



INDEPENDENT AUDITOR'S REPORT

Opinion

We have audited the accompanying financial statements of "Siddaganga Institute of Technology" Tumkur-572103 which comprises the Balance Sheet as at March 31, 2023, the Statement of Income & Expenditure for the year ended, a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- 1) In the case of Balance Sheet, of the state of affairs of the "Siddaganga Institute of Technology" as at 31st March 2023.
- 2) In case of the Income and Expenditure Account, of the Surplus, being 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 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 Company 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.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of the financial statements. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements 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 SAs 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.

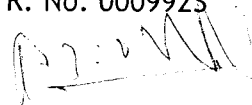
We further report that:

- a) We have sought and obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit and have found them to be satisfactory.
- b) In our opinion, proper books of account as required by law have been kept by the Institute, so far as appears from our examination of those books.
- c) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of accounts.

Place : Tumkur
Date : 18/10/2023



for B.R.V. GOUD & CO.,
Chartered Accountants
F. R. No: 0009925



(A B Shiva Subramanyam)
Partner
M No: 201108

SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103

BALANCE SHEET AS AT 31ST MARCH 2023

	PARTICULARS	SCH	As At 31.03.2023	As At 31.03.2022
I	<u>SOURCES OF FUNDS:</u>			
	Sree Siddaganga Education Society	A	41,58,59,282	42,03,28,815
	Government & Project Grants	B	4,05,78,735	5,20,42,157
	TEQIP Loan	C	6,49,07,400	6,49,07,400
	Current Liabilities	D	5,09,57,132	7,32,37,662
	TOTAL		57,23,02,549	61,05,16,034
II	<u>APPLICATION OF FUNDS:</u>			
	<u>FIXED ASSETS:</u>			
	Gross Block	E	91,54,06,667	85,32,87,609
	LESS: Depreciation Bank		71,51,82,210	67,33,62,515
	Net Block		20,02,24,456	17,99,25,094
	<u>CURRENT ASSETS:</u>			
	Investments & Deposits	F	14,19,80,926	13,42,29,240
	Loans & Advances	G	12,57,02,784	15,36,48,265
	SIT Group of Hostels		4,00,20,125	4,50,99,313
	Cash & Bank Balances	H	6,43,74,258	9,76,14,121
	TOTAL		57,23,02,549	61,05,16,034

As per our report of even date.,

for B.R.V.Goud & Co.,

Chartered Accountants

F.R.No: 000992S



(A.B.Shiva Subramanyam)

Partner

M.No: 201108

(Sree Siddalinga Swamigatu)

President

TK Nanjundappa

(T.K.Nanjundappa)

Secretary

S V Dinesh

(Prof. S V Dinesh)

Principal

27/10/2023

Place : Tumkur

Date : 18/10/2023

SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

	PARTICULARS	SCH	2022-23	2021-22
A	INCOME:			
	Fee Collections	I	46,92,55,529	46,63,46,223
	Other Collections	J	18,06,33,101	10,55,75,864
	Miscellaneous Income	K	3,84,09,072	1,25,15,552
	Deferred Income	L	7,77,764	11,09,301
	Income - SIT Group of Hostels		9,60,23,428	6,65,23,746
	TOTAL (A)		78,50,98,894	65,20,70,687
B	EXPENDITURE:			
	Salaries & Employee Benefits	M	45,09,69,772	43,17,10,475
	Office Expenses	N	13,95,548	38,66,877
	Administrative Expenses	O	3,46,64,073	2,39,22,709
	Departmental Expenses	P	2,18,52,545	1,49,53,690
	Other Expenses	Q	7,05,33,352	2,49,14,695
	Expenses - SIT Group of Hostels		10,03,96,625	6,82,75,491
	Depreciation-SIT	E	4,18,19,701	2,98,14,367
	Depreciation-SIT Group of Hostels		7,05,993	8,89,830
	TOTAL (B)		72,23,37,608	59,83,48,134
C	Surplus/(Deficit) for the year (A-B)		6,27,61,286	5,37,22,553

As per our report of even date.,
for B.R.V.Goud & Co.,



Chartered Accountants
F.R.No: 0009925

(A.B.Shiva Subramanyam)
Partner

M.No: 201108

(Prof. S V Dinesh)

Principal

(Sree Siddalinga Swamigal)
President

(T.K.Nanjundappa)
Secretary

Place : Tumkur

Date : 18/10/2023

SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103
SCHEDULES FORMING PART OF BALANCE SHEET AS At 31ST MARCH 2023

SCH	PARTICULARS	As at 31.03.2023	As at 31.03.2022
A	<u>SREE SIDDAGANGA EDUCATION SOCIETY :</u>		
	As per previous Balance sheet	42,03,28,815	40,03,05,640
	Receipts during the year	44,27,69,181	42,63,00,622
	Surplus/(Deficit) for the year	6,27,61,286	5,37,22,553
		92,58,59,282	88,03,28,815
	Less: Payments during the year	51,00,00,000	46,00,00,000
	TOTAL	41,58,59,282	42,03,28,815
B	GOVERNMENT & PROJECT GRANTS		
	As per Sub-Schedule "B1"	4,05,78,735	5,20,42,157
	TOTAL	4,05,78,735	5,20,42,157
C	<u>TEQIP LOAN :</u>		
	As per previous Balance sheet	6,49,07,400	6,49,07,400
	TOTAL	6,49,07,400	6,49,07,400
D	<u>(a) ADVANCES & DEPOSITS:-</u>		
	SIT Canteen Deposit	2,50,000	2,50,000
	SRP Environ Systems Security Deposits	7,04,498	7,04,498
	Library & Laboratory Caution Deposit	62,01,495	55,85,745
	Club of Robotics	20,850	20,850
	F R F Contribution to Gurukula Trust	52,211	52,211
	Security Deposit - Landscape & Housekeeping	2,04,000	2,04,000
	Total (a)	74,33,054	68,17,304
	<u>b) VTU FUNDS:</u>		
	Career Guidance Development Fund	-	1,24,390
	Cultural Activities	-	2,67,628
	Karnataka Students Welfare Fund	-	2,33,030
	Karnataka Teachers Benefit Fund	-	1,00,945
	E-Learning	-	18,01,125
	Eligibility Fee	-	15,00,000
	NF for TWF	-	4,31,940
	NSS	-	11,96,857
	University Development Fund	-	22,65,750
	Students Sports Development Fund	-	12,20,574
	Sports Fee	-	16,43,973
	Womens Cell	-	90,510
	E - Resources Consortium fee	-	(10,46,638)
	Total (b)	-	98,30,084
	<u>c) OTHER FUNDS & DEPOSITS :</u>		
	DR M N Channabasappa Endowment	1,26,27,889	1,09,39,114
	Library Book Deposit	2,51,501	2,51,501
	Temple Contribution	27,300	27,300
	Students Aid Fund	43,99,640	39,53,240
	NTSR Fund	3,32,595	5,63,722
	SSES House Building Advance (PRINCIPAL)	66,130	71,954
	SSES House Building Advance (Interest)	10,744	10,744
	Contribution to Math Fund	2,12,729	2,13,729
	Alumni Association	18,72,167	88,88,757
	Prof T Gangadhariah Endowment Fund	10,00,000	10,00,000
	Total (c)	2,08,00,694	2,59,20,060

