

**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](mailto: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

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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](mailto:naryanasettyco@gmail.com)**





**Narayana Setty RVM & Co.**  
CHARTERED ACCOUNTANTS

### ***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.

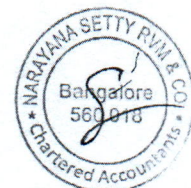
##### **Basis for Opinion**

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.







**Narayana Setty RVM & Co.**

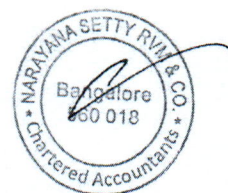
CHARTERED ACCOUNTANTS

### **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

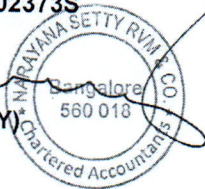
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We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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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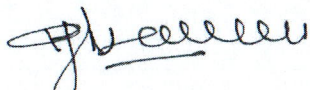
**BALANCE SHEET AS AT 31st MARCH 2025**

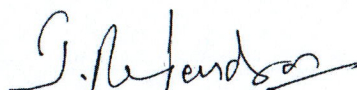
FUNDS & LAIBILITIES	SCH. REF	AMOUNT (IN RS.)	ASSETS & PROPERTIES	SCH. REF	AMOUNT (IN RS.)
<b>GENERAL FUND</b>		(12,16,85,044)	<b>FIXED ASSETS</b>	4	8,53,81,135
Add: Excess of Expenditure Over Income		6,36,012	(12,10,49,032)		
<b>SUNDRY CREDITORS</b>	1		7,02,381		
<b>OTHER LIABILITIES</b>	2		98,21,269		
<b>BRANCH/DIVISION</b>	3		30,07,59,101		
<b>TOTAL</b>			<b>19,02,33,719</b>		<b>19,02,33,719</b>

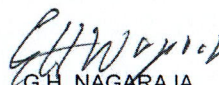
Schedules 1 to 6 & Notes on Accounts shall form part of the Balance Sheet

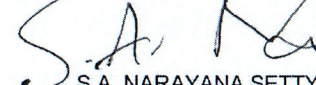
AS PER OUR REPORT OF EVEN DATE  
For NARAYANA SETTY RVM & CO.,  
CHARTERED ACCOUNTANTS

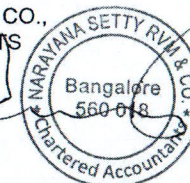
PLACE: KOLAR  
DATE: 17.10.2025

  
K.G.HANUMANTHA RAJU  
SECRETARY

  
J. RAJENDRA  
VICE CHAIRMAN

  
G.H. NAGARAJA  
CHAIRMAN

  
S.A. NARAYANA SETTY  
PARTNER





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KODIGEHALLY, DODDABALLAPUR - 561203

**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2025**

EXPENDITURE			AMOUNT (IN RS.)	INCOME			AMOUNT (IN RS.)
TO	SCH. REF			BY	SCH. REF		
ADVERTISEMINT	H		41,590	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				
<b>TOTAL</b>			<b>18,66,06,189</b>	<b>TOTAL</b>			<b>18,66,06,189</b>

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

PLACE: KOLAR  
DATE: 17.10.2025

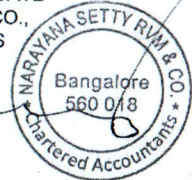
K.G.HANUMANTHA RAJU  
SECRETARY

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





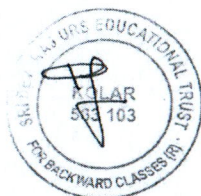
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**Notes forming part of the financial statements**

**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 PAPAER SUPPLIER	5,261
VIJAYALAKSHMI ENTERPRISES	8,819
VISTARA NETWORKS	98,509
	<b>7,02,381</b>



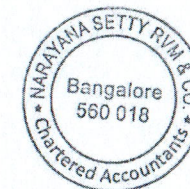
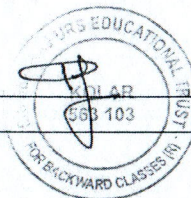
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**SCHEDULE - 2 OTHER LIABILITIES**

