

**R.L. JALAPPA
INSTITUTE OF TECHNOLOGY**

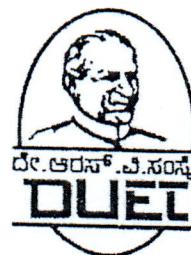
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST
FOR BACKWARD CLASSES (Regd.)

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 2024-25**



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 COLLEGE OF NURSING
6. R. L. JALAPPA CENTRAL SCHOOL
7. SRI DEVARAJ URS EDUCATIONAL TRUST
8. ALLIED HEALTH AND BASIC SCIENCES
9. R.L. JALAPPA COLLEGE OF PHARMACY

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, 2025** 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, 2025**; and its **Excess of Income over expenditure** for the year ended on that date.

Basis for Opinion

We conduct 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.



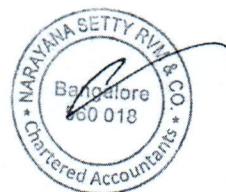


Auditor's Responsibility for the Audit of the Financial Statements

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.



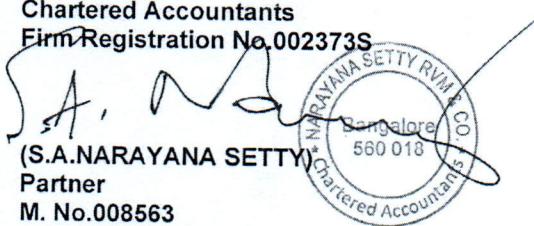


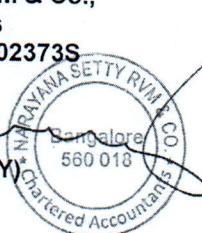
Narayana Setty RVM & Co.
CHARTERED ACCOUNTANTS

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: 17.10.2025

UDIN: 25008563BSRJVV8942

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 KODIGEHALLY, DODDABALLAPUR-561 203

BALANCE SHEET AS AT 31st MARCH 2025

FUNDS & LIABILITIES	SCH. REF		AMOUNT (IN RS.)	ASSETS & PROPERTIES	SCH. REF	AMOUNT (IN RS.)
GENERAL FUND Add: Excess of Expenditure Over Income		(12,16,85,044) 6,36,012	(12,10,49,032)	FIXED ASSETS	4	8,53,81,135
SUNDRY CREDITORS	1		7,02,381	CURRENT ASSETS: DEPOSITS, ADVANCES	5	8,81,09,357
OTHER LIABILITIES	2		98,21,269	CASH & BANK BALANCES	6	1,67,43,227
BRANCH/DIVISION	3		30,07,59,101			
TOTAL			19,02,33,719	TOTAL		19,02,33,719

Schedules 1 to 6 & Notes on Accounts shall form part of the Balance Sheet

PLACE: KOLAR
DATE: 17.10.2025

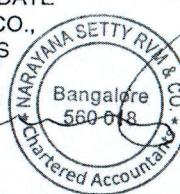
K.G.HANUMANTHA RAJU
SECRETARY

J. RAJENDRA
VICE CHAIRMAN

G.H. NAGARAJA
CHAIRMAN

S.A. NARAYANA SETTY
PARTNER

AS PER OUR REPORT OF EVEN DATE
For NARAYANA SETTY RVM & CO.,
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 2025

EXPENDITURE	SCH. REF	AMOUNT (IN RS.)	INCOME	SCH. REF	AMOUNT (IN RS.)
TO ADVERTISEMENT	H	41,590	BY ADMISSION FEE	A	2,76,100
" AUDIT FEE	I	2,01,747	" HOSTEL INCOME	B	3,86,18,174
" CELEBRATION AND EVENTS	J	2,36,393	" INTEREST INCOME	C	26,30,500
" COMPUTER EXPENSES	K	15,50,590	" OTHER FEE	D	40,98,231
" DONATIONS & SCHOLARSHIP	L	4,07,100	" RENT	E	87,89,750
" ELECTRICITY & GENERATOR MAINTENANCE	M	68,66,372	" RESEARCH GRANT	F	1,53,000
" HOSTEL EXPENSES	N	2,16,92,276	" TUITION FEES	G	13,20,40,434
" INSURANCE	O	1,04,633			
" INTERNET & TELEPHONE EXPENSES	P	13,85,244			
" LEGAL & PROFESSIONAL CHARGES	Q	82,35,649			
" OTHER EXPENSES	R	17,96,278			
" PRINTING & STATIONERY	S	8,42,738			
" RATES & TAXES	T	88,41,541			
" REPAIRS & MAINTENANCE	U	1,24,65,633			
" RESEARCH ACTIVITIES	V	1,98,000			
" SALARY & WAGES	W	10,24,74,825			
" TRAVELLING EXPENSES	X	4,14,106			
" VEHICLE MAINTENANCE	Y	18,82,858			
" DEPRECIATION		1,63,32,604			
" EXCESS OF INCOME OVER EXPENDITURE		6,36,012			
TOTAL		18,66,06,189	TOTAL		18,66,06,189

