

Date: 24/08/2018

AUDIT REPORT

We have audited the attached Consolidated Balance Sheet of **SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION (Formerly Sri Siddhartha University), Siddharthanagar, Tumkur, KARNATAKA** as at **31<sup>st</sup> March 2018** and the consolidated Income and Expenditure Account for the period ended on that date annexed thereto. These consolidated financial statements are the responsibility of the university's management. Our responsibility is to express an opinion on these consolidated financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

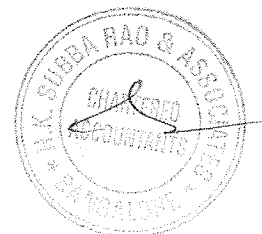
Further, we report that:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.
- (b) In our opinion, proper books of account as required by law have been kept by the University as far as it appears from our examination of the books.
- (c) The Balance Sheet and the Income and Expenditure Account referred to this Report are in agreement with Books of Account.
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with notes forming part of Balance Sheet & Income & Expenditure account and the accounting policies appearing thereon, give a true and fair view
  - a. In case of the Balance Sheet, of the state of affairs of the Society as at **31<sup>st</sup> March 2018** and
  - b. In case of the Income and Expenditure Account, of the **Excess of Income over Expenditure** of the University for the period ended on that date.

For H.K SUBBA RAO & ASSOCIATES,  
Chartered Accountants,



H.K SUBBA RAO  
Proprietor



# Sri Siddhartha Academy of Higher Education

(Formerly Sri Siddhartha University)

A Deemed to Be University U/s 3 of the UGC ACT 1956

Siddarthanagar

Tumkur-572102

## Balance Sheet

As at 31st March 2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
<b>Capital Account</b>		<b>2,01,13,04,462.53</b>	<b>Fixed Assets</b>		<b>1,87,78,11,112.02</b>
CAPITAL FUND A/C	1,12,13,56,411.30				
EXCESS OF INCOME OVER EXPENDITURE	1,17,78,101.56		<b>Investments</b>		<b>5,00,00,000.00</b>
SRI SIDDHARTHA EDUCATION SOCIETY	82,81,69,949.67		FD-20094050001472/1	5,00,00,000.00	
SSES (Corpus Fund)	5,00,00,000.00				
<b>Loans (Liability)</b>		<b>75,92,11,082.10</b>	<b>Current Assets</b>		<b>95,71,94,176.65</b>
Syn Bank Loan A/c No Slb14326001	75,92,11,082.10		Loans & Advances (Asset)	94,34,63,270.64	
			Cash-in-hand	22,366.00	
<b>Current Liabilities</b>		<b>11,44,89,744.04</b>	Bank Accounts	1,37,08,540.01	
SSIMS AND RESEARCH CENTRE-T BEGUR	11,44,89,744.04				
<b>Total</b>		<b>2,88,50,05,288.67</b>	<b>Total</b>		<b>2,88,50,05,288.67</b>

For H.K. Subba Rao & Associates  
Chartered Accountants

H. K. Subba Rao  
Proprietor




CHANCELLOR

Sri Siddhartha Academy of Higher Education  
Agalakote, B.H. Road, Tumkur- 572107

SRI SIDDHARTHA  
ACADEMY OF HIGHER EDUCATION  
Agalakote, B. H. Road, TUMKUR - 572 107,  
Karnataka, India.

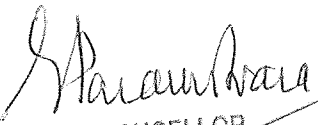
H.K. Subba Rao & Associates  
CHARTERED ACCOUNTANTS  
No. 365, 3rd Cross, 3rd Stage,  
1st Block, West of Chord Road,  
Basaveshwaranagar,  
BANGALORE - 560079.

  
REGISTRAR  
Sri Siddhartha Academy of Higher Education  
TUMKUR - 572 107, Karnataka.

