



Date: 21/06/2019

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 **31st March 2019** 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.

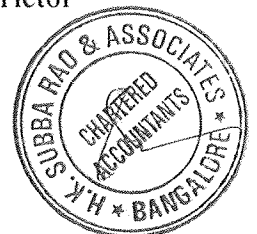
We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence 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 **31st March 2019** 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

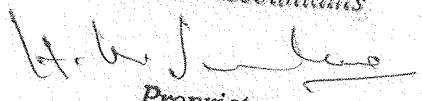


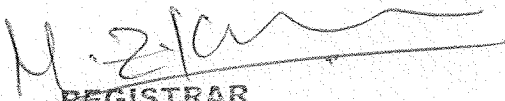
Sri Siddhartha Academy of Higher Education
(Formerly Sri Siddhartha University)
A Deemed to Be University U/s 3 of the UGC ACT 1956
Siddarthanagar
Tumkur-572102

Balance Sheet
As on 31st March 2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account	2,36,32,70,085.12	Fixed Assets	1,85,92,24,591.02
Loans (Liability)	70,45,78,410.96	Investments	5,00,00,000.00
Current Liabilities	5,00,000.00	Current Assets	1,15,91,23,905.06
Total	3,06,83,48,496.08	Total	3,06,83,48,496.08


CHANCELLOR
Sri Siddhartha Academy of Higher Education,
TUMKUR - 572 107, KARNATAKA

For H.K. Subba Rao & Associates
Chartered Accountants

Proprietor



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

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

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Income and Expenditure Statement
For the Period Ended March 2019


Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses	15,00,61,183.76	Indirect Incomes	50,39,25,191.39
Excess of income over expenditure	35,38,64,007.63		
Total	50,39,25,191.39	Total	50,39,25,191.39


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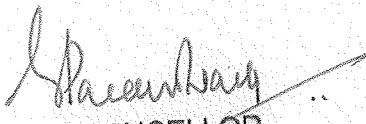
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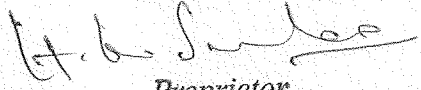
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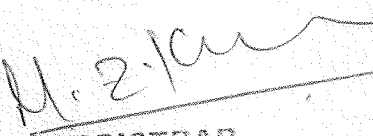
Receipts and Payments
as on 31st march 2019
1-Apr-2018 to 31-Mar-2019

Receipts	1-Apr-2018 to 31-Mar-2019	Payments	1-Apr-2018 to 31-Mar-2019
Opening Balance	1,37,30,906.01	Loans (Liability)	13,37,93,943.22
Bank Accounts	1,37,08,540.01	Syn Bank Loan A/c No Slb143260001	13,37,93,943.22
Cash-in-hand	22,366.00	Fixed Assets	3,74,289.00
Current Liabilities	5,00,000.00	CC TV	1,83,608.00
NSS FUND	5,00,000.00	COMPUTER AND ACCESSORIES	1,62,781.00
Current Assets	13,32,71,586.85	Water Purifier	13,000.00
Loans & Advances (Asset)	13,32,71,586.85	XEROX MACHINE	14,900.00
Indirect Incomes	1,26,39,892.18	Current Assets	6,77,367.00
Fees Collection	1,15,69,530.00	Loans & Advances (Asset)	6,77,367.00
Other Income	10,70,362.18	Indirect Expenses	74,95,670.94
Indirect Expenses	6,000.00	ADMINISTRATION CHARGES	30,62,028.20
Establishment Charges	6,000.00	Establishment Charges	1,76,800.00
		EXAMINATION EXPENSES	42,49,198.00
		FINANCIAL CHARGES	7,644.74
		Closing Balance	1,78,07,114.88
		Bank Accounts	1,77,84,748.88
		Cash-in-hand	22,366.00
Total	16,01,48,385.04	Total	16,01,48,385.04