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

PLACE: KOLAR
DATE: 17.10.2025

K.G.HANUMANTHA RAJU
SECRETARY

J.RAJENDRA
VICE CHAIRMAN

G.H. NAGARAJA
CHAIRMAN

AS PER OUR REPORT OF EVEN DATE
For NARAYANA SETTY RVM & CO.,
CHARTERED ACCOUNTANTS

S.A. NARAYANA SETTY
PARTNER



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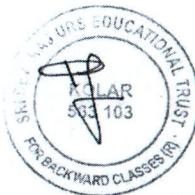
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Notes forming part of the financial statements

SCHEDULE - 1 SUNDRY CREDITORS

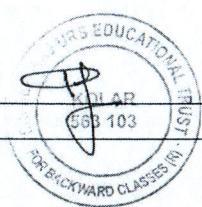
Particulars	Amount
AKSHAYA RAGHAVENDRA ENTERPRISES	95,043
DEVARAJA WATER SUPPLIER	21,000
HOPCOMS	1,22,222
MANJUNATHA AGENCIES	56,400
MUNIRAJU- CHICKEN SUPPLIER	37,550
NARASHIMAMURTHY GAS STOVE BURNER SERVICES	20,221
OUTSTANDING EXP PAYABLE	2,28,452
PUNEETH S	8,904
R RAMESH - NEWS PAPER SUPPLIER	5,261
VIJAYALAKSHMI ENTERPRISES	8,819
VISTARA NETWORKS	98,509
	7,02,381



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SCHEDULE - 2 OTHER LIABILITIES

Particulars	Amount
DUTIES AND TAXES	1,13,778
TDS ON CONTRACTOR	12,121
TDS ON PROFESSIONAL CHARGES	1,00,300
TDS ON PURCHASES OF GOODS	1,357
UNIVERSITY A/C.	20,44,877
V.T. UNIVERSITY	20,44,877
RENTAL DEPOSIT SHOPS	3,72,000
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	2,65,000
OTHER LIABILITIES:	72,90,614
ELECTRICITY CHARGES	8,28,801
NSS GRANT	74,707
TELEPHONE CHARGES	1,117
TRAVELLING AND CONVEYANCE	26,984
UNIDENTIFIED CREDITS BY BANK	2,42,145
ESI EMPLOYEE CONTRIBUTION	15,220.00
LIC PREMIUM	97,651.00
P.F. EMPLOYEE CONTRIBUTION	3,34,367.00
PROFESSIONAL TAX	21,200.00
TDS ON SALARIES	1,30,652.00
ADVANCE HOSTEL FEES	1,51,170.00
ADVANCE TUTION FEES	7,36,509.00
EXCESS FEES	5,08,212
HOSTEL CAUTION DEPOSIT	40,45,000
SCHOOL/COLLEGE FEE	76,879
	98,21,269