**Sri Siddhartha Academy of Higher Education**  
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Siddarthanagar  
Tumkur-572102

**Income and Expenditure Account**  
For the Period Ended 31st March 2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
<b>Indirect Expenses</b>	<b>14,72,84,642.18</b>	<b>Indirect Incomes</b>	<b>15,90,62,743.74</b>
ADMINISTRATION CHARGES	55,23,137.95	CONSTITUENT INSTITUTIONS INCOME	14,64,88,932.04
CONSTITUENT INSTITUTE EXPENDITURE	2,62,74,116.98	Applications Fees	1,97,400.00
DEPRECIATION	3,00,64,479.96	Convocation Fee Received	22,60,000.00
Establishment Charges	16,34,664.00	Dissertation Fee	56,000.00
EXAMINATION EXPENSES	45,61,209.00	INTEREST RECEIVED	6,04,505.70
FINANCIAL CHARGES	7,92,27,034.29	INTEREST RECEIVED ON FD	15,44,426.00
Excess of income over expenditure	<b>1,17,78,101.56</b>	Marks Card Fee	3,39,950.00
		Migration Certificate Fees	2,41,600.00
		Noc Fee Received	61,000.00
		NSS FUND	88,763.00
		OTHER INCOME	16,515.00
		P G Exam Fee Received	7,15,030.00
		Ph.D Course Work Fee	12,700.00
		PHD -Semister Fees	17,92,300.00
		Provisional Degree Certificate	2,76,450.00
		REGISTRATION FEES RECEIVED	9,14,175.00
		RETOTAL FEES	47,000.00
		U G Exam Fee	34,05,997.00
<b>Total</b>	<b>15,90,62,743.74</b>	<b>Total</b>	<b>15,90,62,743.74</b>

  
**CHANCELLOR**  
Sri Siddhartha Academy of Higher Education  
Agalakote, B.H. Road, Tumkur-572107

**SRI SIDDHARTHA  
ACADEMY OF HIGHER EDUCATION**  
Agalakote, B. H. Road, TUMKUR - 572 107,  
Karnataka, India.

  
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*For H.K. Subba Rao & Associates  
Chartered Accountants*

  
**Proprietor**

**H.K. Subba Rao & Associates**  
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No. 365, 3rd Cross, 3rd Stage,  
1st Block, West of Chord Road,  
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BANGALORE - 560079.

# Sri Siddhartha Academy of Higher Education

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Siddharthanagar

Tumkur-572102

## Receipts and Payments Account

For the Period From 01-04-2017 to 31-03-2018

Receipts	1-Apr-2017 to 31-Mar-2018	Payments	1-Apr-2017 to 31-Mar-2018
<b>Opening Balance</b>	<b>1,05,66,680.09</b>	<b>Loans (Liability)</b>	<b>7,92,92,485.76</b>
Bank Accounts	1,05,44,314.09	Syn Bank Loan A/c No Slb14326001	7,92,92,485.76
SY BK NSS ACCOUNT.221/10840	1,762.33	<b>Fixed Assets</b>	<b>7,74,43,213.00</b>
SY BK.NSS SPL A/C 221/10836	1,58,686.30	ELEVATORS	2,00,000.00
SYNDICATE BANK A/C NO 14740	8,030.18	FURNITURE AND FIXTURES	3,65,671.00
Syndicate Bank SB 201/1514	94,91,004.58	Projector	1,04,933.00
Syndicate Bank SB 201/2520	86,404.95	SOFTWARE	5,17,569.00
Syndicate Bank SB No.201/2631	7,98,425.75	SSIT LADIES HOSTEL(NEW) BUILDING WIP	7,59,91,084.00
Cash-in-hand	22,366.00	UPS MACHINE.	2,63,956.00
<b>Capital Account</b>	<b>54,83,736.76</b>	<b>Current Assets</b>	<b>47,91,996.00</b>
SRI SIDDHARTHA EDUCATION SOCIETY	54,83,736.76	Loans & Advances (Asset)	47,91,996.00
<b>Loans (Liability)</b>	<b>8,30,00,000.00</b>	<b>Indirect Expenses</b>	<b>97,28,518.00</b>
Syn Bank Loan A/c No Slb14326001	8,30,00,000.00	ADMINISTRATION CHARGES	35,07,307.00
<b>Current Assets</b>	<b>7,48,72,756.22</b>	Establishment Charges	13,78,220.00
Loans & Advances (Asset)	7,48,72,756.22	EXAMINATION EXPENSES	45,10,405.00
<b>Indirect Incomes</b>	<b>1,10,29,385.70</b>	FINANCIAL CHARGES	3,32,586.00
Applications Fees	1,97,400.00	<b>Closing Balance</b>	<b>1,37,30,906.01</b>
Convocation Fee Received	22,60,000.00	Bank Accounts	1,37,08,540.01
Dissertation Fee	56,000.00	SY BK NSS ACCOUNT.221/10840	6,235.45
INTEREST RECEIVED	6,04,505.70	SY BK.NSS SPL A/C 221/10836	1,64,742.28
Marks Card Fee	3,39,950.00	SYNDICATE BANK A/C NO 14740	20,36,132.20
MigrationCertificateFees	2,41,600.00	Syndicate Bank SB 201/1514	1,04,62,994.51
Noc Fee Received	61,000.00	Syndicate Bank SB 201/2520	33,245.51
NSS FUND	88,763.00	Syndicate Bank SB No.201/2631	10,05,190.06
OTHER INCOME	16,515.00	Cash-in-hand	22,366.00
P G Exam Fee Received	7,15,030.00		
Ph.D Course Work Fee	12,700.00		
PHD -Semister Fees	17,92,300.00		
Provisional Degree Certificate	2,76,450.00		
REGISTRATION FEES RECEIVED	9,14,175.00		
TOTAL FEES	47,000.00		
U G Exam Fee	34,05,997.00		
<b>Indirect Expenses</b>	<b>34,560.00</b>		
EXAMINATION EXPENSES	34,560.00		
<b>Total</b>	<b>18,49,87,118.77</b>	<b>Total</b>	<b>18,49,87,118.77</b>