	d) OTHER LABILITIES:		
	ESI	12,549	10,133
	Amount to be Refunded	53,07,693	25,70,190
	Cultural Activities	-	18,98,187
	Departmental Association A/C	-	53,12,149
	Group Savings Linked Insurance	62,473	253
	Skill Development Centre	-	5,63,429
	Indian Red Cross Society	23,20,850	21,05,250
	Industrial Training (Civil)	-	23,99,149
	Scholarship & Concessions	1,04,16,745	1,24,34,135
	Spic Macay	10,99,527	10,92,187
	NATA	1,51,009	1,29,009
	VTU Funds	7,40,991	2,78,051
	NTS Club	-	2,500
	ASCE Student Group SIT Chapter	-	85,100
	Security Deposit Icrederity Info Services Pvt Ltd	10,000	10,000
	Salary Recoveries	1,64,573	2,65,572
	Short term Loan	-	2,770
	Computer Society of India	93,737	(18,714)
	Teachers Welfare Fund	1,49,850	(150)
	Membership fee SITCCS	6,83,130	2,15,740
	VTU Exam Remuneration	-	15,156
	Contribution to S S Math dasohanidhi	79,379	1,24,379
	Founders Birthday	4,57,834	3,18,665
	Employees Contribution to PF	8,73,221	7,80,495
	Flood Relief fund	14,080	14,080
	Excess Paid	-	6,478
	GST	85,744	56,022
	TOTAL (d)	2,27,23,384	3,06,70,214
	TOTAL (a+b+c+d)	5,09,57,132	7,32,37,662
F	INVESTMENTS AND DEPOSITS:		
	<u>Fixed Deposit-Karnataka Bank:</u>		
	General FD	2,02,62,536	2,02,62,536
	Endowment FD	84,11,159	73,61,159
	Dr M N C Endowment FD	37,25,000	37,25,000
	Corpus Funds	2,35,65,424	2,35,65,424
	Staff Development Fund	2,35,65,425	2,35,65,425
	Maintenance Fund	2,35,65,425	2,35,65,425
	Depreciation Fund	2,35,65,425	2,35,65,425
	Prof T Gangadharaiah Endowment FD	10,00,000	10,00,000
	Accrued Interest	1,43,20,532	76,18,846
	TOTAL	14,19,80,926	13,42,29,240
G	ADVANCES & DEPOSITS :		
	<u>a) Advances to:-</u>		
	Departments	3,42,27,387	3,35,26,392
	Departmental Association	29,59,230	25,95,777
	Gireesh YM BA	17,030	-
	Panneerselvam S MBA	17,700	-
	TDS	3,48,738	84,871
	Festival Advance	6,43,800	6,59,400
	Other Deduction & Security Deposit	1,60,482	50,481
	Education Loan	-	10,40,843
	Siddaganga Urban Co- Op Bank Ltd	3,400	3,400
	SSET	7,80,631	7,80,631
	SITECH Co- Op Society Short Term Loan	6,124	6,124
	<u>EMPLOYEES & OTHERS :</u>		
	House Building Advances	-	(29,012)
	Miscellaneous Advances to Staff	15,91,542	27,36,038
	Salary Advance	2,97,894	1,20,243
	TOTAL (a)	4,10,53,959	4,15,75,188

	b).DEPOSITS:		
	Court Deposit	25,000	25,000
	Gas Cylinder Deposit	1,426	1,426
	IOC Deposits	800	800
	Caution Deposit	3,07,000	-
	BESCOM Deposits	26,51,636	26,51,636
	Telephone Deposit	15,650	15,650
	VSNL	1,000	1,000
	BSNL Deposit	20,000	20,000
	TOTAL (b)	30,22,512	27,15,512
	c)FEES OUTSTANDING :	8,16,26,313	10,93,57,565
	TOTAL (c)	8,16,26,313	10,93,57,565
	TOTAL (a+b+c)	12,57,02,784	15,36,48,265
H	CASH & BANK BALANCES :		
	Dhanalakshmi Bank	25,95,687	78,79,087
	Karnataka Bank (SB No.323)	3,28,00,502	4,34,61,752
	KARNATAKA BANK A/C NAIN Opex Fund - 110672	19,267	18,746
	KARNATAKA BANK DR MNC ENDOWMENT A/C 10936701	6,67,536	5,93,793
	Karnataka Bank (AICTE A/c No.7508)	12,05,989	27,66,312
	State Bank of India	36,17,443	1,05,52,175
	KCTU karnataka Bank - Chemical 112327	88,880	86,478
	Karnataka Bank- BISEP A/c No. 112285	2,943	2,863
	Karnataka Bank- IEEE SIT SB 1101501	3,62,042	-
	Karnataka Bank BTFS 109618	4,314	4,314
	KARNATAKA BANK - Nano Mission - DST A/c No 110601	7,24,343	7,04,762
	UCO Bank	89,44,239	1,06,73,298
	Karnataka Bank COE (SB No. 954001)	3,16,438	3,16,438
	Karnataka Bank TEQIP-II A/c -109371	11,509	11,508
	Karnataka Bank - AICTE Idea Lab 7682000100012101	29,64,122	87,65,800
	KARNATAKA BANK - DRPO PI - 107120	98	98
	KBL Smarts -111555	7,96,124	7,74,950
	Karnataka Bank VGST - CHE A/c No111114	7,50,003	7,73,373
	Karnataka Bank SIT Incubation - 114088	1,719	1,719
	Karnataka Bank VGST - PI Dr Prasanna BT 114414	12,60,556	49,224
	Karnataka Bank VGST - PHY -112319	1,21,274	10,23,649
	Karnataka Bank Principal SIT AICTE 11465601	4,79,799	9,62,000
	Karnataka Bank KCTU NANO - 112328	89,820	87,392
	Karnataka Bank 113125 DRDO ERIP Pi Kishore MED	-	3,31,450
	Karnataka Bank Principal DRDO PI NRS	1,263	1,228
	Karnataka Bank VGST PI Dr K G Nithesh 11337901	-	59,146
	Karnataka Bank VGST PI Dr Nandeesh Civil 113217	2,83,005	1,35,208
	Karnataka Bank VGST PI K B Roopa Biotech 113380	10,25,257	1,53,993
	Karnataka Bank DST SSTP PI Uday Kumar 112765	-	68,344
	Karnataka Bank PI HKE Latha112598	85,724	10,75,676
	Karnataka Bank VGST PI R Suresh 112597	17,65,679	3,83,897
	Karnataka Bank -104222	8,23,208	8,23,208
	Karnataka Bank -- A/c No 10533	20,32,542	20,32,542
	Karnataka Bank VGST CV PI Mamatha 114737	27,616	10,17,895
	Karnataka Bank VGST MED PI Virupakshi Auradi 114731	32,960	10,60,883
	Karnataka Bank - VGST PI Poornima CHEMICAL 114835	-	3,02,193
	Karnataka Bank VTU RGS PI Dr Adarsh 115058	1,53,979	1,50,000
	Cash in Hand	3,18,379	5,08,727
	TOTAL	6,43,74,258	9,76,14,122