Particulars		Amount
<b><u>DUTIES AND TAXES</u></b>		<b>1,13,778</b>
TDS ON CONTRACTOR	12,121	
TDS ON PROFESSIONAL CHARGES	1,00,300	
TDS ON PURCHASES OF GOODS	1,357	
<b><u>UNIVERSITY A/C.</u></b>		<b>20,44,877</b>
V.T.UNIVERSITY	20,44,877	
<b><u>RENTAL DEPOSIT SHOPS</u></b>		<b>3,72,000</b>
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	2,65,000	
<b><u>OTHER LIABILITIES:</u></b>		<b>72,90,614</b>
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	
		<b>98,21,269</b>

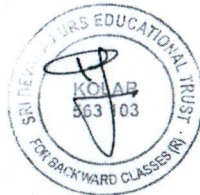




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SCHEDULE - 4 : FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2025

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							
<b>BUILDINGS</b>										
Buildings	15,05,24,602				15,05,24,602	10%	12,63,56,839	24,16,776	12,87,73,615	2,17,50,987
Compound Wall	10,02,314				10,02,314	10%	5,22,911	47,940	5,70,851	4,31,463
<b>TOTAL</b>	<b>15,15,26,916</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,15,26,916</b>		<b>12,68,79,750</b>	<b>24,64,717</b>	<b>12,93,44,467</b>	<b>2,21,82,449</b>
<b>BUILDING UNDER CONSTRUCTION</b>										
Buildings U/C RO Plant	72,000	2,33,700		-	3,05,700	0%	-	-	-	3,05,700
Buildings U/C Vehicle Parking	59,15,101	36,800		-	59,51,901	0%	-	-	-	59,51,901
<b>TOTAL</b>	<b>59,87,101</b>	<b>2,70,500</b>	<b>-</b>	<b>-</b>	<b>62,57,601</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>62,57,601</b>
<b>COMPUTER EQUIPMENTS</b>										
CCTV Camaras	3206212				32,06,212	15%	6,97,364	3,76,327	10,73,692	21,32,520
Computers	4,26,45,848		1,34,000		4,27,79,848	40%	2,92,17,331	53,98,207	3,46,15,538	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
<b>TOTAL</b>	<b>6,10,64,294</b>	<b>2,66,090</b>	<b>30,72,460</b>	<b>-</b>	<b>6,44,02,844</b>		<b>3,65,43,486</b>	<b>73,22,348</b>	<b>4,38,65,833</b>	<b>2,05,37,011</b>
<b>COMPUTER SOFTWARE</b>										
Software	62,32,146				62,32,146	40%	57,28,355	2,01,516	59,29,871	3,02,275
<b>TOTAL</b>	<b>62,32,146</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>62,32,146</b>		<b>57,28,355</b>	<b>2,01,516</b>	<b>59,29,871</b>	<b>3,02,275</b>
<b>ELECTRICAL INSTALLATIONS</b>										
Air Conditioners	7,46,377				7,46,377	15%	1,13,050	94,999	2,08,049	5,38,328
Electrical Installations	32,78,061				32,78,061	15%	29,33,910	51,623	29,85,532	2,92,529
Water Purifier	3,82,291				3,82,291	15%	28,672	53,043	81,715	3,00,576
<b>TOTAL</b>	<b>44,06,729</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>44,06,729</b>		<b>30,75,632</b>	<b>1,99,665</b>	<b>32,75,296</b>	<b>11,31,433</b>
<b>EQUIPMENTS</b>										
Equipments	28,67,738				28,67,738	15%	27,90,271	11,620	28,01,891	65,847
Gymnastic Materials	9,14,314				9,14,314	15%	2,03,556	1,06,614	3,10,170	6,04,144
Lab Equipments	52,63,503				52,63,503	15%	46,01,173	99,350	47,00,522	5,62,981
Lab Equipments - Mac Dep	59,42,098				59,42,098	15%	56,30,666	46,715	56,77,381	2,64,717
Misc. Assets	51,04,015	42,850			51,46,865	15%	13,78,729	5,65,220	19,43,949	32,02,916
Sports Equipments	13,11,502		2,45,506		15,57,008	15%	10,19,920	62,150	10,82,070	4,74,938
Workshop Equipments	2,14,898				2,14,898	15%	2,11,643	488	2,12,131	2,767
<b>TOTAL</b>	<b>2,16,18,068</b>	<b>42,850</b>	<b>2,45,506</b>	<b>-</b>	<b>2,19,06,424</b>		<b>1,58,35,957</b>	<b>8,92,157</b>	<b>1,67,28,114</b>	<b>51,78,310</b>