CHANCELLOR

Sri Siddhartha Academy of Higher Education  
Agalakote, B.H. Road, Tumkur- 572107

For H.K. Subba Rao & Associates  
Chartered Accountants



Proprietor

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ACADEMY OF HIGHER EDUCATION  
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**Fixed Assets**

Group Summary

1-Apr-2017 to 31-Mar-2018

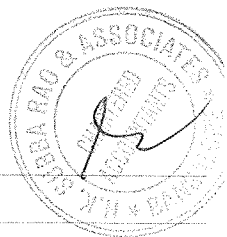
Particulars	Closing Balance	
	Debit	Credit
<b>T BEGUR PROJECT</b>		<b>1,05,18,35,725.14</b>
AIR CONDITIONERS T BEGUR		78,00,000.00
ALUMINIUM PARTION WORK T BEGUR		87,31,000.00
AMBULANCE -T BEGUR		8,50,000.00
ANAESTHSIA WORK STATION -T BEGUR		20,00,000.00
ANIMAL HOUSE		40,00,000.00
Apthalomogy Instruments		2,76,500.00
ARCHITECT FEES		1,10,50,000.00
BALAJI CONSTRUCTIONS		4,68,64,000.00
BEGUR PROJECT CONSTRUCCION A/C		41,56,16,111.00
BEGUR PROJECT EXPENSESE		2,65,54,128.14
BLOOD BANK EQUIPMENT -T BEGUR		11,25,000.00
BORE WELL-TBEGUR		16,87,082.00
CEMENT PURCHASE		3,92,90,844.00
COMPUTER AND LAN WORK		10,00,000.00
COMPUTER SOFTWARE PURCHASE		20,75,000.00
CONCRETE MIXTURE		6,28,03,573.00
C T SCAN MACHINE		1,07,25,000.00
Dental Equipment		75,000.00
Department of Opthomology Equipments		1,51,557.00
DEPARTMENT OF ORTHOPEDICS INSTUMENTS		14,56,700.00
DEPARTMENT OF SURIGAL EQUIPMENT		15,74,360.00
DINING STRUCTURE FABRICATION		20,00,000.00
DOOR AND WINDOWS PURCHASE		3,62,36,140.00
ECG EQUIPMENT		1,17,350.00
ELECTRCAL EQUIPMENT		5,79,43,725.00
ELEVATORES-BEGUR PROJECT		54,00,000.00
ENVIRNAMENTAL SECURITY DEPOSIT		1,79,200.00
EXTERNAL PAININTING		30,75,000.00
FALSE CEALING WORK		10,66,000.00
FURNITURE T-BEGUR		1,81,76,100.00
GENERATOR-T BEGUR		44,00,000.00
GRANITES PURCHASE		53,78,200.00
HMG FOUNDERS STATUE		2,50,000.00
HOPITAL EQUIPMENT		4,75,20,560.00
H-TECH BIO		10,00,000.00
INTERIOR EXPENCES		51,90,000.00
Laboratory Equipments-T Begur		1,64,130.00
LAND DEVELOPMENT CHARGES		20,00,000.00
LAUNDRY EQUIPMENT		2,56,360.00
MACRO ENTERPRISES		2,00,000.00
MRI MACHINE		11,00,000.00
NAME BOARD AND PRINTED FORMS		2,50,000.00
O T EQUIPMENT		24,75,000.00
O T LIGHTS		14,59,990.00
OXIGEN CYLINDERS		6,32,010.00
OXYGEN AND VACCUM PIPE LINE		1,03,41,990.00
PHYSIOTHEAPHY EQUIPMENT		2,64,626.00
PLUMBING WORK		2,71,11,430.00
<b>Carried Over</b>		<b>1,05,18,35,725.14</b>