As per our report of even date., for B.R.V.Goud & Co.,
Chartered Accountants F.R.No: 0009925

(Sree Siddalinga Swamigalu)
President

(T.K.Nanjundappa)
Secretary



(A.B.Shiva Subramanyam)
Partner

M.No: 201108

(Prof. S V Dinesh)
Principal

SIDDAGGANGA INSTITUTE OF TECHNOLOGY, TUMKUR-572 103
SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2023

	PARTICULARS	2022-23	2021-22
I	<u>FEES COLLECTIONS :-</u>		
	Admission Fees	7,42,320	1,99,560
	Application Fees	6,20,350	2,20,030
	SIT Autonomous Exam Fees	1,63,79,200	1,58,04,378
	Gymnasium Fees	1,51,000	1,23,750
	Magazine	6,70,050	4,94,850
	Sports Fees	21,68,600	18,85,054
	Tuition Fees	44,85,24,009	44,76,18,601
	TOTAL	46,92,55,529	46,63,46,223
J	<u>OTHER COLLECTIONS :-</u>		
	Blue Book	26,50,800	17,86,300
	Departmental Testing Charges	57,03,608	(1,59,176)
	Development Fee	1,61,52,030	1,47,06,100
	Skill Lab Fee	2,05,66,843	1,18,15,000
	Identity Cards	2,43,500	1,99,071
	Internet Fee	67,00,500	50,11,500
	ISTE	5,61,090	1,25,965
	Laboratory Fee	93,13,485	70,51,285
	Library Book Bank	45,66,500	34,78,000
	Library RR	21,33,811	16,00,690
	Medical Examination Fee	18,49,000	6,67,800
	NASA	(51,662)	1,80,350
	Registration Fee	83,37,710	29,72,500
	Subject Regn. Fee	1,15,62,570	92,08,150
	Training & Placement	1,07,48,032	61,29,248
	Certificate court Fee	-	(38,000)
	Library Computers and Learning Materials MBA	40,87,000	21,40,700
	Siddaganga TBI Incubation services Charges	3,52,500	1,69,000
	Uniform to Students	14,12,040	(11,927)
	Welfare Activities	5,41,940	7,16,500
	Seminar & Symposium	47,45,689	3,40,620
	Penal Fee	4,000	-
	Bridge Crouse	-	21,600
	Hand Book	4,41,800	3,08,350
	Books & Course Material (MBA)	18,08,556	14,06,757
	Kannada Books VTU	19,350	50,400
	IEEE	3,49,653	-
	R & D Institution Overhead	9,22,500	2,00,728
	Math Fund	1,000	-
	Career Guidance Development Fund	1,20,390	-
	Cultural Activities - VTU	2,73,050	-
	Karnataka Students Welfare Fund	1,08,500	-
	Karnataka Teachers Benefit Fund	1,08,500	-
	E-Learning	35,88,150	-
	Eligibility Fee	22,85,500	-
	NF for TWF	1,14,550	-
	NSS	1,73,600	-
	University Development Fund	24,50,250	-
	Students Sports Development Fund	7,63,100	-
	Sports Fee	8,13,886	-

	Womens Cell	54,610	-
	E - Resources Consortium fee	39,74,495	-
	Cultural Activities	23,01,600	-
	Departmental Association A/C	24,97,930	-
	Skill Development Centre	33,97,500	-
	Industrial Training (Civil)	29,27,760	-
	Professional Development Programme	89,80,980	84,09,900
	Student Amenities & General Amenities (campus upkeeping)	2,21,40,565	1,81,31,713
	Industry Institution Interaction	78,34,340	89,56,740
	TOTAL	18,06,33,101	10,55,75,864
K	<u>MISCELLANEOUS INCOME :-</u>		
	Interest on Fixed Deposit	67,06,557	62,67,503
	Amounts written back	2,64,47,615	10,600
	Bank Interest	22,00,806	30,80,605
	Other Income	40,429	3,61,796
	Miscellaneous	30,13,665	27,95,048
	TOTAL	3,84,09,072	1,25,15,552

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L	<u>DEFERRED INCOME</u>		
	AICTE Grants	87,006	1,02,360
	TEQIP Grants	2,18,360	2,57,970
	VTU Grants	30,823	36,262
	BT FINISHING SCHOOL Grants	47,807	56,429
	TEQIP PHASE II	2,09,352	3,48,920
	COE Grants	1,84,416	3,07,360
	TOTAL	7,77,764	11,09,301
M	<u>SALARIES & EMPLOYEE BENEFITS :-</u>		
	Salaries to Staff	41,25,63,498	39,29,66,856
	Management Contribution to PF	98,92,945	1,02,88,029
	Leave Encashment	1,49,22,156	1,67,42,130
	Uniform to Staff	92,840	77,908
	PF Administrative Charges	8,25,965	8,57,951
	ESI Employers' Contribution	43,779	33,962
	Staff Gratuity	1,01,72,753	80,85,141
	Research Assistant	24,55,836	26,58,498
	TOTAL	45,09,69,772	43,17,10,475
N	<u>OFFICE EXPENSES :-</u>		
	Office Contingency	5,70,754	2,33,101
	Postage	38,820	33,780
	Telephone charges	2,19,883	2,15,120
	Mediclaime Insurance	(9,13,061)	26,62,242
	Printing & Stationery	3,01,002	2,28,063
	Professional tax (Institute)	18,647	-
	Travelling Expenses	11,51,695	4,88,139
	Office Xerox Expenditure	7,808	6,432
	TOTAL	13,95,548	38,66,877
O	<u>ADMINISTRATIVE EXPENSES :-</u>		
	Advertisement Charges	20,02,558	10,91,943
	Audit Fees	2,95,000	13,180
	Building Maintenance	1,02,54,172	36,90,720
	Car Maintenance	2,82,122	1,99,660
	Bank Charges	31,952	14,027
	Cash Award to Students	58,806	1,17,612
	Award to teachers	17,77,202	-
	Yoga Class	56,350	-
	Education Fair	5,65,000	1,25,000
	Electricity Charges	74,08,923	52,22,959
	IQAC (R)	10,987	-
	ROBOCOR-2022	59,578	-
	Exam Remuneration	1,02,60,696	73,01,360
	Grant	-	50,52,400
	Generator Maintenance	5,38,784	90,020
	House Rent	6,50,059	5,44,728
	Insurance on Equipments	3,95,000	3,99,000
	Land Scape Maintenance	-	1,980
	Vehicle Hire Charges	16,885	58,120
	TOTAL	3,46,64,073	2,39,22,709