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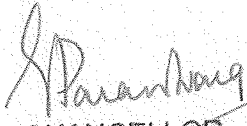
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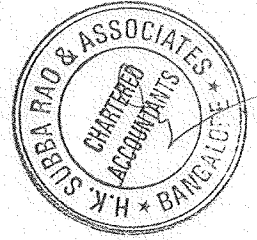
Capital Account


Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
CAPITAL FUND A/C		1,13,31,34,512.86
EXCESS OF INCOME OVER EXPENDITURE		35,38,64,007.63
SRI SIDDHARTHA EDUCATION SOCIETY		82,62,71,564.63
SSES (Corpus Fund)		5,00,00,000.00
Grand Total		2,36,32,70,085.12


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Loans (Liability)

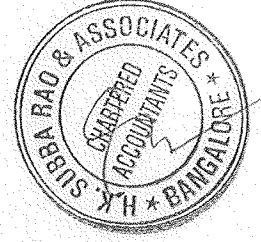
Group Summary

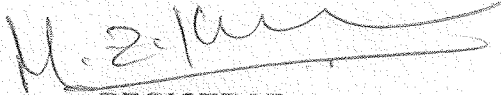
1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Syn Bank Loan A/c No Slb143260001		70,45,78,410.96
Grand Total		70,45,78,410.96


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Siddarthanagar

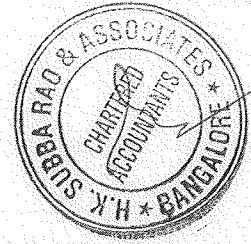
Tumkur-572102

Current Liabilities

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
NSS FUND		5,00,000.00
Grand Total		5,00,000.00



S. Paramhara
CHANCELLOR
Sri Siddhartha Academy of Higher Education,
TUMKUR - 572 107, KARNATAKA.

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

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Tumkur-572102

Fixed Assets

Group Summary

1-Apr-2018 to 31-Mar-2019

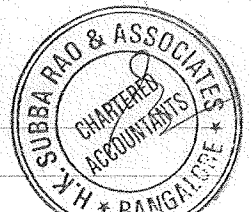
Particulars	Closing Balance	
	Debit	Credit
Buildings A/c		65,97,23,954.63
A.B.C QUARTERS		2,64,419.82
AUTOPSY BUILDING		1,93,972.23
Bus Shelter		57,270.81
Examination Hall		99,00,839.30
F-TYPE QUARTERS		5,12,213.75
GENERATOR ROOM -AUDITORIUM		65,731.63
H.M.G.AUDITORIUM		1,08,04,639.42
H.O.D QUARTERS		5,19,924.82
HOSTEL BUILDING-RAJAGRUHA		15,42,419.99
HOSTEL BUILDING-VAJRAPANI		23,49,643.02
KITCHEN SHED		1,65,417.74
LAUNDRY AND COMPOUND		6,89,295.61
NEW BUILDING-SSIT		4,87,96,969.63
PADMAPANI-GIRS HOSITEL -SSMC		21,92,386.24
P.G.HOSTEL BUILDING		8,62,792.21
POST OFFICE BUILDING		7,633.36
R.H.T.C. BUILDING		15,46,256.75
ROAD FORMATION AND ASPHALTING		86,25,480.88
SCHOLAR BUILDING SSIT		2,55,82,075.55
S.S.D.C BUILDING		1,16,23,052.88
Ssit Class Room Complex		6,99,42,971.00
SSIT LADIES HOSTEL(NEW) BUILDING WIP		14,44,27,268.40
S.S.I.T MAIN BUILDING		83,05,456.76
SSIT WATER TANK		3,05,724.09
Ssmc Guest House		86,08,420.00
S.S.MC.H ONCOLOGY BUILDING		1,93,15,201.27
S.S.M.C HOSPITAL BUILDING		3,05,57,864.61
Ssmc Hospital OPD Block		1,13,95,603.00
SSMC INTERNEES HOSTEL		1,82,444.21
Ssmc Ladies Hostel (UG&PG)		4,26,42,240.60
SSMC LIBRARY BUILDING		46,28,270.83
Ssmc NRI Hostel Building		5,31,41,971.00
SYNDICATE BANK BUILDING		6,11,317.84
University Admin Block		13,84,56,316.00
WATER TANK SSMC		4,19,647.53
WATER TREATMENT PLANT		4,80,801.85
T BEGUR PROJECT		1,04,54,49,575.14
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 Instrument		2,76,500.00
ARCHITECT FEES		1,10,50,000.00
BALAJI CONSTRUCTIONS		4,68,64,000.00
BEGUR PROJECT CONSTRUCTION A/C		40,56,16,111.00
BEGUR PROJECT EXPENSESE		2,65,54,128.14
BLOOD BANK EQUIPMENT -T BEGUR		11,25,000.00
Carried Over		1,70,51,73,529.77