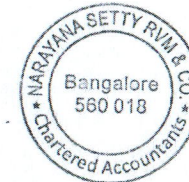
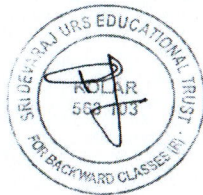


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KODIGEHALLY, DODDABALLAPUR

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

Contd...

<b>FURNITURE &amp; FIXTURES</b>											
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	
<b>TOTAL</b>	<b>1,87,47,404</b>	<b>21,03,178</b>	<b>14,27,403</b>	<b>-</b>	<b>2,22,77,985</b>	<b>-</b>	<b>1,10,84,609</b>	<b>10,47,967</b>	<b>1,21,32,576</b>	<b>1,01,45,409</b>	
<b>KITCHEN EQUIPMENTS</b>											
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	
<b>TOTAL</b>	<b>16,00,419</b>	<b>4,11,751</b>	<b>1,77,058</b>	<b>-</b>	<b>21,89,228</b>	<b>-</b>	<b>9,04,212</b>	<b>1,79,473</b>	<b>10,83,685</b>	<b>11,05,543</b>	
<b>LAND</b>											
Land	63,69,844				63,69,844	0%	-	-	-	63,69,844	
<b>TOTAL</b>	<b>63,69,844</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>63,69,844</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>63,69,844</b>	
<b>LIBRARY BOOKS &amp; JOURNALS</b>											
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	
<b>TOTAL</b>	<b>94,10,995</b>	<b>3,93,469</b>	<b>2,56,212</b>	<b>-</b>	<b>1,00,60,676</b>	<b>-</b>	<b>85,39,705</b>	<b>5,57,146</b>	<b>90,96,850</b>	<b>9,63,826</b>	
<b>OFFICE &amp; GENERAL EQUIPMENTS</b>											
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	
<b>TOTAL</b>	<b>81,03,812</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>81,03,812</b>	<b>-</b>	<b>41,56,408</b>	<b>5,92,111</b>	<b>47,48,518</b>	<b>33,55,293</b>	
<b>PLANT &amp; MACHINERY</b>											
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	
<b>TOTAL</b>	<b>56,85,200</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>56,85,200</b>	<b>-</b>	<b>26,30,465</b>	<b>18,16,682</b>	<b>44,47,147</b>	<b>12,38,053</b>	
<b>VEHICLES</b>											
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	
<b>TOTAL</b>	<b>1,57,89,746</b>	<b>-</b>	<b>12,28,192</b>	<b>2,14,646</b>	<b>1,68,03,292</b>	<b>-</b>	<b>91,30,382</b>	<b>10,58,822</b>	<b>1,01,89,205</b>	<b>66,14,088</b>	
<b>TOTAL</b>	<b>31,65,42,674</b>	<b>34,87,838</b>	<b>64,06,831</b>	<b>2,14,646</b>	<b>32,62,22,697</b>	<b>-</b>	<b>22,45,08,961</b>	<b>1,63,32,604</b>	<b>24,08,41,562</b>	<b>8,53,81,135</b>	





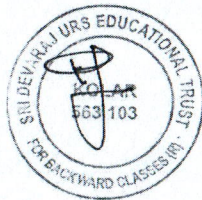
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**(A DIVISION OF SRI DEVRAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES Regd.)**

**KODIGEHALLY, DODDABALLAPUR**

**SCHEDULE - 3 BRANCHES / DIVISON**

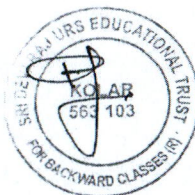
Particulars		Amount
<b><u>BRANCH/DIVISION</u></b>		
RLJPT (RLJIT)	(2,14,304)	
SDUET-(RLJIT)	30,22,83,010	
SDUIM-(RLJIT)	7,125	
SDUIRS-(RLJIT)	(9,73,855)	
SDUPUC-(RLJIT)	(3,42,875)	30,07,59,101
		30,07,59,101