P	DEPARTMENTAL EXPENSES (Recurring) :-		
	Architecture	3,81,998	1,23,535
	Bio-Tech. Dept. (R) R & D	41,576	2,00,360
	Bio-Technology	3,05,617	5,73,699
	Chemical Engineering	8,57,092	5,67,378
	Chemical Engineering R & D	1,62,700	-
	Chemistry	3,86,469	62,141
	Chemistry Dept. R & D	11,166	87,857
	Civil Engineering	14,37,705	7,01,567
	Civil Engineering Dept. R & D	1,59,232	63,235
	Computer Science	15,97,688	25,47,034
	Construction & Maintenance (R)	17,355	1,050
	Electrical Engineering	1,93,582	1,58,452
	Electrical Engineering (R) R & D	43,268	6,592
	Electronic & Communication	77,333	5,64,169
	Electronics Engineering Dept. (R)	4,95,047	-
	Industrial Engineering & Management	1,67,939	1,26,094
	Information Science	3,30,226	44,793
	Instrumentation Technology	3,00,625	2,54,629
	Instrumentation Technology (R) R & D	32,433	10,904
	Library	4,22,878	4,20,811
	MBA	7,75,830	1,98,590
	MCA	3,87,810	2,18,896
	Mathematics	65,280	30,282
	Mechanical Engineering	15,37,518	5,47,875
	Mechanical Engineering Dept. R & D	3,200	-
	NANO (R)	-	2,70,508
	Organic Waste Converter	9,75,691	11,48,090
	Physics	72,503	60,320
	Physics Dept. (R) R & D	-	19,661
	Sports	13,37,980	6,49,055
	Waste Water Recycling Plant	15,22,546	3,38,189
	Telecommunication Engg	1,84,340	2,14,851
	Health Centre	10,61,878	8,15,075
	Reverse Osmosis plant	5,00,355	2,57,849
	SIT Exam Centre	39,29,956	36,93,900
	CET	(1,60,500)	(1,05,500)
	Training & Placement	22,36,229	81,749
	TOTAL	2,18,52,545	1,49,53,690

Q	OTHER EXPENSES :-		
	Accreditation A/c	10,44,364	5,31,000
	Internet Charges	14,91,962	17,26,044
	Affiliation (VTU)	4,84,547	4,94,023
	Court Fee	-	3,51,161
	Comed-K / Other Exams	(1,16,900)	49,241
	Dissertation Allowance	77,434	50,000
	Exhibition Expenses	2,04,285	1,46,102
	Travelling Expenses	76,313	-
	ISO Processing Expenses	-	1,36,880
	Guruvandana A/c	7,66,191	-
	KSTA National Conference	7,72,722	(6,00,000)
	Graduation Day Expenses	15,17,700	(6,82,936)
	NCC	2,25,517	1,21,152
	Refreshment Charges	3,52,235	1,73,259
	University Development Fund (u)	1,13,000	-
	K.U.P.E.C.A	20,000	5,00,000
	Incubation Center	4,90,392	59,723
	Advance to IISC	-	6,50,628
	AICTE/COA Inspection & Processing Charges	6,62,859	10,84,588
	NSS Fee	4,120	47,582
	Departmental Testing Charges	33,73,900	-
	Identity Cards	100	-
	Registration Fee	54,37,500	-
	Subject Regn. Fee	38,35,080	-
	Seminar & Symposium	26,97,032	-
	Career Guidance Development Fund	1,51,230	-
	Cultural Activities - VTU	1,41,850	-
	Karnataka Students Welfare Fund	15,690	-
	Karnataka Teachers Benefit Fund	1,76,025	-
	E-Learning	33,74,100	-
	Eligibility Fee	22,55,300	-
	NSS	2,43,026	-
	University Development Fund	22,47,000	-
	Students Sports Development Fund	7,23,025	-
	Sports Fee	4,21,085	-
	Womens Cell	34,590	-
	E - Resources Consortium fee	42,82,750	-
	Cultural Activities	27,30,356	-
	Departmental Association A/C	18,03,321	-
	Industrial Training (Civil)	7,40,250	-
	Skill Development Centre	14,65,634	-
	Professional Development Programme	73,27,039	36,06,588
	Student Amenities General Amenities (campus upkeep)	1,85,54,228	1,64,68,660
	Industry Institution Interaction	3,16,500	1,000
	TOTAL	7,05,33,352	2,49,14,695