Carried Over

H. Z. Par
REGISTRAR

S. Paranthan
CHANCELLOR

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



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Sri Siddhartha Academy of Higher Education

Fixed Assets Group Summary : 1-Apr-2018 to 31-Mar-2019

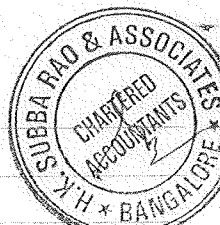
Particulars	Closing Balance	
	Debit	Credit
Brought Forward		1,70,51,73,529.77
BORE WELL-TBEGUR		16,87,082.00
CEMENT PURCHASE		3,92,90,844.00
COMPUTER AND LAN WORK		10,00,000.00
COMPUTER SOFTWARE PURCHASE		20,75,000.00
CONCRETE MIXTURE		6,28,03,573.00
C T SCAN MACHINE		1,07,25,000.00
Dental Equipment		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
OXYGEN CYLINDERS		6,32,010.00
OXYGEN AND VACCUM PIPE LINE		1,04,55,840.00
PHYSIOTHEAPHY EQUIPMENT		2,64,626.00
PLUMBING WORK		2,71,11,430.00
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		40,70,000.00
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
AIR CONDITIONER		1,31,994.70
BOLERO JEEP A/C		2,09,651.49
BQLERO ZLX GEEP		4,85,311.47
BOREWELL		4,33,913.19
Carried Over		1,70,64,34,400.62

Carried Over

M. Z. ...
REGISTRAR

J. Param ...
CHANCELLOR

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



continued ...

Sri Siddhartha Academy of Higher Education

Fixed Assets Group Summary : 1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Brought Forward		1,70,64,34,400.62
CC TV		1,56,066.00
COMPUTER AND ACCESSORIES		1,65,144.74
ELECTRICAL INSTALATION		34,11,025.79
ELEVATORS		2,52,972.58
FURNITURE AND FIXTURES		26,85,398.31
FURNITURE-AUDITORIUM		1,38,873.02
GENERATOR		38,680.26
GUEST HOUSE FURNITURE		13,762.86
GUST HOUSE VESSELS		18,857.26
HMG AUDITORIUM EQUIPMENTS		2,24,710.89
INNOVA QUALIS		3,63,551.85
LAND		7,11,28,863.00
LAND PURCHASE AT NELAMANGALA		7,07,97,653.00
MOTOR CAR		2,02,003.83
Printer A/c		16,169.69
Projector		82,504.08
SOFTWARE		1,35,067.13
Solar Equipment		5,20,572.41
SSIT HOSTEL FURNITURE AND EQUIPMENTS		2,37,270.31
S.S.IT LADIES HOSTEL MESS EQUIP		58,494.31
SSMC BOYS HOSTEL FURNITURE AND EQUIPMENTS		7,16,789.90
SSMC LADIES HOSEL FURNITURE AND EQUIPMENTS		6,05,558.48
TATA SUMO CAR		30,820.37
TATA SUMO JEEP		1,72,405.14
UPS MACHINE		2,30,936.44
VEHICLE PARKING		27,193.27
WATER COOLER		25,196.66
Water Purifier		15,276.72
XEROX MACHINE		3,18,372.10
Grand Total		1,85,92,24,591.02