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**SCHEDULE - 5 CURRENT ASSETS**

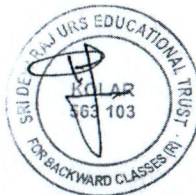
Particulars		Amount
<b><u>DEPOSITS, ADVANCES &amp; RECEIVABLES</u></b>		
<b>DEPOSITS WITH BANKS</b>		<b>4,39,21,907</b>
UNION FD 008023030000755	3,12,60,531	
UNION FD-338323230000114	50,64,511	
UNION FD-338323230000112	75,96,865	
<b>OTHER DEPOSITS &amp; ADVANCES</b>		<b>39,20,759</b>
AICTE-SECURITY DEPOSIT	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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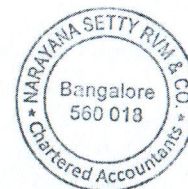
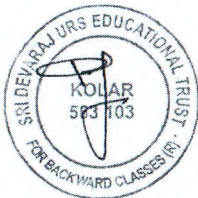
<b>SHOP ELECTRICITY CHARGES RECEIVABLE</b>		<b>52,496</b>
AKSHAYA NATURO CLINIC	5,187	
HEALTH CARE PHARMA & GENERAL STORES	5,676	
IT PARADISE ELECTRICITY CHARGE	4,060	
NANDINI MILK PARLOR	6,973	
UNION BANK ATM	30,600	
<b>FEE RECEIVABLES</b>		<b>3,93,64,926</b>
FEE RECEIVABLE - 2017-18	1,49,990	
FEE RECEIVABLE - 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	
<b>IMPREST ACCOUNT</b>		<b>9,378</b>
IMPREST - PRINCIPAL	873	
IMPREST - ENGINEERING DEPARTMENT	8,505	



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**SCHEDULE - 5 CURRENT ASSETS**

Particulars		Amount
ADVANCE TO SUPPLIERS BROOKFIELD TECHNOLOGIES PVT LTD HANUMAN ENTERPRISES OBBE INNOVATORS R.G.ELECTRICALS		8,39,891
	20,000	
	3,89,400	
	3,30,400	
	1,00,091	
Total		8,81,09,357

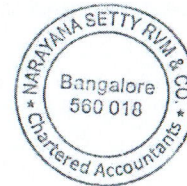
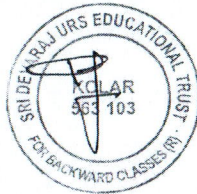




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**Schedule - 6 Cash & Bank balances**

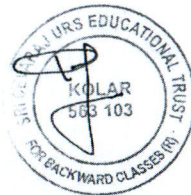
Particulars		Amount
<b>CASH &amp; BANK BALANCES</b>		<b>1,67,43,227</b>
CASH	-	
AXIS BANK SB A/C 919010054437919	30,43,134	
STATE BANK OF INDIA , C/A -37865041881	64,544	
UNION BANK C/A 510101000423237	12,35,353	
UNION BANK SB 520101007524631	86,39,968	
UNION BANK SB 520101007524648	37,60,228	
Total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



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**INCOME & EXPENDITURE**

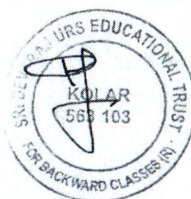
Particulars		Amount
<b>INDIRECT INCOMES</b>		
<b>A) ADMISSION FEE</b>		
ADMISSION FEE	2,76,100	<b>2,76,100</b>
<b>B) HOSTEL INCOME</b>		
HOSTEL MESS FEES RLJIT		<b>3,86,18,174</b>
HOSTEL MESS CHARGES STAFF	1,24,200	
HOSTEL FEE FINE	2,01,940	
HOSTEL MESS CHARGES MEN'S	2,73,24,131	
HOSTEL MESS CHARGES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