As per our report of even date.,
for B.R.V.Goud & Co., Chartered Accountants

F.R.No: 000992S

(Sree Siddalinga Swamigalu)
President



(A.B.Shiva Subramanyam)
Partner

M.No: 201108

(T.K.Nanjundappa)
Secretary

(Prof. S V Dinesh)
Principal

SIDDAGANGA INSTITUTE OF TECHNOLOGY, TUMKUR - 572 103

FIXED ASSETS AS ON 31.03.2023

SCHEDULE - E											
PARTICULARS	Rate %	GROSS BLOCK				Deletion for the Year	DEPRECIATION BLOCK		NET BLOCK		(Amount in Rs.)
		As on 01.04.2022	Additions for the year Before Sep	Additions for the year After Sep	As on 31.03.2023		As on 01.04.2022	Depreciation for the year	As on 31.03.2023	As on 31.03.2023	
I.ASSETS (GENERAL)											
Ambulance	15	3,74,100			-	3,74,100	3,58,989	2,267	3,61,256	12,844	15,110.84
Architecture Dept.	15	51,86,902	36,37,940	2,500	-	88,27,342	40,83,357	7,11,410	47,94,767	40,32,575	11,03,544.77
Biotech	15	50,24,638	8,01,978	1,90,545	-	60,17,161	36,66,687	3,38,280	40,04,968	20,12,194	13,57,950.68
Bore well A/c	15	9,13,119			-	9,13,119	7,89,948	18,476	8,08,424	1,04,695	1,23,170.56
Building A/C	10	20,30,69,748	13,58,566	56,59,853	-	21,00,88,167	12,89,92,226	78,26,601	13,68,18,828	7,32,69,339	7,40,77,521.61
Canteen Equipments	15	6,38,153			-	6,38,153	5,68,408	10,462	5,78,870	59,283	69,744.98
Chemical Engineering Dept.	15	1,41,37,093	61,236	1,34,826	-	1,43,33,155	96,03,045	6,99,405	1,03,02,449	40,30,706	45,34,048.38
Chemical Engineering Dept. (cap) R & D	15	-		11,210	-	11,210		841		10,369	-
Continuum Education Centre	15	66,27,999			-	66,27,999	56,84,418	1,41,537	58,25,955	8,02,043	9,43,580.44
Chemistry Dept.	15	56,75,005	3,95,005	3,55,884	-	64,25,894	45,88,022	2,48,989	48,37,012	15,88,882	10,86,982.09
Chemistry Dept. R & D	15	21,58,883		20,480	-	21,79,363	13,46,442	1,23,402	14,69,844	7,09,519	8,12,440.77
Civil Engg. Dept	15	3,11,04,954	1,76,000	2,13,527	-	3,14,94,481	2,33,95,488	11,98,834	2,45,94,323	69,00,158	77,09,465.41
Cycle Stand	5	1,91,027			-	1,91,027	1,06,951	4,204	1,11,155	79,872	84,076.08
Diesel Generator	15	48,97,729			-	48,97,729	45,58,565	50,875	46,09,440	2,88,289	3,39,163.70
Electrical Engg. Dept.	15	2,42,80,247	1,30,638		-	2,44,10,885	2,25,35,692	2,81,279	2,28,16,971	15,93,914	17,44,554.72
Electronics Dept. R & D	15	3,16,950			-	3,16,950	2,53,737	9,482	2,63,219	53,731	63,212.98
Electronics Engg.	15	2,31,91,490	22,218	20,54,426	-	2,52,68,134	1,59,62,064	12,41,828	1,72,03,893	80,64,241	72,29,425.17
EPABX	15	14,89,203			-	14,89,203	10,93,629	59,336	11,52,965	3,36,238	3,95,574.10
Furniture & Fixture	10	4,18,28,033			-	4,18,28,033	3,50,17,857	6,81,018	3,56,98,874	61,29,158	68,10,175.95
Gymnasium	15	40,62,266			-	40,62,266	36,92,411	55,478	37,47,890	3,14,376	3,69,854.70
Health Centre	15	3,51,018			-	3,51,018	3,13,438	5,637	3,19,075	31,943	37,579.92
Industrial Engg & Management	15	37,63,651		4,27,100	-	41,90,751	29,90,851	1,47,953	31,38,804	10,51,948	7,72,800.02
Information Science	15	41,95,087	1,56,391		-	43,51,478	29,01,299	2,17,527	31,18,826	12,32,652	12,93,788.30
Instrumentation Technology	15	1,25,31,401	71,921		-	1,26,03,322	94,77,142	4,68,927	99,46,069	26,57,252	30,54,258.21
Innovative & product Development	15	13,42,363			-	13,42,363	9,87,090	53,291	10,40,381	3,01,982	3,55,272.65
Nano-Tech	15	4,57,28,304			-	4,57,28,304	3,44,54,510	16,91,069	3,61,45,579	95,82,725	1,12,73,793.97
Toyota Corolla	15	18,59,870			-	18,59,870	14,83,371	56,475	15,39,846	3,20,024	3,76,498.68
Bio tech dept. (capital)	15	2,40,247			-	2,40,247	97,320	21,439	1,18,759	1,21,488	1,42,927.23
Instrumentation Technology Dept. (capital)	15	1,35,642			-	1,35,642	95,420	6,033	1,01,453	34,189	40,222.44
Internet	15	1,67,45,214			-	1,67,45,214	1,17,98,361	7,42,028	1,25,40,389	42,04,825	49,46,852.53
TOTAL (A)		46,20,60,333	68,11,893	90,70,351	-	47,79,42,577	33,08,96,742	1,71,14,382	34,80,11,124	12,99,31,454	13,11,63,592
											Cont...2