[Signature]
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[Signature]
REGISTRAR

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Investments

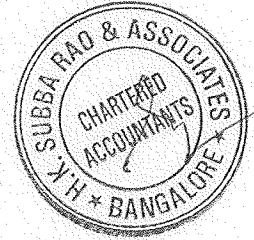
Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
FD-20094050001472/1		5,00,00,000.00
Grand Total		5,00,00,000.00


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Siddarthanagar

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Current Assets

Group Summary

1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Loans & Advances (Asset)		1,14,13,16,790.18
CHANNALINGAPPA		5,00,000.00
SRI SIDDHARTHA DENTAL COLLEGE		6,50,57,351.12
SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY		9,92,77,903.86
SSIMS AND RESEARCH CENTRE-T BEGUR		3,89,61,697.28
SSMC A/C		93,39,89,647.34
TDS 2016-17		8,20,972.68
TDS 2017-18		16,26,582.00
TDS 2018-19		10,82,635.90
Cash-in-hand		22,366.00
Cash		22,366.00
Bank Accounts		1,77,84,748.88
SY BK NSS ACCOUNT.221/10840		15,995.16
SY BK.NSS SPL A/C 221/10836		1,70,584.32
Syndicate A/c No -20092010000657		4,00,459.62
SYNDICATE BANK A/C NO 14740		15,32,923.14
Syndicate Bank SB 201/1514		1,25,29,599.48
Syndicate Bank SB 201/2520		34,424.39
Syndicate Bank SB No.201/2631		31,00,762.77
Grand Total		1,15,91,23,905.06


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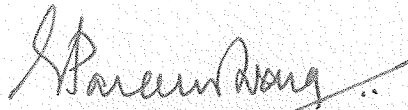
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Indirect Incomes

Group Summary

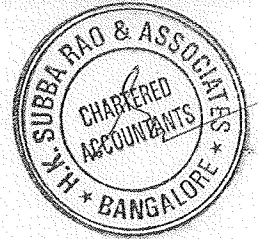
1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
CONSTITUENT INSTITUTIONS INCOME		49,12,85,299.21
EXCESS OF INCOME OVER EXPENDITURE-SSDC		2,84,91,198.89
EXCESS OF INCOME OVER EXPENDITURE-SSIT		97,09,213.68
EXCESS OF INCOME OVER EXP-SSMC		45,30,84,886.64
Fees Collection		1,15,69,530.00
Applications Fees		3,21,200.00
Change of Branch Fee		1,00,000.00
Convocation Fee Received		24,05,700.00
DEGREE CERTIFICATE FEES		11,500.00
Dissertation Fee		2,98,500.00
Duplicate Marks Card Fee		45,400.00
EXAMINATION FEES RECEIVED		2,500.00
Marks Card Fee		3,14,300.00
Migration Certificate Fees		3,06,400.00
Noc Fee Received		48,000.00
Other Fee		26,500.00
P G Exam Fee Received		5,95,200.00
Phd Antiplagarism Fee		6,000.00
Ph.D Course Work Fee		57,200.00
Phd Dissertation Fee		1,00,000.00
Phd Entrance Fee		88,500.00
Phd Registration Fee		95,000.00
PHD -Semister Fees		18,12,625.00
Phd Synopsis Fee		50,000.00
Provisional Degree Certificate		2,85,700.00
REGISTRATION FEES RECEIVED		8,54,775.00
RETOTAL FEES		48,500.00
U G Exam Fee		36,13,530.00
U G Exam Retotaling Fee		82,500.00
Other Income		10,70,362.18
INTEREST RECEIVED		10,57,226.18
NSS Amount Received		13,136.00
Grand Total		50,39,25,191.39



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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

