,49,443	28,33,283
BUS FEES (STAFFS)	11,250	
BUS FEES (STUDENTS)	78,370	
ELECTRICITY CHARGE RECEIVED	3,49,764	
INSTITUTION CASH AWARDS FOR SPORTS-VTU	1,00,000	
MEDICAL AID-STAFF	75,885	
MISCELLANEOUS INCOME	15,68,571	
E) RENT & ELECTRICITY CHARGES RECEIVED		
HOSTEL RENT	49,60,900	63,20,062
STAFF HOUSE RENT - IT	13,59,162	
F) TUITION FEE		
TUTION FEE 2019-2020	1,18,48,334	6,48,09,607
TUTION FEE 2020-2021	87,49,484	
TUTION FEE 2021-2022	1,66,97,545	
TUTION FEE 2022-2023	2,73,58,244	
TUTION FEE (RES. SCH. FEE (Ph.D.))	1,56,000	
TOTAL INCOME		10,53,87,978



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R.L.JALAPPA INSTITUTE OF TECHNOLOGY
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KODIGEHALLY, DODDABALLAPUR

F.Y.2022-23

INDIRECT EXPENSES		
G) ADVERTISEMENT		
ADVERTISEMENT	2,17,246	2,17,246
H) AUDIT FEES		
AUDIT FEE- INTERNAL AUDIT	32,975	2,22,955
AUDIT FEE- STATUTORY AUDIT	1,89,980	
I) CELEBRATION & EVENTS		
FESTIVALS & CELEBRATIONS	5,13,985	5,13,985
J) COMMUNICATION EXPENSES		
INTERNET CHARGES	3,74,233	4,27,240
NEWSPAPER & PERIODICALS	14,826	
POSTAGE, TELEGRAM & COURIER	5,874	
TELEPHONE CHARGES	32,307	
K) COMPUTER EXPENSES		
COMPUTER MAINTENANCE	1,23,307	11,15,451
SOFTWARE RENEWAL	9,92,144	
L) ELECTRICITY & GENERATOR		
ELECTRICITY CHARGES	44,03,760	45,77,308
GENERATOR MAINTENANCE	1,73,548	

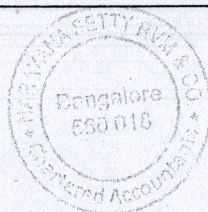


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F.Y.2022-23

M) HOSTEL EXPENSES		1,95,04,536
CHICKEN	7,60,648	
GAS CYLINDER	17,07,306	
HOSTEL CLEANING ITEMS	3,04,095	
HOSTEL PROVISIONS	1,23,84,679	
MILK	20,35,178	
POOJA EXPENSES	70,800	
VEGETABLES	22,41,830	
N) INSURANCE		28,326
GROUP INSURANCE	28,326	
O) LEGAL & PROFESSIONAL CHARGES		91,28,642
PROFESSIONAL CHARGES	70,02,282	
SOFTSKILL DEVELOPMENT TRAINING FEE PAID	21,26,360	
P) OTHER EXPENSES		12,45,560
BANK CHARGES	12,116	
CONFERENCE & WORKSHOP EXPENSES	62,553	
GENERAL EXPENSES	4,33,352	
HOSTEL MESS FEES REFUND	10,430	
INTEREST ON TDS	28,545	
MEDICAL EXPENSES	3,10,684	
MEETING EXPENSES	8,739	
PLACEMENT EXPENSES	1,25,957	
SPORTS EXPENSES	2,53,184	



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Q) PRINTING & STATIONARY		
PRINTING & STATIONARY	8,53,279	8,53,279
R) RATES & TAXES		
AICTE FEE	2,11,000	56,71,624
PROPERTY TAX	4,90,759	
REGISTRATIONS & RENEWALS	3,22,000	
VTU REGN & RENEWALS	46,47,865	
S) REPAIRS & MAINTENANCE		
LAB MAINTENANCE	1,75,133	80,04,184
REPAIRS & MAINTENANCE - Building	50,25,157	
REPAIRS & MAINTENANCE -ELECTRICAL	8,77,270	
REPAIRS & MAINTENANCE - General	3,25,696	
SECURITY CHARGES	9,75,505	
WATER CHARGES	5,28,436	
WEB DESIGNING & MAINTENANCE	96,987	
T) SALARY & WAGES		
ESI-EMPLOYER CONTRIBUTION	7,75,469	6,60,70,815
GRATUITY	33,50,681	
KLW FUND EMPLOYER CONTRIBUTION	8,120	
P.F. EMPLOYERS CONTRIBUTION	33,34,808	
STAFF SALARIES	5,86,01,737	
U) TRAVELLING EXPENSES		
TRAVELLING AND CONVEYANCE	2,55,923	2,55,923
V) VEHICLE MAINTENANCE		
KA-43-6458	2,24,858	9,22,716
KA-43-M-2241	1,66,706	
KA-43-M-4002	1,36,270	
KA-43 - M - 4317	1,37,233	
KA-43-M-4628	1,58,413	
VEHICLE MAINTENANCE	99,236	
TOTAL EXPENDITURE		11,87,59,790