Carried Over

*M. S. Kumar*  
**REGISTRAR**

*S. Paravandana*  
**CHANCELLOR**

Sri Siddhartha Academy of Higher Education  
Agalakote, B.H. Road, Tumkur- 572107



continued ...

Sri Siddhartha Academy of Higher Education

Fixed Assets Group Summary : 1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>1,05,18,35,725.14</b>
POLYCARBONATE ROOF FOR CANOPY		7,50,000.00
PRINTING CHARGES		5,00,000.00
PUMPING MACHINERY & HDPE PIPE		10,00,000.00
REFRIGARATOR-T BEGUR		1,19,250.00
ROAD FORMATION AND ASPALTING		1,04,77,440.00
SANTARY MATERIAL		88,75,260.00
SIDDHARTHA MEN'S HOSTEL-T BEGUR		5,70,000.00
STEEL PURCHASE		7,31,67,580.00
TITLES, GRANITES PURCHASES		4,14,60,129.00
VENTILATORS		18,00,000.00
WASTE WATER TREATMENT PLANT		2,49,00,000.00
Water Filter -T Begur		39,000.00
WATER TREATMENT PLANT-TBEGUR		80,00,000.00
X-RAY MACHINE		2,83,400.00
A.B.C QUARTERS		2,93,799.82
AIR CONDITIONER		1,55,287.70
AUTOPSY BUILDING		2,15,524.23
BOLERO JEEP A/C		2,46,648.49
BOLERO ZLX JEEP		5,70,954.47
BOREWELL		2,31,974.19
Bus Shelter		63,633.81
COMPUTER AND ACCESSORIES		58,199.74
ELECTRICAL INSTALATION		40,12,971.79
ELEVATORS		2,97,614.58
EXAMINATION HALL WIP		45,00,000.00
FAX MACHINE		449.22
F-TYPE QUARTERS		5,69,126.75
FURNITURE AND FIXTURES		29,83,776.31
FURNITURE-AUDITORIUM		1,54,303.02
GENERATOR		45,506.26
GENERATOR ROOM -AUDITORIUM		73,035.63
GUEST HOUSE FURNITURE		15,291.86
GUEST HOUSE VESSELS		22,185.26
H.M.G.AUDITORIUM		1,20,05,155.42
HMG AUDITORIUM EQUIPMENTS		2,49,678.89
H.O.D QUARTERS		5,77,693.82
HOSTEL BUILDING-RAJAGRUHA		17,13,799.99
HOSTEL BUILDING-VAJRAPANI		26,10,715.02
INNOVA QUALIS		4,27,707.85
KITCHEN SHED		1,83,797.74
LAND		7,11,28,863.00
LAND PURCHASE AT NELAMANGALA		7,07,97,653.00
LAUNDRY AND COMPOUND		7,65,883.61
LIBRARY BOOKS		1,600.41
MOTOR CAR		2,37,651.83
NEW BUILDING-SSIT		5,42,18,855.63
PADMAPANI-GIRS HOSITEL -SSMC		24,35,984.24
P.G.HOSTEL BUILDING		9,58,658.21
POST OFFICE BUILDING		8,481.36
Printer A/c		19,022.69
Projector		97,063.08
R.H.T.C. BUILDING		17,18,060.75
ROAD FORMATION AND ASPHALTING		95,83,867.88
Safe Locker		128.23
SCHOLAR BUILDING SSIT		2,84,24,528.55
<b>Carried Over</b>		<b>1,32,45,10,859.47</b>