Indirect Expenses
Group Summary
1-Apr-2018 to 31-Mar-2019

Page 1

	Closing Balance	
	Debit	Credit
ADMINISTRATION CHARGES	43,59,888.20	
AIPGETEXPENDITURE	16,000.00	
AUDIT FEES	1,74,880.00	
Computer Maintainance	22,775.00	
Conference and Seminar Exapneses	4,850.00	
Convocation Expenses	6,72,318.00	
CUGH Membership Fee	34,000.00	
Dissertation Expenses	1,31,720.20	
ELECTRICAL EXPENDITURE	37,617.00	
Green Graducation Day	87,585.00	
Interenet Charges	3,19,190.00	
Interest on Tds and Late Filing	750.00	
Labour Charges	2,55,455.00	
MEETING EXPENSES	2,76,517.00	
OTHER OFFICE EXPENSES	47,688.00	
Photography Charges	6,800.00	
POSTAGE AND TELEGRAMS EXPENSES	41,525.00	
PRINTING AND STATIONERY	2,93,658.00	
Professional Charges Paid	8,67,030.00	
REFRESHMENT CHARGES	1,34,312.00	
REGISTRION FEES PAID	6,000.00	
REPAIRS AND MAINTENANCE	14,336.00	
TRAVELLING EXPENSES	1,81,756.00	
VEHICLE MAINTAINENCE	1,50,598.00	
WEBSITE CHARGES	32,450.00	
SEED MONEY	5,50,078.00	
CONSTITUENT INSTITUTE EXPENDITURE	3,37,24,529.74	
EXCESS OF EXPENDITURE OVER INCOME OF SSIMS RESESERC	3,37,24,529.74	
DEPRECIATION	2,68,07,305.00	
DEPRECIATION A/C	2,68,07,305.00	
Establishment Charges	16,48,464.00	
Allowances Paid	1,70,800.00	
Salaries Paid	14,77,664.00	
EXAMINATION EXPENSES	43,52,080.00	
P G Examination Expenses	37,080.00	
P G Exam Remuneration Paid	7,26,780.00	
Phd Course Examination Expenses	1,23,590.00	
Phd Final Viva-Voce Expenses	39,547.00	
QUESTION PAPER SETTING & SCRUTINY	20,140.00	
Carried Over	7,08,92,266.94	



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S. Parameswari
CHANCELLOR
Sri Siddhartha Academy of Higher Education.
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Sri Siddhartha Academy of Higher Education

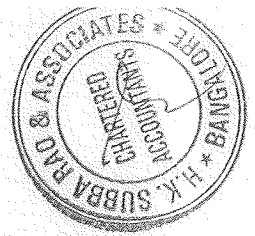
Indirect Expenses Group Summary : 1-Apr-2018 to 31-Mar-2019

	Closing Balance	
	Debit	Credit
Brought Forward	7,08,92,266.94	
<i>U G Examination Expenses</i>	4,66,566.00	
<i>U G Exam Remuneration</i>	29,38,377.00	
FINANCIAL CHARGES	7,91,68,916.82	
<i>BANK CHARGES</i>	7,644.74	
<i>INTEREST PAID</i>	7,91,61,272.08	
Grand Total	15,00,61,183.76	