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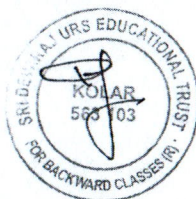
<b>D) OTHER FEE</b>		<b>40,98,231</b>
FINE	3,15,050	
ACADEMIC FEE	9,76,000	
BUS FEES (STAFF)	2,22,400	
BUS FEES (STUDENTS)	3,65,300	
MEDICAL AID-STAFF	93,575	
MISCELLANEOUS INCOME	5,46,980	
ROUND OFF	(1)	
SALE OF SCRAP	2,05,321	
SOFTSKILL DEVELOPMENT TRAINING FEE	13,73,606	
<b>E) RENT RECEIVED</b>		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



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**INCOME & EXPENDITURE**

Particulars		Amount
<b>INDIRECT EXPENSES</b>		
<b>H) ADVERTISEMENT</b>		<b>41,590</b>
ADVERTISEMENT	41,590	
<b>I) AUDIT FEES</b>		<b>2,01,747</b>
AUDIT FEE- STATUTORY AUDIT	2,01,747	
AUDIT FEE- INTERNAL AUDIT		
<b>J) CELEBRATION &amp; EVENTS</b>		<b>2,36,393</b>
FESTIVALS & CELEBRATIONS	2,36,393	
<b>K) COMPUTER EXPENSES</b>		<b>15,50,590</b>
COMPUTER MAINTENANCE	11,82,106	
SOFTWARE RENEWAL	3,68,484	
<b>L) DONATIONS &amp; SCHOLARSHIP</b>		<b>4,07,100</b>
DONATIONS	4,07,100	
<b>M) ELECTRICITY &amp; GENERATOR</b>		<b>68,66,372</b>
ELECTRICITY CHARGES	58,28,533	
GENERATOR MAINTENANCE	10,37,839	

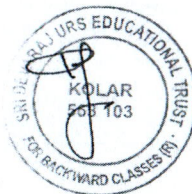




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**INCOME & EXPENDITURE**

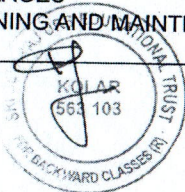
Particulars		Amount
<b>N) HOSTEL EXPENSES</b>		<b>2,16,92,276</b>
CHICKEN	6,33,995	
GAS CYLINDER	13,69,682	
HOSTEL CLEANING ITEMS	4,34,743	
HOSTEL PROVISIONS	1,25,38,029	
MILK	25,61,571	
POOJA EXPENSES	1,51,520	
VEGETABLES	40,02,736	
<b>O) INSURANCE</b>		<b>1,04,633</b>
INSURANCE GENERAL	34,633	
INSURANCE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



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**INCOME & EXPENDITURE**

Particulars		Amount
<b>R) OTHER EXPENSES</b>		<b>17,96,278</b>
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	
MISCELLANCE EXPENSES	2,874	
PLACEMENT EXPENSES	66,366	
SPORTS EXPENSES	68,254	
WRITE OFF/WRITTEN BACK	1,80,000	
<b>S) PRINTING &amp; STATIONARY</b>		<b>8,42,738</b>
PRINTING & STATIONARY	8,42,738	
<b>T) RATES &amp; TAXES</b>		<b>88,41,541</b>
AICTE FEE	2,20,000	
PROPERTY TAX	11,26,857	
REGISTRATIONS & RENEWALS	4,69,164	
VTU REGN & RENEWALS	70,25,520	
<b>U) REPAIRS &amp; MAINTENANCE</b>		<b>1,24,65,633</b>
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	

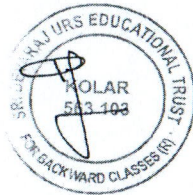




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**INCOME & EXPENDITURE**

Particulars		Amount
<b>V) RESEARCH ACTIVITIES</b>		<b>1,98,000</b>
ORIENTATION PROGRAMME EXPENSES	1,53,000	
PUBLICATION CHARGES (BOOKS & JOURNALS)	45,000	
<b>W) SALARY &amp; WAGES</b>		<b>10,24,74,825</b>
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	
<b>X) TRAVELLING EXPENSES</b>		<b>4,14,106</b>
TRAVELLING AND CONVEYANCE	4,14,106	
<b>Y) VEHICLE MAINTENANCE</b>		<b>18,82,858</b>
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	
<b>TOTAL EXPENDITURE</b>		<b>16,96,37,573</b>



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**INSTITUTE OF TECHNOLOGY**

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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.)

**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