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PARTICULARS	Rate %	GROSS BLOCK				DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2022	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2023	As on 01.04.2022	Depreciation for the year	As on 31.03.2023	As on 31.03.2022
Library	15	2,37,88,670	2,43,293	13,15,570	-	2,53,47,533	2,01,45,185	6,81,684	45,20,664	36,43,485.27
Mechanical Engineering	15	2,63,13,763	10,09,800	3,72,500	-	2,82,96,063	2,09,58,569	10,27,687	63,09,808	53,55,194.13
Mathematics	15	7,77,634	-	7,77,634	-	7,77,634	4,77,497	45,021	2,55,117	3,00,137.15
Mathematics Comp.	40	3,47,751	-	-	-	3,47,751	3,07,430	16,128	24,193	40,321.18
NTTF	15	19,17,089	-	-	-	19,17,089	17,36,219	27,131	1,53,740	1,80,870.41
Office Capital	15	13,47,229	-	-	-	16,57,700	9,07,293	89,276	6,61,131	4,39,936.18
Architecture Comp.	40	29,49,811	-	-	-	41,38,071	7,71,779	4,75,221	8,91,071	1,78,031.82
Biotech Computers	40	6,46,470	8,31,782	3,56,478	-	13,95,180	6,38,989	2,96,577	4,59,615	7,481.44
Computer Science Eng. Computers cap	40	85,23,221	7,19,210	29,500	-	1,52,74,879	76,08,943	29,82,124	1,05,91,067	9,14,277.77
Civil Engg Computers	40	21,35,955	63,30,406	4,21,252	-	30,07,612	21,19,648	6,54,437	11,00,482	16,307.01
Instrumentation Technology Comp	40	27,92,975	15,00,960	2,37,652	-	37,28,864	26,84,670	6,28,159	1,93,765	1,08,304.71
Info Science Computers	40	39,71,537	13,27,724	52,99,261	-	5,92,13,001	36,77,234	43,57,023	9,42,238	2,42,672.66
Computer Science & Engg Dept.	40	6,15,09,890	53,57,108	30,78,175	-	6,99,45,173	5,92,13,001	36,77,234	70,54,938	22,96,888.90
Office Computers	40	25,06,036	4,52,943	10,78,815	-	29,58,979	24,89,186	1,87,917	2,81,876	16,849.80
Chemical Engineering Comp.	40	8,71,140	-	-	-	19,49,955	7,86,724	2,49,529	9,13,701	84,415.60
Electrical Engg. Dept. Comp.	40	30,35,388	20,85,709	10,78,815	-	51,21,097	29,93,396	8,51,080	12,76,620	41,991.68
Electronics Engg. Comp.	40	37,13,950	22,82,710	-	-	59,96,660	36,36,935	9,43,890	14,15,835	77,015.43
Industrial Engg. & Management Comp	40	13,81,203	-	-	-	13,81,203	13,72,089	3,645	13,75,735	9,113.59
Library Comp.	40	10,40,487	-	-	-	10,40,487	10,38,578	764	10,39,342	1,908.96
Mechanical Engineering Comp.	40	61,52,555	41,62,037	-	-	1,03,14,592	56,69,246	18,58,138	27,87,207	4,83,308.64
Telecommunication Engg Comp.	40	40,91,800	-	-	-	40,91,800	36,70,896	1,68,362	2,52,543	4,20,904.26
Training & Placement Comp.	40	37,67,109	-	-	-	37,67,109	35,86,193	72,366	1,08,550	1,80,915.98
SIT Exam Center Comp.	40	24,77,009	-	-	-	24,77,009	17,36,472	2,96,215	4,44,322	7,40,536.56
Physics Dept.	15	22,59,814	1,36,129	4,283	-	24,00,226	14,98,063	1,35,003	7,67,159	7,61,750.32
Physics Dept. (Cap) R&D	15	14,79,672	-	-	-	14,79,672	7,02,090	1,16,637	6,60,945	7,77,582.15
Water Cooler	15	7,24,515	-	-	-	7,24,515	6,93,436	4,662	26,418	31,079.67
Solar Light	15	8,10,025	-	-	-	8,10,025	7,34,693	11,300	64,032	75,332.27
SIT Exam Center	15	26,32,695	-	-	-	29,96,280	18,04,977	1,51,427	10,39,876	8,27,717.73
Sports Capital	15	19,46,157	-	-	-	19,46,157	14,45,484	75,101	4,25,572	5,00,673.31
Telecommunication Engg	15	1,00,48,014	-	-	-	1,00,48,014	72,04,629	4,26,508	24,16,877	28,43,385.18
Training & Placement	15	27,99,177	-	-	-	29,80,307	25,33,874	66,965	3,79,468	2,65,303.14
Reverse Osmosis Plant	15	45,19,353	1,81,130	-	-	47,35,940	37,54,375	1,47,235	8,34,331	7,64,978.37
Organic Waste Converter	15	14,17,045	2,16,587	-	-	14,17,045	12,59,973	23,561	1,33,511	1,57,071.46
Physics Computer (Cap)	40	33,760	-	-	-	33,760	33,025	294	441	735.05
Robotics Lab (Cap)	40	5,04,062	-	-	-	5,04,062	4,82,394	8,667	13,001	21,667.61
Electrical Engineering (Cap) R & D	15	1,97,995	1,46,096	-	-	3,44,091	1,07,003	35,563	2,01,525	90,992.46
Civil Engineering Dept (Cap) R & D	15	1,45,166	-	-	-	9,39,352	53,419	73,326	8,12,607	91,746.53
Computer Science & Engg (Cap) R & D	15	76,780	-	-	-	76,780	25,467	7,697	43,616	51,313.03
Incubation Center (Cap)	15	1,84,31,049	-	-	-	1,84,31,049	35,73,167	22,28,682	1,26,29,200	1,48,57,882.28
Skill Development Liap	40	-	35,96,050	39,978	-	36,36,028	-	14,46,416	21,89,612	-
TOTAL (B)		21,40,83,952	3,07,94,311	90,02,445	-	25,38,80,708	17,61,83,873	2,03,20,804	5,73,76,031	3,79,00,080
GRAND TOTAL (I)		67,61,44,286	3,76,06,204	1,80,72,796	-	73,18,23,286	50,70,80,614	3,74,35,186	18,73,07,485	16,90,63,672

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5,18,85,666

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PARTICULARS	Rate %	GROSS BLOCK				DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2022	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2023	As on 01.04.2022	Depreciation for the year	As on 31.03.2023	As on 31.03.2022
II.ASSETS (AICTE) :										
Electrical	15	8,43,869	-	-	-	8,43,869	8,27,136	2,510	14,223	16,733.08
Electronics Dept.	15	12,71,645	-	-	-	12,71,645	12,34,878	5,515	12,40,393	36,767.43
Computer Science Dept.	15	30,28,234	-	-	-	30,28,234	29,64,035	9,630	54,570	64,199.42
Chemical. Engg Dept.	15	39,36,808	-	-	-	39,36,808	37,13,081	33,559	1,90,168	2,23,727.22
Mechanical Dept.	15	12,53,515	-	-	-	12,53,515	12,20,951	4,885	27,680	32,564.27
Civil Engg Dept.	15	5,02,652	-	-	-	5,02,652	4,95,218	1,115	7,433.80	7,433.80
Library	15	5,33,000	-	-	-	5,33,000	5,24,009	1,349	5,25,358	8,990.84
Instrumentation Tech.	15	5,15,594	-	-	-	5,15,594	4,39,479	11,417	64,698	76,115.07
Information Science & Engg.	15	6,78,300	-	-	-	6,78,300	5,64,791	17,026	96,483	1,13,508.92
TOTAL (II)		1,25,63,617	-	-	-	1,25,63,617	1,19,83,577	87,006	1,20,70,583	5,80,040

PARTICULARS	Rate %	GROSS BLOCK				DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2022	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2023	As on 01.04.2022	Depreciation for the year	As on 31.03.2023	As on 31.03.2022
III.ASSETS (TEQIP) :										
Books	15	1,26,91,174	-	-	-	1,26,91,174	1,17,93,937	1,34,586	7,62,652	8,97,237.18
Civil Works	15	3,09,08,621	-	-	-	3,09,08,621	2,82,45,507	3,99,467	22,63,647	26,63,113.81
Computers	40	2,57,31,621	-	-	-	2,57,31,621	2,57,31,536	34	51	85.01
Equipments	15	3,21,84,092	-	-	-	3,21,84,092	2,97,29,721	3,68,156	20,86,215	24,54,370.89
Furniture	10	10,11,764	-	-	-	10,11,764	9,35,842	7,592	68,330	75,922.12
TOTAL (III)		10,25,27,272	-	-	-	10,25,27,272	9,64,36,543	9,09,834	97,34,377	60,90,729