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**SRISIDDHARTHA UNIVERSITY
SIDDHARTHANAGAR, TUMKUR**

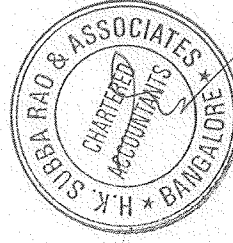
FIXED ASSETS AND DEPRECIATION SCHEDULE AS ON 31-03-2019

SL. NO.	PARTICULARS	OPENING BALANCE AS ON 01-04-2018	1 HALF	ADDITIONS	DELETION	TOTAL	DEPRECIATION 1 HALF	DEPRECIATION II HALF	TOTAL DEPRECIATION	W.D.V AS ON 31-3-2019
BLOCK A - 40%										
1	SOFTWARE ACC	2,25,112	-	-	-	2,25,112	90,044.85	-	90,044.85	1,35,067
2	COMPUTER & ACCESSORIES	58,200	-	1,62,781	-	2,20,981	33,279.89	32,556	65,836	1,65,145
	TOTAL - A	2,83,312	-	1,62,781	-	4,46,093	1,13,325	32,556	1,45,881	3,00,212
BLOCK B - 15%										
3	AIR CONDITIONER	1,55,288	-	-	-	1,55,288	23,293	-	23,293	1,31,995
4	BORWELL	2,31,974	-	2,55,950	-	4,87,924	34,796	19,195	53,991	4,33,933
5	ELEVATORS	2,97,615	-	-	-	2,97,615	44,642	-	44,642	2,52,972
6	FAX MACHINE	449	-	-	-	449	-	-	-	449
7	SOLAR EQUIPMENT	6,12,438	-	-	-	6,12,438	91,866	-	91,866	5,20,572
8	WATER COOLER	29,643	-	-	-	29,643	4,446	-	4,446	25,196
9	XEROX MACHINE	3,58,341	-	14,900	-	3,73,241	53,751	1,118	54,869	3,18,372
10	ELECTRICAL INSTALATION	40,12,972	-	-	-	40,12,972	6,01,946	-	6,01,946	34,11,026
11	GENRETOR	45,506	-	-	-	45,506	6,826	-	6,826	38,680
12	SAFE LOCKER	128	-	-	-	128	-	-	-	128
13	GUEST HOUSE VESSELS	22,185	-	-	-	22,185	3,328	-	3,328	18,857
14	UPS MACHINE	2,71,689	-	-	-	2,71,689	40,753	-	40,753	2,30,936
15	WATER TREATMENT PLANT	5,65,649	-	-	-	5,65,649	84,847	-	84,847	4,80,802
16	LIBRARY BOOKS	1,600	-	-	-	1,600	240	-	240	1,600
17	TABLE FAN	1,651	-	-	-	1,651	248	-	248	1,651
18	PROJECTOR	97,083	-	-	-	97,083	14,559	-	14,559	82,504
19	WATER PURIFIER	3,825	-	13,000	-	16,825	571	975	1,549	15,276
	TOTAL - B	67,08,017	-	2,83,880	-	69,91,897	10,06,693	21,387	10,30,743	59,61,104
BLOCK C - 15%										
20	TATA SUMO JEEP	2,02,829	-	-	-	2,02,829	30,424	-	30,424	1,72,405
21	MOTAR CAR	2,37,652	-	-	-	2,37,652	35,648	-	35,648	2,02,004
22	TATA SUMO	36,259	-	-	-	36,259	5,439	-	5,439	30,820
23	BOLERO JEEP	2,46,648	-	-	-	2,46,648	36,997	-	36,997	2,09,651
24	INNOVA	4,27,708	-	-	-	4,27,708	64,156	-	64,156	3,63,552
25	BOLERO ZLX JEEP	5,70,954	-	-	-	5,70,954	85,643	-	85,643	4,85,311