PLACE: KOLAR
DATE: 26.10.2023



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CET- 107495/-

SNA- 31360/-

ngt Jew- 1,40,000/-

T. 2021-2022	-16766746.00
T. 2022-23	28187870
T. 2023-24	38317316

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R.L.JALAPPA INSTITUTE OF TECHNOLOGY

KODIGEHALI, DODDABALLAPUR-561203

BANGALORE RURAL DIST

E-Mail : accountsrljgi@rljit.in

Income and Expenditure Statement

1-Apr-23 to 31-Mar-24

Particulars		Particulars	
1-Apr-23 to 31-Mar-24		1-Apr-23 to 31-Mar-24	
Indirect Expenses	17,33,02,990.50	Indirect Incomes	14,12,68,937.06
ADVERTISEMENT	1,09,550.00	ADMISSION FEES	2,50,900.00
AUDIT FEES	2,74,779.00	HOSTEL INCOME	3,42,24,573.00
CELEBRATION & EVENTS	5,19,009.00	INTEREST INCOME	13,02,889.52
COMPUTER EXPENSES	8,79,185.00	OTHER INCOME	37,55,458.54
ELECTRICITY & GENERATOR	73,52,291.00	RENT RECEIVED	75,64,020.00
HOSTEL EXPENSES	1,80,93,530.00	TUITION FEE	9,41,71,096.00
INSURANCE	88,564.00		
INTERNET & TELEPHONE EXPENSES	13,40,479.00	Excess of expenditure over income	3,20,34,053.44
LEGAL & PROFESSIONAL CHARGES	64,24,888.00		
OTHER EXPENSES	17,87,871.50		
PRINTING & STATIONARY	14,04,164.00		
RATES & TAXES	1,03,83,050.00		
REPAIRS & MAINTENANCE	2,57,65,682.00		
SALARY & WAGES	8,37,01,872.00		
TRAVELLING EXPENSES	2,15,547.00		
VEHICLE MAINTENANCE	8,51,156.00		
DEPRECIATION	1,41,11,373.00		
Total	17,33,02,990.50	Total	17,33,02,990.50

R.L.JALAPPA INSTITUTE OF TECHNOLOGY

KODIGEHALI, DODDABALLAPUR-561203

BANGALORE RURAL DIST

E-Mail : accountsrljgi@rljit.in**Trial Balance**

1-Apr-23 to 31-Mar-24

Page 1

Particulars	Closing Balance	
	Debit	Credit
Capital Account	12,16,85,043.90	
GENERAL FUND	12,16,85,043.90	
Current Liabilities	6,21,300.00	4,51,66,402.10
Duties & Taxes		1,46,141.00
OTHER LIABILITIES		28,54,049.10
STAFF SALARY PAYABLE		5,58,457.00
Sundry Creditors	6,21,300.00	67,21,216.00
ADVANCE & EXCESS FEE RECEIVED		12,58,640.00
CAUTION MONEY DEPOSIT		48,76,000.00
RETENTIONS		9,466.00
GRATUITY PAYABLE		2,86,76,657.00
SCHOOL/COLLEGE FEE		65,776.00
Fixed Assets	9,20,33,717.00	
BUILDINGS	2,46,47,166.00	
BUILDING UNDER CONSTRUCTION	59,87,101.00	
COMPUTER EQUIPMENTS	2,45,20,809.00	
COMPUTER SOFTWARE	5,03,791.00	
ELECTRICAL INSTALLATIONS	13,31,097.00	
EQUIPMENTS	57,82,110.00	
FURNITURE & FIXTURES	76,62,795.00	
KITCHEN EQUIPMENTS	6,96,207.00	
LAND	63,69,844.00	
LIBRARY BOOKS AND JOURNALS	8,71,290.00	
OFFICE & GENERAL EQUIPMENTS	39,47,404.00	
PLANT & MACHINERY	30,54,735.00	
VEHICLES	66,59,368.00	
Current Assets	8,42,33,889.65	
Deposits (Asset)	25,49,959.00	
INVESTMENTS AND FIXED DEPOSITS	2,95,49,250.00	
Loans & Advances (Asset)	1,76,500.00	
Sundry Debtors	69,315.00	
Cash-in-hand	30,000.00	
Bank Accounts	63,08,216.65	
FEE RECEIVABLES	4,54,59,275.00	
IMPREST ACCOUNT	91,374.00	
TDS A.Y.RECEIVABLES		
Branch / Divisions	2,20,360.00	25,36,27,908.45
RLJPT-(RLJIT)	2,11,280.00	
SDUET-(RLJIT)		25,30,04,558.45
SDUIM-(RLJIT)	4,540.00	
SDUIRS-(RLJIT)		6,23,350.00
SDUPUC-(RLJIT)	4,540.00	
Indirect Incomes		14,12,68,937.06
ADMISSION FEES		2,50,900.00
HOSTEL INCOME		3,42,24,573.00
INTEREST INCOME		13,02,889.52
OTHER INCOME		37,55,458.54
RENT RECEIVED		75,64,020.00
Carried Over	29,87,94,310.55	44,00,63,247.61

continued ...