PARTICULARS	Rate %	GROSS BLOCK				DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2022	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2023	As on 01.04.2022	Depreciation for the year	As on 31.03.2023	As on 31.03.2022
IV.ASSETS (VTU):										
Equipments	15	12,27,918	-	-	-	12,27,918	10,22,434	30,823	1,74,661	2,05,483.78
TOTAL (IV)		12,27,918	-	-	-	12,27,918	10,22,434	30,823	1,74,661	2,05,484

PARTICULARS	Rate %	GROSS BLOCK				DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2022	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 31.03.2023	As on 01.04.2022	Depreciation for the year	As on 31.03.2023	As on 31.03.2022
V.ASSETS (BT Finishing School):										
Computers & Software's Equipments	40	29,67,470	-	-	-	29,67,470	29,66,525	378	29,66,903	945.15
	15	18,89,500	-	-	-	18,89,500	15,73,305	47,429	16,20,734	3,16,195.06
TOTAL (V)		48,56,970	-	-	-	48,56,970	45,39,830	47,807	45,87,637	3,17,140

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PARTICULARS	Rate %	GROSS BLOCK			DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2022	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 01.04.2022	Depreciation for the year	As on 31.03.2023	As on 31.03.2022
VI.ASSETS(TEQIP PHASE II):									
Books, library & Software	40	1,54,42,659	-	-	-	1,49,19,279	2,09,352	1,51,28,631	5,23,379,78
TOTAL (VI)		1,54,42,659	-	-	-	1,49,19,279	2,09,352	1,51,28,631	5,23,380
PARTICULARS	Rate %	GROSS BLOCK			DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2022	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 01.04.2022	Depreciation for the year	As on 31.03.2023	As on 31.03.2022
VII.ASSET(COE)									
Software	40	52,65,532	-	-	-	51,40,160	50,149	51,90,309	1,25,371,50
Equipment & books	40	78,67,786	-	-	-	75,32,117	1,34,268	76,66,384	3,35,669,06
TOTAL (VII)		1,31,33,318	-	-	-	1,26,72,277	1,84,416	1,28,56,693	4,61,041

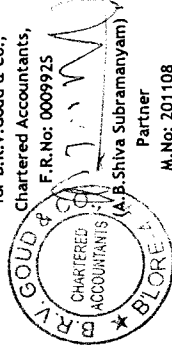
PARTICULARS	Rate %	GROSS BLOCK			DEPRECIATION BLOCK			NET BLOCK	
		As on 01.04.2022	Additions for the year Before Sep	Additions for the year After Sep	Deletion for the Year	As on 01.04.2022	Depreciation for the year	As on 31.03.2023	As on 31.03.2022
Furniture's & Fixtures	10	3,24,588	-	-	-	2,50,331	7,426	2,57,756	74,257
Library	15	17,778	-	-	-	15,300	372	15,670	2,478
Departmental Capital	15	45,30,529	-	1,09,603	-	38,50,981	1,10,152	39,61,132	6,79,548
Computers	40	11,42,248	22,89,840	-	-	10,37,079	9,38,004	19,95,081	1,05,169
TOTAL (VIII)		60,15,143	22,89,840	1,09,603	-	51,53,690	10,75,954	62,29,639	8,61,453
Furniture's & Fixtures.	10	55,50,977	-	-	-	48,78,816	67,216	49,46,032	6,72,161
Library.	15	23,91,419	-	-	-	21,40,972	37,567	21,78,539	2,50,447
Computers.	40	92,29,102	39,55,655	-	-	92,10,700	15,89,623	1,08,00,323	18,402
Car	15	7,88,401	-	-	-	6,55,357	19,957	6,75,313	1,13,088
Diesel Generator	15	5,05,000	-	-	-	4,88,682	2,448	4,91,129	13,871
Air Conditioner	15	1,65,289	-	-	-	1,58,357	1,040	1,59,397	5,892
Office Equipment	15	5,86,357	-	-	-	5,45,192	6,175	5,51,366	34,991
Paper Shredder	15	52,166	-	-	-	51,303	129	51,433	733
Xerox Machine	15	2,10,219	-	-	-	2,01,074	1,372	2,02,446	7,773
Departmental Capital	15	18,97,495	84,960	-	-	12,23,818	1,13,796	13,37,613	6,44,842
TOTAL (IX)		2,13,76,425	40,40,615	-	-	1,95,54,270	18,39,322	2,13,93,591	40,23,449
GRAND TOTAL (I+II+III+IV+V+VI+VII+VIII+IX)		85,32,87,609	4,39,36,659	1,81,82,399	-	67,33,62,515	4,18,19,701	71,51,82,210	20,02,24,457
									17,99,25,095

As per our report of even date.,

for B.R.V. Gould & Co.,

Chartered Accountants,

F.R.No: 0009925



Signature

(Prof. S.V. Dinesh)

Principal

Signature

(T.K.Nanjundappa)

Secretary

Signature

(Sree Siddalinga Swamigal)

President

Place : Tumkur

Date : 18/10/2023

M.No: 201108

Government & Project Grants For The Year Ended 31st - March - 2023

Sub-Schedule "B1" :

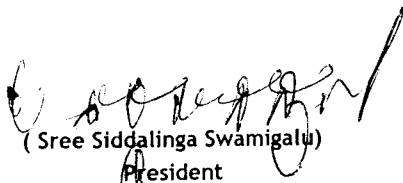
(Amount in Rs.)