26	PRINTER	19,023	-	-	-	19,023	2,853	-	2,853	16,169
27	CCTV	1,83,608	-	-	-	1,83,608	27,541	-	27,541	1,56,067
	TOTAL - C	17,41,074	-	-	-	19,24,682	2,88,702	-	2,88,702	16,35,980
BLOCK D - 10%										
27	FURNITURE & FIXTURES	29,83,276	-	-	-	29,83,276	2,98,378	-	2,98,378	26,85,899
28	SSIT HOSTEL FUR & EQUIPMENT	2,63,633	-	-	-	2,63,633	26,363	-	26,363	2,37,270
29	SSMC BOYS HOSTEL FUR & EQPT	7,96,433	-	-	-	7,96,433	79,643	-	79,643	7,16,790
30	FURNITURE - AUDITORIUM	1,54,303	-	-	-	1,54,303	15,430	-	15,430	1,38,873
31	FMG AUDITORIUM FURNITURE	2,49,679	-	-	-	2,49,679	24,968	-	24,968	2,24,711
32	SSIT LADIES HOSTEL FUR & EQUIPMENT	64,993	-	-	-	64,993	6,499	-	6,499	58,494
33	GUEST HOUSE FURNITURE	13,292	-	-	-	13,292	1,529	-	1,529	11,763
34	SSMC LADIES HOSTEL FUR & EP	6,72,842	-	-	-	6,72,842	67,284	-	67,284	6,05,558
35	SSMC GUEST HOUSE WIP	86,08,420	-	-	-	86,08,420	-	-	-	86,08,420
36	SSMC GUEST HOUSE	1,13,95,603	-	-	-	1,13,95,603	-	-	-	1,13,95,603
37	SSMC HOSPITAL-OPD BLOCK WIP	99,00,839	-	-	-	99,00,839	-	-	-	99,00,839
38	SSMC HOSPITAL-OPD BLOCK	99,00,839	-	-	-	99,00,839	-	-	-	99,00,839
39	SSMC EXAMINATION HALL WIP	38,02,500	-	-	-	38,02,500	-	-	-	38,02,500
40	SSMC EXAMINATION HALL	5,31,41,971	-	-	-	5,31,41,971	-	-	-	5,31,41,971
41	SSIT TRAINING CENTRE BUILDING WIP	4,23,80,269	-	-	-	4,23,80,269	-	-	-	4,23,80,269
42	SSMC NRI HOSTEL BUILDING WIP	1,05,18,15,725	-	-	-	1,05,18,15,725	-	-	-	1,05,18,15,725
43	SSMC NRI HOSTEL BUILDING	13,81,24,763	-	-	-	13,81,24,763	-	-	-	13,81,24,763
44	SSMC LADIES HOSTEL (UG & PG)	6,99,42,971	-	-	-	6,99,42,971	-	-	-	6,99,42,971
45	SSIT CLASS ROOM WIP	12,84,56,316	-	-	-	12,84,56,316	-	-	-	12,84,56,316
46	SSIT CLASS ROOM	1,52,97,90,330	-	-	-	1,52,97,90,330	-	-	-	1,52,97,90,330
47	SSMC NEW COLLEGE BUILDING-T BEGUR(PROJECT)	12,84,56,316	-	-	-	12,84,56,316	-	-	-	12,84,56,316
48	SSIT LADIES HOSTEL (NEW) - WIP	12,84,56,316	-	-	-	12,84,56,316	-	-	-	12,84,56,316
49	UNIVERSITY ADMIN. BLOCK - WIP	16,16,03,654	-	-	-	16,16,03,654	-	-	-	16,16,03,654
50	UNIVERSITY ADMIN BLOCK	1,52,97,90,330	-	-	-	1,52,97,90,330	-	-	-	1,52,97,90,330
	TOTAL - D	1,52,97,90,330	-	16,16,03,654	28,72,48,620	1,53,39,04,185	52,58,122	-	52,58,122	1,28,80,92,062