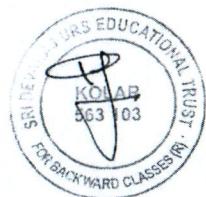


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KODIGEHALLY, DODDABALLAPUR

SCHEDULE - 4 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2025

ASSETS	GROSS BLOCK ON 01.04.2024	ADDITIONS		DELETIONS	GROSS BLOCK ON 31.03.25	% OF DEPN	DEPRN. UP TO 01.04.2024	DEPRN. FOR THE YEAR	TOTAL DEPRN.	NET BLOCK AS ON 31.03.25
		>180DAYS	<180DAYS							
BUILDINGS										
Buildings	15,05,24,602				15,05,24,602					
Compound Wall	10,02,314				10,02,314					
TOTAL	15,15,26,916	-	-	-	15,15,26,916	10% 10%	12,63,56,839 5,22,911	24,16,776 47,940	12,87,73,615 5,70,851	2,17,50,987 4,31,463
BUILDING UNDER CONSTRUCTION										
Buildings U/C RO Plant	72,000	2,33,700			3,05,700					
Buildings U/C Vehicle Parking	59,15,101	36,800			59,51,901	0% 0%				
TOTAL	59,87,101	2,70,500	-	-	62,57,601					62,57,601
COMPUTER EQUIPMENTS										
CCTV Camaras	3206212				32,06,212					
Computers	4,26,45,848				4,27,79,848	15% 40%	6,97,364 2,92,17,331	3,76,327 53,98,207	10,73,692 3,46,15,538	21,32,520 81,64,310
Computer Peripherals	54,12,532	89,385	22,87,076		77,88,993	15%	24,75,338	6,25,518	31,00,855	46,88,138
Computer Networks	8,83,683	1,76,705	3,36,300		13,96,688	15%	66,276	1,74,339	2,40,615	11,56,073
Internet Equipments	19,73,761		3,15,084		22,88,845	15%	6,04,001	2,29,095	8,33,097	14,55,748
Ups /Batteries	69,42,258				69,42,258	15%	34,83,175	5,18,862	40,02,036	29,40,222
TOTAL	6,10,64,294	2,66,090	30,72,460	-	6,44,02,844		3,65,43,486	73,22,348	4,38,65,833	2,05,37,011
COMPUTER SOFTWARE										
Software	62,32,146				62,32,146					
TOTAL	62,32,146	-	-	-	62,32,146	40%	57,28,355	2,01,516	59,29,871	3,02,275
ELECTRICAL INSTALLATIONS										
Air Conditioners	7,46,377				7,46,377					
Electrical Installations	32,78,061				32,78,061	15%	1,13,050	94,999	2,08,049	5,38,328
Water Purifier	3,82,291				3,82,291	15%	29,33,910	51,623	29,85,532	2,92,529
TOTAL	44,06,729	-	-	-	44,06,729		30,75,632	1,99,665	32,75,296	3,00,576
EQUIPMENTS										
Equipments	28,67,738				28,67,738					
Gymnastic Materials	9,14,314				9,14,314	15%	27,90,271	11,620	28,01,891	65,847
Lab Equipments	52,63,503				52,63,503	15%	2,03,556	1,06,614	3,10,170	6,04,144
Lab Equipments - Mec Dep	59,42,098				59,42,098	15%	46,01,173	99,350	47,00,522	5,62,981
Misc. Assets	51,04,015	42,850	2,45,506		51,46,865	15%	56,30,666	46,715	56,77,381	2,64,717
Sports Equipments	13,11,502				15,57,008	15%	13,78,729	5,65,220	19,43,949	32,02,916
Workshop Equipments	2,14,898				2,14,898	15%	10,19,920	62,150	10,82,070	4,74,938
TOTAL	2,16,18,068	42,850	2,45,506	-	2,19,06,424		1,58,35,957	488	2,12,131	2,767

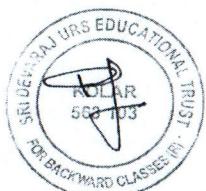


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KODIGEHALLY, DODDABALLAPUR

SCHEDULE - 4 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2025

Contd...