Carried Over

*M. S. Jan*  
REGISTRAR

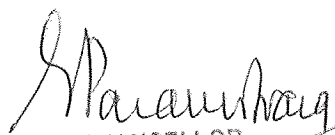
*S. Hanumanth*  
CHANCELLOR



**Sri Siddhartha Academy of Higher Education**

Fixed Assets Group Summary : 1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>1,32,45,10,859.47</b>
SOFTWARE		2,25,112.13
Solar Equipment		6,12,438.41
S.S.D.C BUILDING		1,29,14,502.88
SSIT CLASS ROOMS WIP		6,99,42,971.00
SSIT HOSTEL FURNITURE AND EQUIPMENTS		2,63,633.31
S.S.IT LADIES HOSTEL MESS EQUIP		64,993.31
SSIT LADIES HOSTEL(NEW) BUILDING WIP		13,81,24,763.40
S.S.I.T MAIN BUILDING		92,28,285.76
SSIT TRAINING CENTRE BUILDING -WIP		58,02,500.00
SSIT WATER TANK		3,39,693.09
SSMC BOYS HOSTEL FURNITURE AND EQUIPMENTS		7,96,432.90
SSMC EXAMINATION HALL WIP A/C		54,00,839.30
SSMC GUEST HOUSE WIP		86,08,420.00
S.S.MC.H ONCOLOGY BUILDING		2,14,61,335.27
S.S.M.C HOSPITAL BUILDING		3,39,53,182.61
SSMC HOSPITAL -OPD LOCK WI P		1,13,95,603.00
SSMC INTERNEES HOSTEL.		2,02,716.21
SSMC LADIES HOSEL FURNITURE AND EQUIPMENTS		6,72,842.48
SSMC LADIES HOSTEL (UG & PG)		4,73,80,268.60
SSMC LIBRARY BUILDING		51,42,522.83
SSMC NRI HOSTEL BUILDING WIP		4,96,65,261.00
SYNDICATE BANK BUILDING		6,79,241.84
Table Fan		1,651.12
TATA SUMO CAR		36,259.37
TATA SUMO JEEP		2,02,829.14
UNIVERSITY ADMIN BLOCK		12,84,56,316.00
UPS MACHINE.		2,71,689.44
VEHICLE PARKING		30,215.27
WATER COOLER		29,642.66
Water Purifier		3,824.74
WATER TANK SSMC		4,66,275.53
WATER TREATMENT PLANT		5,65,648.85
XEROX MACHINE		3,58,341.10
<b>Grand Total</b>		<b>1,87,78,11,112.02</b>

  
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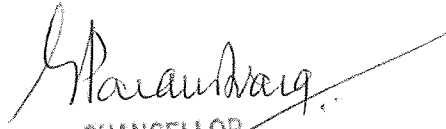
Tumkur-572102

**Current Assets**

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
<b>Loans &amp; Advances (Asset)</b>	<b>94,34,63,270.64</b>	
CHANNALINGAPPA	5,00,000.00	
SRI SIDDHARTHA DENTAL COLLEGE	4,65,17,718.48	
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY	9,53,41,026.63	
SSMC A/C	79,86,56,970.85	
TDS 2016-17	8,20,972.68	
TDS 2017-18	16,26,582.00	
<b>Cash-in-hand</b>	<b>22,366.00</b>	
Cash	22,366.00	
<b>Bank Accounts</b>	<b>1,37,08,540.01</b>	
SY BK NSS ACCOUNT.221/10840	6,235.45	
SY BK.NSS SPL A/C 221/10836	1,64,742.28	
SYNDICATE BANK A/C NO 14740	20,36,132.20	
Syndicate Bank SB 201/1514	1,04,62,994.51	
Syndicate Bank SB 201/2520	33,245.51	
Syndicate Bank SB No.201/2631	10,05,190.06	
<b>Grand Total</b>	<b>95,71,94,176.65</b>	



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**Indirect Incomes**

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
<b>CONSTITUENT INSTITUTIONS INCOME</b>		<b>14,64,88,932.04</b>
EXCESS OF INCOME OVER EXPENDITURE-SSDC		1,19,37,965.45
EXCESS OF INCOME OVER EXP-SSMC		13,45,50,966.59
Applications Fees		1,97,400.00
Convocation Fee Received		22,60,000.00
Dissertation Fee		56,000.00
INTEREST RECEIVED		6,04,505.70
INTEREST RECEIVED ON FD		15,44,426.00
Marks Card Fee		3,39,950.00
MigrationCertificateFees		2,41,600.00
Noc Fee Received		61,000.00
NSS FUND		88,763.00
OTHER INCOME		16,515.00
P G Exam Fee Received		7,15,030.00
Ph.D Course Work Fee		12,700.00
PHD -Semister Fees		17,92,300.00
Provisional Degree Certificate		2,76,450.00
REGISTRATION FEES RECEIVED		9,14,175.00
RETOTAL FEES		47,000.00
U G Exam Fee		34,05,997.00
<b>Grand Total</b>		<b>15,90,62,743.74</b>



**CHANCELLOR**

Sri Siddhartha Academy of Higher Education  
Agalakote, B.H. Road, Tumkur- 572107



**REGISTRAR**

Sri Siddhartha Academy of Higher Education  
TUMKUR - 572 107, Karnataka.

