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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

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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.



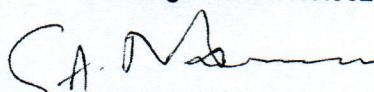


Narayana Setty RVM & Co.
CHARTERED ACCOUNTANTS

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

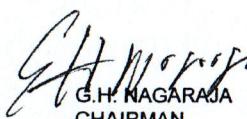
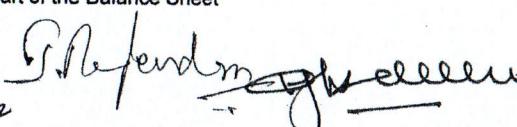
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 (A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
 KODIGEHALLY, DODDABALLAPUR-561 203

BALANCE SHEET AS AT 31st MARCH 2024

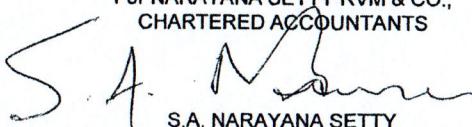
FUNDS & LIABILITIES	SCH. REF		AMOUNT (IN RS.)	ASSETS & PROPERTIES	SCH. REF	AMOUNT (IN RS.)
GENERAL FUND				FIXED ASSETS:		
Add: Excess of Expenditure Over Income			(8,96,50,990) (3,20,34,054)		3	9,20,33,717
				(12,16,85,044)		
SUNDY CREDITORS	1			CURRENT ASSETS: DEPOSITS, ADVANCES	4	7,85,16,973
				67,21,216		
OTHER LIABILITIES	2			CASH & BANK BALANCES: CASH		
				AXIS BANK SB A/C 919010054437919		30,000
BRANCH/DIVISION				STATE BANK OF INDIA , C/A -37865041881		11,68,049
RLJPT (RLJIT)			(2,11,280)	STATE BANK OF INDIA -42627524657		20,99,999
SDUET-(RLJIT)			25,30,04,558	UNION BANK C/A 510101000423237- (C/A 744)		5,904
SDUIM-(RLJIT)			(4,540)	UNION BANK SB 520101007524631(SB 33500)		12,85,436
SDUIRS-(RLJIT)			6,23,350	UNION BANK SB 520101007524648(SB 33501)		2,67,722
SDUPUC-(RLJIT)			(4,540)			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
 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 - 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

PLACE: KOLAR
 DATE: 18.09.2024

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

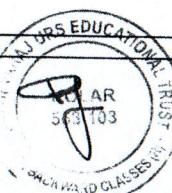


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 KODIGEHALLY, DODDABALLAPUR

SCHEDULE - 1 : SUNDRY CREDITORS

PARTICULARS	F.Y.2023-24
SUNDRY CREDITORS	
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 PAPAER 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

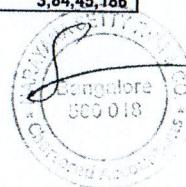
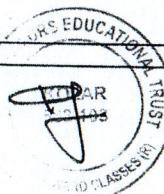


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SCHEDULE - 2 : OTHER LIABILITIES

PARTICULARS	F.Y.2023-24
DUTIES AND TAXES	
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	
RENTAL ADV-BAKERY	10,000
RENTAL ADV- UNION BANK ATM	27,000
RENTAL ADV- AKSHAYA NANDINI PARLOR	20,000
RENTAL ADV- AKSHAYA NATURO CILINIC	20,000
RENTAL ADV- HEALTH CARE PHARMA & GENERAL STORES	30,000
RENTAL DEPOSIT - STAFF	1,65,050
STAFF QUARTERS DEPOSIT	1,75,000
	4,47,050
OTHER LIABILITIES:	
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
	3,65,10,447
	3,84,45,186

PLACE: KOLAR
 DATE:18.09.2024

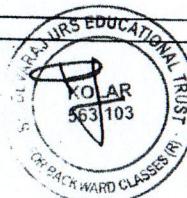


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SCHEDULE - 4 : DEPOSITS, ADVANCES & RECEIVABLES