FURNITURE & FIXTURES										
Furniture & Fixtures	1,87,47,404	21,03,178	14,27,403		2,22,77,985	10%	1,10,84,609	10,47,967	1,21,32,576	1,01,45,409
TOTAL	1,87,47,404	21,03,178	14,27,403	-	2,22,77,985	-	1,10,84,609	10,47,967	1,21,32,576	1,01,45,409
KITCHEN EQUIPMENTS										
Kitchen Equipments	16,00,419	4,11,751	1,77,058		21,89,228	15%	9,04,212	1,79,473	10,83,685	11,05,543
TOTAL	16,00,419	4,11,751	1,77,058	-	21,89,228	-	9,04,212	1,79,473	10,83,685	11,05,543
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	94,10,995	3,93,469	2,56,212		1,00,60,676	40%	85,39,705	5,57,146	90,96,850	9,63,826
TOTAL	94,10,995	3,93,469	2,56,212	-	1,00,60,676	-	85,39,705	5,57,146	90,96,850	9,63,826
OFFICE & GENERAL EQUIPMENTS										
Borewells/Pumpsets	10,15,622				10,15,622	15%	8,35,937	26,953	8,62,890	1,52,732
Office & General Equipmnets	27,49,315				27,49,315	15%	13,43,401	2,10,887	15,54,288	11,95,027
Projectors	38,12,793				38,12,793	15%	15,05,662	3,46,070	18,51,731	19,61,062
Television	5,26,082				5,26,082	15%	4,71,408	8,201	4,79,608	46,474
TOTAL	81,03,812	-	-	-	81,03,812	-	41,56,408	5,92,111	47,48,518	33,55,293
PLANT & MACHINERY										
Generator	12,00,000				12,00,000	15%	11,64,091	5,386	11,69,477	30,523
Solar Water Heater	7,18,200				7,18,200	60%	7,12,974	3,135	7,16,110	2,090
Solar Power Equipment	37,67,000				37,67,000	40%	7,53,400	18,08,160	25,61,560	12,05,440
TOTAL	56,85,200	-	-	-	56,85,200	-	26,30,465	18,16,682	44,47,147	12,38,053
VEHICLES										
Buses	1,15,67,762				1,15,67,762	15%	53,80,126	9,28,145	63,08,272	52,59,490
Moped (Tvs-XL)	28,575				28,575	15%	25,639	440	26,079	2,496
Motor Car	41,93,409		12,28,192	2,14,646	52,06,955	15%	37,24,616	1,30,236	38,54,854	13,52,101
TOTAL	1,57,89,746	-	12,28,192	2,14,646	1,68,03,292	-	91,30,382	10,58,822	1,01,89,205	66,14,088
TOTAL	31,65,42,674	34,87,838	64,06,831	2,14,646	32,62,22,697	-	22,45,08,961	1,63,32,604	24,08,41,562	8,53,81,135



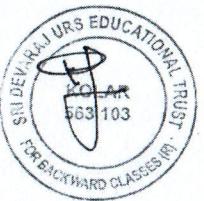
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KODIGEHALLY, DODDABALLAPUR

SCHEDULE - 3 BRANCHES / DIVISON

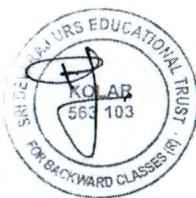
Particulars	Amount
<u>BRANCH/DIVISION</u>	
RLJPT (RLJIT)	(2,14,304)
SDUET-(RLJIT)	30,22,83,010
SDUIM-(RLJIT)	7,125
SDUIRS-(RLJIT)	(9,73,855)
SDUPUC-(RLJIT)	(3,42,875) 30,07,59,101
	30,07,59,101



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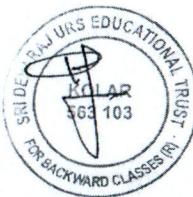
SCHEDULE - 5 CURRENT ASSETS

Particulars	Amount
<u>DEPOSITS, ADVANCES & RECEIVABLES</u>	
DEPOSITS WITH BANKS	
UNION FD 008023030000755	3,12,60,531
UNION FD-338323230000114	50,64,511
UNION FD-338323230000112	75,96,865
OTHER DEPOSITS & ADVANCES	
AICTE-SECURITY DEPOSIT	26,50,000
BESCOM DEPOSIT	9,35,959
LAND SECURITY DEPOSIT	1,00,000
TELEPHONE DEPOSIT	14,000
SALARY ADVANCES	1,66,300
SRINIVAS C - EXAM SECTION	25,000
SRINIVAS K G ADMISSION CO-ORDINATOR	25,000
WARDEN IMPRESET ACCOUNT	4,500