Sl. No.	PARTICULARS	BALANCE AS ON 01-04-2017		DELETION	TOTAL		DEPRECIATION II HALF		TOTAL	W.D.V AS ON 31-03-2018
		I HALF	II HALF		I HALF	II HALF				
46	F - TYPE QUARTERS	6,32,363	-	-	6,32,363	63,236	-	-	63,236	5,69,127
47	H.O.D QUARTERS	6,41,882	-	-	6,41,882	64,188	-	-	64,188	5,77,694
48	HOTEL BUILDING RAJAGRUHA	19,04,222	-	-	19,04,222	1,90,422	-	-	1,90,422	17,13,800
49	KITECHEN SHED	2,04,220	-	-	2,04,220	20,422	-	-	20,422	1,83,798
50	P. G HOSTEL BUILDING	10,65,176	-	-	10,65,176	1,06,518	-	-	1,06,518	9,58,658
51	PADMAPANI GIRLS HOSTEL	27,06,649	-	-	27,06,649	2,70,665	-	-	2,70,665	24,35,984
52	SSIT MAIN BUILDING	1,02,53,651	-	-	1,02,53,651	10,25,365	-	-	10,25,365	92,28,286
53	SSMC HOSPITAL BUILDING	3,77,25,758	-	-	3,77,25,758	37,72,576	-	-	37,72,576	3,39,53,183
54	A. B. C. QUARTERS	3,26,444	-	-	3,26,444	32,644	-	-	32,644	2,93,800
55	LAUNDRY & COMPOUND	6,50,982	-	-	6,50,982	85,098	-	-	85,098	7,65,884
56	LIBRARY BUILDING	67,13,914	-	-	67,13,914	5,71,391	-	-	5,71,391	51,42,523
57	LAND	7,11,28,863	-	-	7,11,28,863	-	-	-	-	7,11,28,863
58	SSOC BUILDING A/C	1,43,49,448	-	-	1,43,49,448	14,34,945	-	-	14,34,945	1,29,14,503
59	HOSTEL BUILDING VAJRAPANI	29,00,794	-	-	29,00,794	2,90,079	-	-	2,90,079	26,10,715
60	NEW BUILDING -S.S.I.T.	6,02,43,173	-	-	6,02,43,173	60,24,317	-	-	60,24,317	5,42,18,856
61	ROAD FORMATION AND ASPHALTING	1,06,48,742	-	-	1,06,48,742	10,64,874	-	-	10,64,874	95,83,868
62	VEHICLE PARKING	33,573	-	-	33,573	3,357	-	-	3,357	30,215
63	SYNDICATE BANK BUILDING (SSNC)	7,54,713	-	-	7,54,713	75,471	-	-	75,471	6,79,242
64	GENERATOR ROOM AUDITORIUM	81,151	-	-	81,151	8,115	-	-	8,115	73,036
65	H.M.G AUDITORIUM	1,30,70,489	-	-	1,30,70,489	13,33,906	-	-	13,33,906	1,20,05,155
66	POST OFFICE BUILDING	9,424	-	-	9,424	942	-	-	942	8,481
67	AUTOPSY BUILDING	2,39,471	-	-	2,39,471	23,947	-	-	23,947	2,15,524
68	SCHOLAR BUILDING SSIT	3,15,82,809	-	-	3,15,82,809	31,58,281	-	-	31,58,281	2,84,24,529
69	S. S. M. C. H. ONCOLOGY BLOCK	2,38,45,928	-	-	2,38,45,928	23,84,593	-	-	23,84,593	2,14,61,335
70	WATER TANK - SSOC	5,18,084	-	-	5,18,084	51,808	-	-	51,808	4,66,276
71	S.S.I.T. WATER TANK	3,77,437	-	-	3,77,437	37,744	-	-	37,744	3,39,693
72	S.S.M.C INTERNEES HOSTEL	2,25,240	-	-	2,25,240	22,524	-	-	22,524	2,02,716
73	BUS SHELTER	70,704	-	-	70,704	7,070	-	-	7,070	63,634
74	R.H.T.C BUILDING	19,08,956	-	-	19,08,956	1,90,896	-	-	1,90,896	17,18,061
75	LAND PURCHASE AT NELMANGALA	6,76,72,079	-	-	6,76,72,079	7,07,97,653	-	-	7,07,97,653	-
	TOTAL - E	36,16,66,340	-	-	36,50,80,487	#####	-	-	2,23,15,397	34,27,65,090
	TOTAL A+B+C+D+E	1,79,05,51,515	8,60,71,522	-	1,90,78,75,592	#####	7,870	-	3,00,64,480	1,87,78,11,112