PARTICULARS	F.Y.2023-24
DEPOSITS WITH BANKS	
UNION BANK FD 530401011070782	2,95,49,250
OTHER DEPOSITS & ADVANCES	
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 RAFEEK ,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
FEES RECEIVABLES	4,54,59,275
FEES RECEIVABLE ACCOUNT (2017-18)	1,49,990
FEES RECEIVABLE ACCOUNT (2018-19)	1,80,500
FEES RECEIVABLE ACCOUNT (2019-20)	43,040
FEES RECEIVABLE ACCOUNT (2020-21)	51,890
FEES RECEIVABLE ACCOUNT (2021-22)	6,26,519
FEES RECEIVABLE ACCOUNT (2022-23)	8,09,212
FEES RECEIVABLE ACCOUNT (2023-24)	4,35,98,124
IMPREST ACCOUNT	
IMPREST -PRINCIPAL	55,737
IMPREST -VEHICLE SECTION	20,637
SYSTEM ADMIN- RLJT	15,000
	91,374

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%	12,36,71,532	26,85,307	12,63,56,639	2,41,67,763
Compound Wall	10,02,314				10,02,314	10%	4,69,644	53,267	5,22,911	4,79,403
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		0	0	0	
Buildings U/C Vehicle Parking		13,16,517	45,98,584		72,000	0%	0	0	0	72,000
TOTAL		13,16,517	46,70,584		59,15,101					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	41,88,238	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	4,02,46,396	56,98,362	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									
Electrical Installations	32,39,711	38,350	6,81,433		7,46,377	15%	61,413	51,637	1,13,050	6,33,327
Water Purifier	0		3,82,291		32,78,061	15%	28,73,177	60,733	29,33,910	3,44,151
TOTAL	33,04,655	38,350	10,63,724		3,82,291		29,34,590	0	28,672	3,53,619
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	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	43,84,758		2,16,18,068		1,52,00,710	6,35,248	1,58,35,958	57,82,110

PLACE: KOLAR
 DATE: 18.09.2024



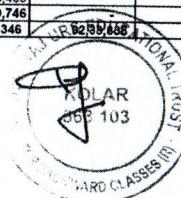
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 KODIGEHALLY, DODDABALLAPUR

Contd...

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

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%				
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	10,15,822				10,15,622	15%	8,04,228	31,709	8,35,937	1,79,685
Office & General Equipments	14,68,599	12,50,716			27,49,315	15%	10,95,299	2,46,102	13,43,401	14,05,914
Projectors	21,18,571			16,94,222	38,12,793	15%	12,46,011	2,57,651	15,05,562	23,07,131
Television	5,26,082				5,26,082	15%	4,61,761	9,648	4,71,408	54,674
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	66,59,366
TOTAL	26,39,78,346		4,33,30,490		31,65,42,674		21,03,97,590	1,41,11,373	22,45,08,860	9,20,33,717

PLACE: KOLAR
 DATE: 18.09.2024



92,33,838/-

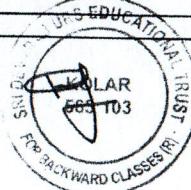
F. A1 5,25,64,328/-



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

F.Y.2023-24		
PARTICULARS	AMOUNT	AMOUNT
ADVANCE TO SUPPLIERS		
BROOKFIELD TECHNOLOGIES PVT LTD	20,000	6,21,300
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

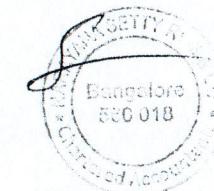
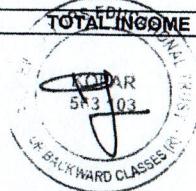
PLACE: KOLAR
 DATE: 18.09.2024