R.L.JALAPPA INSTITUTE OF TECHNOLOGY

Trial Balance : 1-Apr-23 to 31-Mar-24

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Particulars	Closing Balance	
	Debit	Credit
Brought Forward	29,87,94,310.55	44,00,63,247.61
TUITION FEE		9,41,71,096.00
Indirect Expenses	17,33,02,990.50	
ADVERTISEMENT	1,09,550.00	
AUDIT FEES	2,74,779.00	
CELEBRATION & EVENTS	5,19,009.00	
COMPUTER EXPENSES	8,79,185.00	
ELECTRICITY & GENERATOR	73,52,291.00	
HOSTEL EXPENSES	1,80,93,530.00	
INSURANCE	88,564.00	
INTERNET & TELEPHONE EXPENSES	13,40,479.00	
LEGAL & PROFESSIONAL CHARGES	64,24,888.00	
OTHER EXPENSES	17,87,871.50	
PRINTING & STATIONARY	14,04,164.00	
RATES & TAXES	1,03,83,050.00	
REPAIRS & MAINTENANCE	2,57,65,682.00	
SALARY & WAGES	8,37,01,872.00	
TRAVELLING EXPENSES	2,15,547.00	
VEHICLE MAINTENANCE	8,51,156.00	
DEPRECIATION	1,41,11,373.00	
Profit & Loss A/c		3,20,34,053.44
Grand Total	47,20,97,301.05	47,20,97,301.05

R.L.JALAPPA INSTITUTE OF TECHNOLOGY

KODIGEHALLI, DODDABALLAPUR-561203

BANGALORE RURAL DIST

E-Mail : accountsrljgi@rljit.in**Income and Expenditure Statement**

1-Apr-24 to 18-Sep-24

Particulars		1-Apr-24 to 18-Sep-24	Particulars		1-Apr-24 to 18-Sep-24
Indirect Expenses		5,54,99,580.28	Indirect Incomes		3,08,44,117.38
CELEBRATION & EVENTS	56,071.00		ADMISSION FEES	1,65,300.00	
COMPUTER EXPENSES	91,455.00		HOSTEL INCOME	49,55,074.00	
ELECTRICITY & GENERATOR	26,18,510.00		INTEREST INCOME	82,139.00	
HOSTEL EXPENSES	79,62,802.00		OTHER INCOME	14,07,264.38	
INSURANCE	1,04,633.00		RENT RECEIVED	21,54,645.00	
INTERNET & TELEPHONE EXPENSES	6,84,521.00		RESEARCH GRANT	1,53,000.00	
LEGAL & PROFESSIONAL CHARGES	27,42,800.00		TUITION FEE	2,19,26,695.00	
OTHER EXPENSES	4,10,747.28				
PRINTING & STATIONARY	25,515.00		Excess of expenditure over income		2,46,55,462.90
RATES & TAXES	14,57,162.00				
REPAIRS & MAINTENANCE	31,67,286.00				
RESEARCH ACTIVITIES	1,83,000.00				
SALARY & WAGES	3,54,03,571.00				
TRAVELLING EXPENSES	1,00,581.00				
VEHICLE MAINTENANCE	4,90,926.00				
Total		5,54,99,580.28	Total		5,54,99,580.28

Dr. Sri. Sri. Sri. Shivakumara Mahaswamy

COLLEGE OF ENGINEERING

(Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi)

Byranayakanahalli, Nelamangala Taluk, Bengaluru Rural District - 562 132.



Date: 03/07/24

Ref: Dr. SMCE/ 33 /2024-25

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Ms **PUSHPALATHA K L D/O K.T LAKSHMANA** is a student of this college studying Ist year B.E. in the Department of Information Science & Engineering for the academic year 2024-25.

The approximate expenditure for Ist Year to 4th year Information Science & Engineering Degree Course would be as under.

SL.NO	Particular	Ist Year	2 nd Year	3 rd Year	4 th Year
1	TUTION FEE	95000=00	95000=00	95000=00	95000=00
	TOTAL	95000=00	99000=00	95000=00	95000=00

(This Estimate is issued only for bank purpose for obtaining education loan only.)

Bank Name: Aixs Bank Ltd
Type of Account: Current Account
Account no: 911010023505247
IFCE CODE: UTIB0001285
BRANCH: NELAMANGALA

N. S. Shivakumara
PRINCIPAL
PRINCIPAL

Dr. Sri Sri Sri Shivakumara
Mahaswamy College of Engineering,
Byranayakanahalli, Nelamangala Taluk,
Bengaluru Rural District - 562 132

Mob : 7338407246

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