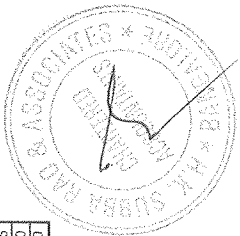
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*H. R. J. W.*  
**REGISTRAR**  
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 TUMKUR - 572 107, Karnataka.

SRI SIDDHARTHA UNIVERSITY  
SIDDHARTHANAGAR, TUMKUR

FIXED ASSETS AND DEPRECIATION SCHEDULE AS ON 31-03-2018

Sl. No.	PARTICULARS	OPENING BALANCE AS ON 01-04-2017		DELETION	ADDITIONS II HALF		TOTAL	DEPRECIATION II HALF		TOTAL DEPRECIATION	W.D.V AS ON 31-3-2018
		I HALF	II HALF		I HALF	II HALF					
<b>BLOCK A. 60%</b>											
1	SOFTWARE A/C	45,211	-	-	5,17,569	-	5,62,780	3,37,668	-	3,37,668	2,25,112
2	COMPUTER & ACCESSORIES	1,45,499	-	-	-	-	1,45,499	87,300	-	87,300	58,200
	<b>TOTAL - A</b>	<b>1,90,711</b>	<b>-</b>	<b>-</b>	<b>5,17,569</b>	<b>-</b>	<b>7,08,280</b>	<b>4,24,968</b>	<b>-</b>	<b>4,24,968</b>	<b>2,83,312</b>
<b>BLOCK B. 15%</b>											
3	AIR CONDITIONER	1,82,691	-	-	-	-	1,82,691	27,404	-	27,404	1,55,288
4	BORWELL	2,72,911	-	-	-	-	2,72,911	40,937	-	40,937	2,31,974
5	ELEVATORS	1,50,135	-	-	2,00,000	-	3,50,135	52,520	-	52,520	2,97,615
6	FAX MACHINE	529	-	-	-	-	529	79	-	79	449
7	SOLAR EQUIPMENT	7,20,516	-	-	-	-	7,20,516	1,08,077	-	1,08,077	6,12,438
8	WATER COOLER	34,874	-	-	-	-	34,874	5,231	-	5,231	29,643
9	XEROX MACHINE	4,21,578	-	-	-	-	4,21,578	63,237	-	63,237	3,58,341
10	ELECTRICAL INSTALATION	47,21,143	-	-	-	-	47,21,143	7,08,171	-	7,08,171	40,12,972
11	GENERATOR	53,537	-	-	-	-	53,537	8,031	-	8,031	45,506
12	SAFE LOCKER	151	-	-	-	-	151	23	-	23	128
13	GUEST HOUSE VESSELS	26,100	-	-	-	-	26,100	3,915	-	3,915	22,185
14	UPS MACHINE	55,679	-	-	2,63,956	-	3,19,635	47,945	-	47,945	2,71,689
15	WATER TREATMENT PLANT	6,65,469	-	-	-	-	6,65,469	99,820	-	99,820	5,65,649
16	LIBRARY BOOKS	1,883	-	-	-	-	1,883	282	-	282	1,600
17	TABLE FAN	1,943	-	-	-	-	1,943	291	-	291	1,651
18	PROJECTOR	-	-	-	1,04,933	-	1,04,933	-	7,870	7,870	97,063
19	WATER PURIFIER	4,500	-	-	-	-	4,500	675	-	675	3,825
	<b>TOTAL - B</b>	<b>73,13,637</b>	<b>-</b>	<b>-</b>	<b>4,63,956</b>	<b>-</b>	<b>78,82,526</b>	<b>11,66,639</b>	<b>7,870</b>	<b>11,74,509</b>	<b>67,08,017</b>
<b>BLOCK C. 15%</b>											
20	TATA SUMO JEEP	2,38,622	-	-	-	-	2,38,622	35,793	-	35,793	2,02,829
21	MOTAR CAR	2,79,590	-	-	-	-	2,79,590	41,939	-	41,939	2,37,652
22	TATA SUMO	42,658	-	-	-	-	42,658	6,399	-	6,399	36,259