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SCHEDULE TO INCOME & EXPENDITURE		F.Y.2023-24
PARTICULARS		AMOUNT
INDIRECT INCOMES		
A) ADMISSION FEE		
ADMISSION FEE	2,50,900	2,50,900
B) HOSTEL INCOME		
HOSTEL MESS FEES RLJIT	3,40,07,568	3,42,24,573
HOSTEL MESS FEES STAFF	2,17,005	
C) INTEREST INCOME		
INTEREST INCOME	3,03,338	13,02,890
INTEREST ON BESCOM DEPOSITS	41,929	
INTEREST ON FIXED DEPOSITS	9,57,623	
D) OTHER FEE		
FINE	4,50,475	37,55,458
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		
HOSTEL RENT	75,64,020	75,64,020
F) TUITION FEE		
TUITION FEE PG	20,89,680	9,41,71,096
TUITION FEE UG	9,20,81,416	
TOTAL INCOME		14,12,68,937

PLACE: KOLAR
 DATE:18.09.2024

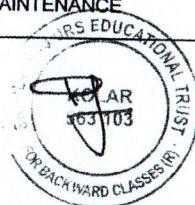


R.L.JALAPPA INSTITUTE OF TECHNOLOGY
 (A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
 KODIGEHALLY, DODDABALLAPUR

F.Y.2023-24

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

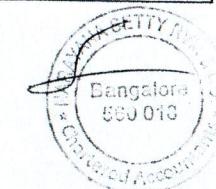
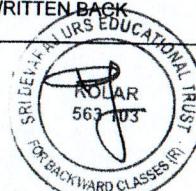
PLACE: KOLAR
 DATE:18.09.2024



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

		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	
MISCELLANEOUS EXPENSES	1,152	
PLACEMENT EXPENSES	31,878	
SPORTS EXPENSES	1,46,699	
WRITE OFF/WRITTEN BACK	462	

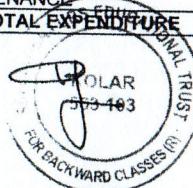
PLACE: KOLAR
 DATE: 18.09.2024



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Q) PRINTING & STATIONARY		14,04,164
PRINTING & STATIONARY		
	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



3

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 : rlijit@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

12

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



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.

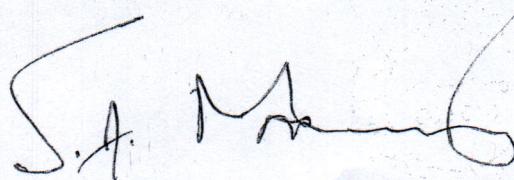


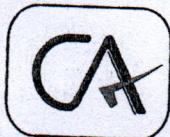
Auditor's Responsibility for the Audit of the Financial Statements

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.





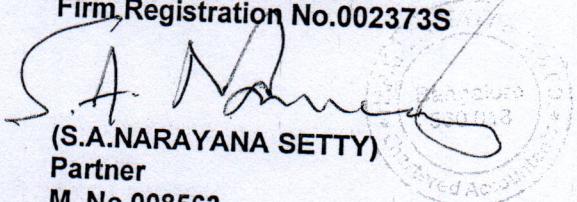
Narayana Setty RVM, & Co.
CHARTERED ACCOUNTANTS

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



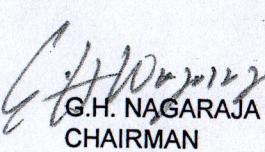
R.L.JALAPPA INSTITUTE OF TECHNOLOGY
 (A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)
 KODIGEHALLY, DODDABALLAPUR - 561203

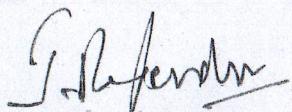
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023

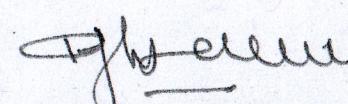
EXPENDITURE	SCH. REF	AMOUNT (IN RS.)	INCOME	SCH. REF	AMOUNT (IN RS.)
TO ADVERTISEMENT	G	2,17,246	BY ADMISSION FEE	A	1,27,000
" AUDIT FEE	H	2,22,955	" HOSTEL INCOME	B	2,99,65,375
" CELEBRATION AND EVENTS	I	5,13,985	" INTEREST INCOME	C	13,32,651
" COMMUNICATION EXPENSES	J	4,27,240	" OTHER INCOME	D	28,33,283
" 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	" EXCESS OF EXPENDITURE OVER INCOME		2,09,43,909
" INSURANCE	N	28,326			
" 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