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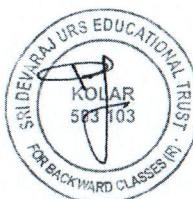
SHOP ELECTRICITY CHARGES RECEIVABLE		
AKSHAYA NATURO CLINIC	5,187	52,496
HEALTH CARE PHARMA & GENERAL STORES	5,676	
IT PARADISE ELECTRICITY CHARGE	4,060	
NANDINI MILK PARLOR	6,973	
UNION BANK ATM	30,600	
FEE RECEIVABLES		
FEE RECEIVABLE - 2017-18	1,49,990	3,93,64,926
FEE RECEIVABLE - 2018-19	1,80,500	
FEE RECEIVABLE - 2019-20	43,040	
FEE RECEIVABLE - 2020-21	51,890	
FEE RECEIVABLE - 2021-22	6,26,519	
FEE RECEIVABLE - 2022-23	8,02,826	
FEE RECEIVABLE - 2023-24	9,67,882	
FEE RECEIVABLE - 2024-25	3,65,42,279	
IMPREST ACCOUNT		
IMPREST - PRINCIPAL	873	9,378
IMPREST - ENGINEERING DEPARTMENT	8,505	



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SCHEDULE - 5 CURRENT ASSETS

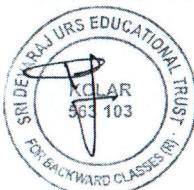
Particulars	Amount
ADVANCE TO SUPPLIERS	
BROOKFIELD TECHNOLOGIES PVT LTD	20,000
HANUMAN ENTERPRISES	3,89,400
OBBE INNOVATORS	3,30,400
R.G.ELECTRICALS	1,00,091
Total	8,81,09,357



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Schedule - 6 Cash & Bank balances

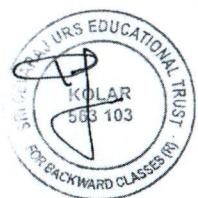
Particulars	Amount
CASH & BANK BALANCES	1,67,43,227
CASH	
AXIS BANK SB A/C 919010054437919	30,43,134
STATE BANK OF INDIA , C/A -37865041881	64,544
UNION BANK C/A 510101000423237	12,35,353
UNION BANK SB 520101007524631	86,39,968
UNION BANK SB 520101007524648	37,60,228
Total	1,67,43,227



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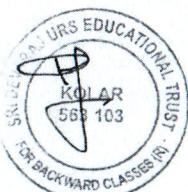
INCOME & EXPENDITURE

Particulars	Amount
INDIRECT INCOMES	
A) ADMISSION FEE ADMISSION FEE	2,76,100
B) HOSTEL INCOME HOSTEL MESS FEES RLJIT HOSTEL MESS CHARGES STAFF HOSTEL FEE FINE HOSTEL MESS CHARGES MEN'S HOSTEL MESS CHARGES WOMEN'S	1,24,200 2,01,940 2,73,24,131 1,09,67,903
C) INTEREST INCOME INTEREST INCOME INTEREST ON BESCOM DEPOSITS INTEREST ON FIXED DEPOSITS	4,41,788 71,690 21,17,022
	2,76,100 3,86,18,174 26,30,500



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D) OTHER FEE		
FINE	3,15,050	40,98,231
ACADEMIC FEE	9,76,000	
BUS FEES (STAFF)	2,22,400	
BUS FEES (STUDENTS)	3,65,300	
MEDICAL AID-STAFF	93,575	
MISCELLANEOUS INCOME	5,46,980	
ROUND OFF	(1)	
SALE OF SCRAP	2,05,321	
SOFTSKILL DEVELOPMENT TRAINING FEE	13,73,606	
E) RENT RECEIVED		
HOSTEL RENT	87,89,750	87,89,750
F) RESEARCH GRANT		
RESEARCH GRANTS- BUREAU OF INDIAN STANDARD	1,53,000	1,53,000
G) TUITION FEE		
TUITION FEE PG	45,84,290	13,20,40,434
TUITION FEE UG	12,73,68,084	
TUITION FEE ARREARS	88,060	
TOTAL INCOME		18,66,06,189



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INCOME & EXPENDITURE

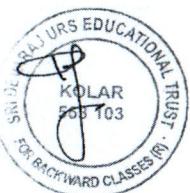
Particulars	Amount
INDIRECT EXPENSES	
H) ADVERTISEMENT	
ADVERTISEMENT	41,590
I) AUDIT FEES	
AUDIT FEE- STATUTORY AUDIT	2,01,747
AUDIT FEE- INTERNAL AUDIT	
J) CELEBRATION & EVENTS	
FESTIVALS & CELEBRATIONS	2,36,393
K) COMPUTER EXPENSES	
COMPUTER MAINTENANCE	11,82,106
SOFTWARE RENEWAL	3,68,484
L) DONATIONS & SCHOLARSHIP	
DONATIONS	4,07,100
M) ELECTRICITY & GENERATOR	
ELECTRICITY CHARGES	58,28,533
GENERATOR MAINTENANCE	10,37,839
	68,66,372