Amritha
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M. S. Kumar
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TUMKUR - 572 107, Karnataka.

SL. NO.	PARTICULARS	BALANCE AS AS ON 01-04-2018	ADDITIONS I HALF	ADDITIONS II HALF	DELETION	TOTAL	I HALF	DEPRECIATION II HALF	TOTAL	W.D.V AS ON 31-03-2019
50	F - TYPE QUARTERS	5,69,127	-	-	-	5,69,127	56,913	-	56,913	5,12,214
51	H.O.D QUARTERS	5,77,694	-	-	-	5,77,694	57,769	-	57,769	5,19,924
52	HOSTEL BUILDING PALAGURHA	17,13,800	-	-	-	17,13,800	1,71,380	-	1,71,380	15,42,420
53	KITECHEN SHED	1,82,798	-	-	-	1,83,798	18,380	-	18,380	1,65,418
54	P.G HOSTEL BUILDING	9,58,658	-	-	-	9,58,658	95,866	-	95,866	8,62,792
55	PADMAPANI GIRLS HOSTEL	24,35,984	-	-	-	24,35,984	2,43,598	-	2,43,598	21,92,386
56	SSSI MAIN BUILDING	92,23,286	-	-	-	92,23,286	9,22,829	-	9,22,829	83,00,457
57	SSMC HOSPITAL BUILDING	3,39,53,183	-	-	-	3,39,53,183	33,95,318	-	33,95,318	3,05,57,864
58	A. B. C. QUARTERS	2,93,800	-	-	-	2,93,800	29,380	-	29,380	2,64,420
59	LAUNDRY & COMPOUND	7,65,884	-	-	-	7,65,884	76,588	-	76,588	6,89,296
60	LIBRARY BUILDING	51,43,523	-	-	-	51,43,523	5,14,252	-	5,14,252	46,29,271
61	LAND	7,11,28,863	-	-	-	7,11,28,863	12,91,450	-	12,91,450	5,89,813
62	SSSC BUILDING A/C	1,29,14,503	-	-	-	1,29,14,503	2,61,072	-	2,61,072	1,07,07,431
63	HOSTEL BUILDING VAJAPANI	28,10,715	-	-	-	28,10,715	54,21,886	-	54,21,886	23,88,829
64	RES BUILDING - S.S.I.T.	5,42,18,856	-	-	-	5,42,18,856	9,58,387	-	9,58,387	4,52,80,469
65	ROAD FORMATION AND ASPHALTING	95,83,888	-	-	-	95,83,888	3,022	-	3,022	92,81,866
66	VEHICLE PARKING	39,215	-	-	-	39,215	6,79,242	-	6,79,242	36,42,623
67	SYNDICATE BANK BUILDING (SSMC)	6,79,242	-	-	-	6,79,242	73,036	-	73,036	6,06,206
68	GEARATOR ROOM AUDITORIUM	73,036	-	-	-	73,036	7,304	-	7,304	65,732
69	R.M.G AUDITORIUM	1,20,05,155	-	-	-	1,20,05,155	12,00,516	-	12,00,516	1,08,04,639
70	POST OFFICE BUILDING	8,481	-	-	-	8,481	848	-	848	7,633
71	AUTOPEY BUILDING	2,15,524	-	-	-	2,15,524	21,552	-	21,552	1,93,972
72	SCHOLAR BUILDING SSIIT	2,84,24,529	-	-	-	2,84,24,529	28,42,453	-	28,42,453	2,55,82,076
73	S. S. M. C. H. ONCOLOGY BLOCK	2,14,61,335	-	-	-	2,14,61,335	21,46,134	-	21,46,134	1,93,15,202
74	WATER TANK - SSMC	4,66,276	-	-	-	4,66,276	46,628	-	46,628	4,19,648
75	S. S. I. T. WATER TANK	3,39,693	-	-	-	3,39,693	33,969	-	33,969	3,05,724
76	S. S. M. C. INTERNEES HOSTEL	2,02,716	-	-	-	2,02,716	20,272	-	20,272	1,82,444
77	BUS SHELTER	63,634	-	-	-	63,634	6,363	-	6,363	57,271
78	E. H. T. C. BUILDING	17,18,061	-	-	-	17,18,061	1,71,806	-	1,71,806	15,46,255
79	LAND PURCHASE AT BELMANGALA	2,07,87,653	-	-	-	2,07,87,653	-	-	-	2,07,87,653
	TOTAL - E	34,27,63,090	-	-	-	34,27,63,090	2,00,03,837	-	2,00,03,837	32,27,59,253
	TOTAL A+B+C+D+E	1,88,12,87,822	12,99,42,429	16,20,50,265	28,72,48,620	1,88,60,31,896	2,67,50,699	53,843	2,68,07,306	1,95,92,34,590



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CHANCELLOR
Sri Siddhartha Academy of Higher Education
TUMKUR - 572 107, KARNATAKA

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