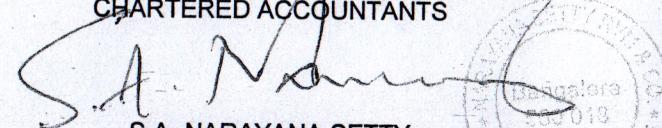
PLACE: KOLAR
 DATE: 26.10.2023


 G.H. NAGARAJA
 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



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		
AIMS SAFETY & FIRE SERVICES	12,663.00	
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 LIMITIED	66,627.00	
SRI LAKSHMIVENKATESWARA POWER AND SOLUTIONS	34,709.00	
SUNSHINE SECURITY 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		
TDS ON CONTRACTOR	14,638	1,68,198
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		
RENTAL ADV-BAKERY	10,000	3,47,000
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:		
ELECTRICITY CHARGES	4,55,586	2,65,03,973
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



[Signature]

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%	2,83,374	86,493	3,69,867	5,44,144
Computers	2,15,15,552	22,54,980	56,64,000		2,94,34,532	40%	2,10,53,888	22,19,458	2,32,73,346	61,61,186
Computer Peripherals	25,41,697	47,157	4,75,312		30,64,166	15%	20,14,335	1,21,826	21,36,161	9,28,005
Internet Equipments	2,44,000		17,29,761		19,73,761	15%	2,30,526	1,31,753	3,62,279	16,11,482
Ups /Batteries	33,50,933	10,71,408	4,37,495		48,59,836	15%	27,55,479	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%	54,05,024	80,690	54,85,714	2,27,234
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%	60,790	623	61,413	3,531
Electrical Installations	30,74,093	1,65,618			32,39,711	15%	28,08,495	64,682	28,73,177	3,66,534
TOTAL	31,39,037	1,65,618	-	-	33,04,655	-	28,69,285	65,305	29,34,590	3,70,065
EQUIPMENTS										
Equipments	28,67,738				28,67,738	15%	27,60,517	16,083	27,76,600	91,138
Gymnastic Materials	1,52,506				1,52,506	15%	1,44,084	1,263	1,45,347	7,159
Lab Equipments	52,63,503				52,63,503	15%	43,46,783	1,37,508	44,84,291	7,79,212
Lab Equipments - Mec Dep	59,42,098				59,42,098	15%	55,11,050	64,657	55,75,707	3,66,391
MisC. Assets	12,55,773				13,38,343	15%	9,93,734	45,499	10,39,233	2,99,110
Sports Equipments	11,20,572	1,90,930			13,11,502	15%	9,07,928	60,536	9,68,464	3,43,038
Workshop Equipments	2,14,898				2,14,898	15%	2,10,392	676	2,11,068	3,830
TOTAL	1,68,17,088	1,90,930	82,570	-	1,70,90,588	-	1,48,74,488	3,26,222	1,52,00,710	18,89,678