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INCOME & EXPENDITURE

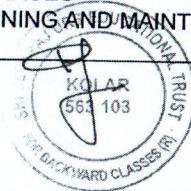
Particulars	Amount
N) HOSTEL EXPENSES	2,16,92,276
CHICKEN	6,33,995
GAS CYLINDER	13,69,682
HOSTEL CLEANING ITEMS	4,34,743
HOSTEL PROVISIONS	1,25,38,029
MILK	25,61,571
POOJA EXPENSES	1,51,520
VEGETABLES	40,02,736
O) INSURANCE	1,04,633
INSURANCE GENERAL	34,633
INSURANCE STUDENTS & STAFF (GROUP)	70,000
P) INTERNET & TELEPHONE EXPENSES	13,85,244
INTERNET CHARGES	13,04,000
NEWSPAPER & PERIODICALS	51,178
POSTAGE, TELEGRAM & COURIER	5,273
TELEPHONE CHARGES	24,793
Q) LEGAL & PROFESSIONAL CHARGES	82,35,649
LEGAL FEE	25,000
PROFESSIONAL CHARGES	82,10,649



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INCOME & EXPENDITURE

Particulars	Amount
R) OTHER EXPENSES	17,96,278
BANK CHARGES	15,433
COLLEGE MAGAZINE	6,000
CONFERENCE & WORKSHOP EXPENSES	3,20,862
GENERAL EXPENSES	10,31,021
INTEREST ON TDS	719
MEDICAL EXPENSES	1,04,749
MISCELLANEOUS EXPENSES	2,874
PLACEMENT EXPENSES	66,366
SPORTS EXPENSES	68,254
WRITE OFF/WRITTEN BACK	1,80,000
S) PRINTING & STATIONARY	8,42,738
PRINTING & STATIONARY	8,42,738
T) RATES & TAXES	88,41,541
AICTE FEE	2,20,000
PROPERTY TAX	11,26,857
REGISTRATIONS & RENEWALS	4,69,164
VTU REGN & RENEWALS	70,25,520
U) REPAIRS & MAINTENANCE	1,24,65,633
CLEANING ITEMS	1,43,456
GARDEN MAINTENANCE	5,32,843
LAB MAINTENANCE	1,28,431
REPAIRS & MAINTENANCE - Building	59,61,402
REPAIRS & MAINTENANCE - ELECTRICAL	20,87,944
REPAIRS & MAINTENANCE - General	16,78,080
SECURITY CHARGES	12,88,560
SIGN BOARD	5,748
WATER CHARGES	5,60,369
WEB DESIGNING AND MAINTENANCE	78,800

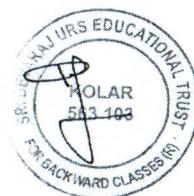


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INCOME & EXPENDITURE

Particulars	Amount
V) RESEARCH ACTIVITIES	1,98,000
ORIENTATION PROGRAMME EXPENSES	1,53,000
PUBLICATION CHARGES (BOOKS & JOURNALS)	45,000
W) SALARY & WAGES	10,24,74,825
ESI-EMPLOYER CONTRIBUTION	8,14,327
KLW FUND EMPLOYER CONTRIBUTION	9,640
P.F. EMPLOYERS CONTRIBUTION	42,53,407
STAFF SALARIES	8,85,20,829
GRATUITY	88,76,622
X) TRAVELLING EXPENSES	4,14,106
TRAVELLING AND CONVEYANCE	4,14,106
Y) VEHICLE MAINTENANCE	18,82,858
KA-43-N-1592	1,26,829
KA-43-M-2241	1,21,653
KA-43-M-4002	2,35,942
KA-43 - M - 4317	1,34,892
KA-43-M-4628	35,708
KA-43-N-6525	5,560
VEHICLE MAINTENANCE	12,22,274
TOTAL EXPENDITURE	16,96,37,573



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R.L. JALAPPA

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KODIGEHALLY, DODDABALLAPUR-561 203

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**ANNUAL ACCOUNTS
FOR THE YEAR 2023-24**



SRI DEVARAJ URS EDUCATIONAL TRUST

FOR BACKWARD CLASSES (Regd.)

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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