23	BOLEKO JEEP	2,90,175	-	-	-	-	2,90,175	43,526	-	43,526	2,46,648
24	INNOVA	5,03,186	-	-	-	-	5,03,186	75,478	-	75,478	4,27,708
25	BOLEKO ZLX GEEP	6,71,711	-	-	-	-	6,71,711	1,00,757	-	1,00,757	5,70,954
26	PRINTER	22,380	-	-	-	-	22,380	3,357	-	3,357	19,023
	<b>TOTAL - C</b>	<b>20,48,322</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,48,322</b>	<b>3,07,248</b>	<b>-</b>	<b>3,07,248</b>	<b>17,41,074</b>
<b>BLOCK D. 10%</b>											
27	FURNITURE & FIXTURES	29,49,636	-	-	3,65,671	-	33,15,307	3,31,531	-	3,31,531	29,83,776
28	SSIT HOSTEL FUR & EQUIPMENT	2,92,926	-	-	-	-	2,92,926	29,293	-	29,293	2,63,633
29	SSMC BOYS HOSTEL FUR & EOPT	8,84,925	-	-	-	-	8,84,925	88,493	-	88,493	7,96,433
30	FURNITURE - AUDITORIUM	1,71,448	-	-	-	-	1,71,448	17,145	-	17,145	1,54,303
31	H.M.G AUDITORIUM EQUIPMENT	2,77,421	-	-	-	-	2,77,421	27,742	-	27,742	2,49,679
32	SSIT LADIES HOSTEL FUR & EQUIPMENT	72,215	-	-	-	-	72,215	7,221	-	7,221	64,993
33	GUEST HOUSE FURNITURE	16,991	-	-	-	-	16,991	1,699	-	1,699	15,292
34	SSMC LADIES HOSTEL FUR & EP	7,47,603	-	-	-	-	7,47,603	74,760	-	74,760	6,72,842
35	SSMC GUEST HOUSE WIP	82,45,345	-	-	3,63,075	-	86,08,420	-	-	-	86,08,420
36	SSMC HOSPITAL-OPD BLOCK WIP	1,13,95,603	-	-	-	-	1,13,95,603	-	-	-	1,13,95,603
37	SSMC EXAMINATION HALL WIP	54,00,839	-	-	-	-	54,00,839	-	-	-	54,00,839
38	SSIT TRAINING CENTRE BUILDING -WIP	58,02,500	-	-	-	-	58,02,500	-	-	-	58,02,500
39	SSMC NRI HOSTEL BUILDING	4,96,65,261	-	-	-	-	4,96,65,261	-	-	-	4,96,65,261
40	SSMC LADIES HOSTEL (UG & PG)	5,16,19,139	-	-	10,25,604	-	5,26,44,743	52,64,474	-	52,64,474	4,73,80,269
41	SSIT CLASS ROOM WIP	6,99,42,971	-	-	-	-	6,99,42,971	-	-	-	6,99,42,971
42	SSMC NEW COLLEGE BUILDING-T BEGUR(PROJECT)	1,03,62,79,225	-	-	59,76,500	-	1,05,18,35,725	-	-	-	1,05,18,35,725
43	SSIT LADIES HOSTEL (NEW) - WIP	4,90,92,141	-	-	6,96,30,000	-	13,81,24,763	-	-	-	13,81,24,763
44	UNIVERSITY ADMN. BLOCK - WIP	12,19,56,316	-	-	65,00,000	-	12,84,56,316	-	-	-	12,84,56,316
45	EXAMINATION HALL -WIP	45,00,000	-	-	-	-	45,00,000	-	-	-	45,00,000
	<b>TOTAL - D</b>	<b>1,41,93,12,505</b>	<b>-</b>	<b>-</b>	<b>8,38,60,850</b>	<b>-</b>	<b>1,53,21,55,977</b>	<b>58,42,358</b>	<b>-</b>	<b>58,42,358</b>	<b>1,52,63,13,620</b>



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