PLACE: KOLAR
 DATE: 26.10.2023


 NIRMALYA SETTY RVM & CO.
 Chartered Accountants
 Bangalore
 560 018

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
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
KITCHEN EQUIPMENTS									
Kitchen Equipments	9,60,286		17,560		9,77,846	15%	8,12,853	23,432	8,36,285
TOTAL	9,60,286	-	17,560	-	9,77,846	-	8,12,853	23,432	8,36,285
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
TOTAL	88,30,079	15,360	7,414	-	88,52,853	-	76,58,958	4,76,075	81,35,032
OFFICE & GENERAL EQUIPMENTS									
Borewells/Pu,Psets	10,15,622				10,15,622	15%	7,66,923	37,305	8,04,228
Office & General Equipments	12,20,119		2,78,480		14,98,599	15%	10,48,700	46,599	10,95,299
Projectors	15,95,401		5,23,170		21,18,571	15%	11,40,545	1,07,466	12,48,011
Television	5,26,082				5,26,082	15%	4,50,411	11,351	4,61,761
TOTAL	43,57,224	-	8,01,650	-	51,58,874	-	34,06,579	2,02,721	36,09,299
PLANT & MACHINERY									
Generator	12,00,000				12,00,000	15%	11,50,299	7,455	11,57,754
Solar Water Heater	7,18,200				7,18,200	60%	6,85,540	19,596	7,05,136
TOTAL	19,18,200	-	-	-	19,18,200	-	18,35,839	27,051	18,62,890
VEHICLES									
Buses	54,37,762				54,37,762	15%	47,21,657	1,07,416	48,29,073
Moped (Tvs-XL)	28,575				28,575	15%	24,511	610	25,121
Motor Car	41,93,409				41,93,409	15%	35,44,558	97,328	36,41,887
TOTAL	96,59,746	-	-	-	96,59,746	-	82,90,726	2,05,354	84,96,081
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

PLACE: KOLAR
 DATE: 26.10.2023



(Signature)

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

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		
BESCOM DEPOSIT	8,22,679	11,43,380
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 VII	(13,899)	
ADVANCES TO SUPPLIERS		
GENESIS TECHNOLOGIES	5,000	50,135
HONOUR ELEVATORS	45,135	
SHOP ELECTRICITY CHARGES RECEIVABLE		
HEALTH CARE PHARMA & GENERAL STORES	2,325	20,660
NANDINI MILK PARLOR	3,035	
UNION BANK ATM	15,300	
FEE RECEIVABLES		
FEE RECEIVABLE ACCOUNT (2017-18)	1,59,690	3,27,19,304
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		
I M RAMESH AEE	1,561	11,798
PRINCIPAL	10,237	
PREPAID EXPENSES		
TOTAL		41,300
		6,26,73,966

PLACE: KOLAR
 DATE: 26.10.2023



2

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

SCHEDULE TO INCOME & EXPENDITURE

PARTICULARS		F.Y.2022-23
INDIRECT INCOMES		AMOUNT
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		
TUITION FEE 2019-2020	1,18,48,334	6,48,09,607
TUITION FEE 2020-2021	87,49,484	
TUITION FEE 2021-2022	1,66,97,545	
TUITION FEE 2022-2023	2,73,58,244	
TUITION FEE (RES. SCH. FEE (Ph.D.))	1,56,000	
TOTAL INCOME		10,53,87,978

PLACE: KOLAR
 DATE: 26.10.2023



(Signature)

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

PLACE: KOLAR
 DATE: 26.10.2023



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

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	

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

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



CET - 107495/-

SNA - 31360/-

mgt fee - 1,40,000/-

Q. 2021-2022 - 16766746.00

Q. 2022-23 - 28187870

Q. 2022-23 - 38317316

4.

R.L.JALAPPA INSTITUTE OF TECHNOLOGY

KODIGEHALLI, DODDABALLAPUR-561203

BANGALORE RURAL DIST

E-Mail : accountsrljgi@rljit.in

Income and Expenditure Statement

1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	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

KODIGEHALLI, 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		
GENERAL FUND	12,16,85,043.90	
	12,16,85,043.90	
Current Liabilities		
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	25,30,04,558.45
SDUET-(RLJIT)		
SDUIM-(RLJIT)	4,540.00	6,23,350.00
SDUIRS-(RLJIT)		
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

Page 2

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.



Ref: Dr. SMCE/ 33 /2024-25

Date: 03/07/24

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 1st year B.E. in the Department of Information Science & Engineering for the academic year 2024-25.

The approximate expenditure for 1st Year to 4th year Information Science & Engineering Degree Course would be as under.

SL.NO	Particular	1st 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

M. D. Rounakhi

PRINCIPAL
PRINCIPAL

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

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