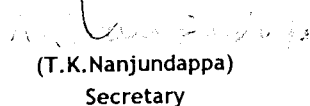
Sl. No	Particular	Opening Balance	Grants Received During the Year	Deffered Income transferred to I & E	Recurring & Capital Expenses	Closing Balance
1	AICTE	55,594		87,006		(31,412)
2	TEQIP Phase I	2,15,62,597		2,18,360		2,13,44,237
3	TEQIP Phase II	5,33,920		2,09,352		3,24,568
4	CENTER OF EXCELLENCE	9,90,667		1,84,416		8,06,251
5	BIO TECH FINISHING SCHOOL:	28,63,321		47,807		28,15,513
6	VTU GRANTS	3,03,133	3,979	30,823		2,76,290
7	CENTRAL POWER RESEARCH INSTITUTE(CPRI)	6,78,578		-		6,78,578
8	AICTE Hakthon PI-Prabodh C P	2,10,000		-		2,10,000
9	BISEP- Bio Technology	2,864	80	-		2,944
10	DST-PROJECT	14,498		-		14,498
11	AICTE - RPS - PI Dr Virupakshi Auradi	22,68,952	24,780	-	20,29,699	2,64,033
12	KSCST FDP PI Dr B R Omkaresh	-	1,94,426	-	2,29,049	(34,623)
13	SERB TARE PI DrGowtham MED	-	2,75,000	-		2,75,000
14	SERB TARE PI Dr Prakash Binnal CHE	-	2,76,968	-	25,000	2,51,968
15	DST SERB PI DR Anil Rao H N , Chemistry	1,05,090		-		1,05,090
16	KSCST	(69,026)	49,000	-	65,000	(85,026)
17	GTRE -IT-PI- Dr V Siddeshwaraprasad	43,593		-		43,593
18	DST WOS - PI Sindhu/ H M S Physics	6,67,689	22,740	-	2,14,117	4,76,312
19	Intel Workshop Grant PI Dr R S Kadadevaramath	-	2,00,000	-	1,62,137	37,863
20	Nain Mission - DST- PI Dr G Nagaraju, CHE	1,96,592	19,581	-		2,16,173
21	ROCHE Fellowship - PI Dr Sudhir Ranganath	20,887		-	21,240	(353)
22	UGC DAE PI Dr S R Manohar PHY	-	45,000	-	44,995	5

Contd...2

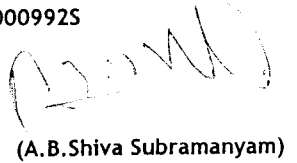
23	DRDO-ISE PI-DR H S JAYANNA	3,047	5,21,030		4,85,235	38,842
24	SERB TAPE PI Jayaprasanna D CHE	6,759				6,759
25	IEI Grant	70,000				70,000
26	Incubation Center KBTS (OPEX) GRANTS	(81,254)	521			(80,733)
27	BRNS (BARC) - PI Dr G Nagaraju, Chemistry	(47,858)				(47,858)
28	KARNATAKA BIO-FUEL DEVELOPMENT BOARD	60,467	3,80,000		2,48,751	1,91,716
29	EAC- EDII Co-Ordinator Dr Umashankar	16,000				16,000
30	Filup Project PI Latesh CSE	1,00,000				1,00,000
31	KCTU - Chemical PI- Chemical	85,478	2,402			87,880
32	KCTU Nano	87,392	2,428			89,820
33	DST SERB PI DR Adarsh MED	24,52,200	65,003		22,34,687	2,82,516
34	DST SERB PI DR S V Dinesh Civil	12,67,120	34,406		5,14,767	7,86,759
35	VGST - Physics PI Dr H M Suresh Kumar	10,22,650	8,99,011		9,15,278	10,06,382
36	DST WOS-A-PI Hemavathi E & C	5,095			5,161	(66)
37	DST SERB PI DR Vishwas M IEM	1,78,584	3,107		1,66,148	15,543
38	EDI - DST PI- Dr C P Lohith, MED	8,000				8,000
39	SERB TARE PI Madhu H C MED	4,726	2,75,000		31,754	2,47,972
40	VGST - PI D R Prasanna BT	49,225	12,11,331			12,60,556
41	VGST KSTEPS-PI DR G NAGARAJU	7,73,373	7,44,038		7,67,408	7,50,003
42	VGST PI SURESH MED	3,83,898	19,29,700		59	23,13,539
43	VGST PI HKE LATHA	10,75,676	16,720		10,06,672	85,724
44	KARNATAKA BIO-FUEL REVOLVING FUND	2,09,071	7,835		95,312	1,21,594
45	SSTP PI UDAYKUMAR CHEMISTRY	86,944	1,389		88,284	50
46	SERB PI SUDHIR CHE	(3,19,390)				(3,19,390)
47	DST SERB PHY PI MADHUCHENNABASAPPA	1,13,473				1,13,473
48	BRNS IICHE	9,994				9,994
49	DRDO ERIPR PI Kishore MED	3,28,604	10,17,048		13,42,369	3,282
50	DST SERB Tare PI Manjunath Dammalli BT	(8,371)				(8,371)
51	DST WOS-A-PI Manjushree S G Chemistry	60,320			60,320	-
52	Impress PI Dr Kavitha H ISE	2,12,932	16,361		2,29,293	-
53	IUSSTF PI Dr Sudhir Ranganath	18,711				18,711
54	VGST KSPEPS PI Dr Nandeesh - Civil	1,35,208	8,79,168		7,31,371	2,83,005
55	VGST - PI Dr K G Nithesh MED	59,147	1,225		60,372	-
56	VGST - PI K B Roopa Biotech	1,53,993	8,74,399		3,135	10,25,257
57	Usha Armour- PI Suman pawar Chemical	95,221			9,698	85,523
58	VTU Grants PI Hemavathi, Maths	(2,140)				(2,140)
59	VGST - PI Dr Virupakshi Auradi MED	10,50,883	46,759		10,64,683	32,960
60	VGST - PI Mamatha K H Civil	10,07,895	19,780		10,00,059	27,616
61	VGST - PI Poornima Chemical	3,02,193	3,152		3,05,345	-
62	Intel Technologies - PI Dr V S Auradi	1,48,141			1,48,141	-
63	AICTE Grants PI Dr K V Suresh	9,60,000			4,82,201	4,77,799
64	AICTE Idea Lab	87,65,800			58,19,978	29,45,822
65	AICTE PI C T Manjunath	5,91,000	3,706		4,00,870	1,93,836
66	ISE- AICTE	93,000				93,000
67	AICTE - NEAT Cell PI Dr Sagar AT		1,30,000		2,29,678	(99,678)
68	Continental Project PI Dr N R Sunitha		11,25,000		7,69,500	3,55,500
69	DRDO - PI DR N R SUNITHA		34			34
Total		5,20,42,157	1,13,22,108	7,77,764	2,20,07,765	4,05,78,735

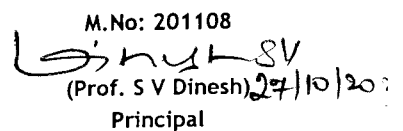
As per our report of even date.,
for B.R.V.Goud & Co., Chartered Accountants
F.R.No: 0009925


(Sree Siddalinga Swamigalu)
President


(T.K.Nanjundappa)
Secretary




(A.B.Shiva Subramanyam)
Partner

M.No: 201108

(Prof. S V Dinesh) 27/10/2020
Principal