

No 218, J P Royale, 5th Floor (501), Sampige Road, Malleshwaram, Bengaluru - 560 003

Independent Auditor's Report

To the Board of Governors of Adichunchanagiri University (ACU), B G Nagar, Mandya.

We have audited the accompanying financial statements of B G S INSTITUTE OF TECHNOLGY a unit of Adichunchanagiri University (ACU), which comprise the Balance Sheet as at March 31, 2021, and the Statement of Income and Expenditure Account for the year then ended.

Opinion:

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the said UNIT as at March 31, 2021, and of its financial performance for the year then ended.

Basis of opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAL 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 University in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and those charged with Governance for the Financial Statements:

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the University in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Principal BGS Institute Technology

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In preparing the financial statements, management is responsible for assessing the UNIT's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the University or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Unit's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with 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.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the University's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Principal

BGS Institute of Technology

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Report on other Legal and Regulatory Requirements

We report that:

- a. we have obtained all the information and explanations which to the best of our knowledge and belief very necessary for the purpose of our audit;
- b. in our opinion, proper books of account as required by the law have been kept by the said UNIT so far as appears form our examination of those books;
- c. the Financial Statements dealt with by this report are in agreement with the books of accounts;

For Harish Vasanth & Associates

Chartered Accountants

Firm Registration No.: 012361S

Harish S G

Partner

Membership No.: 218217

UDIN:

Place: Bengaluru

Date: 15/02/2022

Principal

BGS Institute of Technology

B G Water 571 448

Nagamangata Tej, Mandya Dist,

B G S INSTITUTE OF TECHNOLGY

A Unit Of ADICHUNCHANAGIRI UNIVERSITY B.G.NAGAR, NAGAMANGALA TALUK, MANDYA DISTRICT.

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	Sch	AMOUNT Rs.	ASSETS	Sch	AMOUNT Rs.
			FIXED ASSETS		
CORPUS FUND	1	36,56,49,466	(As per Schedule)	4	27,97,62,652
CURRENT LIABILITIES	2	1,34,32,773	CURRENT ASSETS,		
	1,000	C-14000000000000000000000000000000000000	LOANS & ADVANCES	1 1	
			Advances & Deposits	3	6,94,23,332
			CASH & BANK BALANCES	1	
			Cash In Hand		- 4
			Cash at Banks		
			Kotak Mahindra Bank - 31702		2,18,86,775
			Kotak Mahindra Bank-34911	4	22,11,878
			Canara Bank-8610101032884	10	90,720
			Canara Bank-8610101032006		1,08,518
			Canara Bank-8610101024623		17,60,864
			Canara Bank-8610201000060		27,82,493
			Canara Bank-21619		2,17,448
			Kotak Mahindra Bank-191010033160		8,37,554
TOTAL	78	37,90,82,239	TOTAL		37,90,82,239

For BGS INSTITUTE OF TECHNOLOGY

As per our report of even date

For HARISH VASANTH & ASSOCIATES

BENGALURU

Chartered Accountants

Authorised Signatory

Place: B G Nagar Date: 15/02/2022 Harish S G

Partner

M.No. 218217

FRN: 012361S

Principal

BGS Institute of Technology BG Rugan 571 448

Nagamengala 7q, Mandya Dist,

B G S INSTITUTE OF TECHNOLGY A Unit OF ADICHUNCHANAGIRI UNIVERSITY R.G.N.AGAR, N.AGAMANGALA TALUK, MANDYA DISTRICT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

_	EXPENDITURE.	AMOUNT Rs.	AMOUNT Ba.		ENCOME	AMOUNT Ra.	AMOUNT Rs.
o l	ESTABLISHMENT EXPENSES	Acres consum		By	TUTTION & OTHER FEE	1000000	
- 1	Gross Salary	5.99.85,571		10.1	Admission Fee	2,57,750	
-1	Group Gratuity Faid	1.0			Alumni Fee	2,59,170	
- 1	Group Insurance Paid				Application Fee	2.88.421	
- 1	Provident Fund Contribution	16.82,570			Breakage Charges	5,694	
-	Remuneration Paid	4.32.900			Bus Fee	2.96,530	
-		100000000000000000000000000000000000000			100000000000000000000000000000000000000	25 0 2 2 2 2 2 2 2	
1	EST Contribution	3,19,495	6,24,21,536		Certificate Course Offered Fee	1,58,300	
-					Certificate Fee	3,139	
1	ADMINISTRATIVE EXPENSES				College Cultural Events/sports	2,62,865	
Т	Admission Promotion Expenses	1,12,763			College Sports	16,18,050	
-	Advertisement Charges	3,99,106			Cultural Activities	15,550	
1	그 마이트 아니는 하나 있다면 이 보다 아니다 바람이다. 그렇게 되고 말을 하고 하는데 되었다.	0.00					
١	Building Cleaning & Othres Exaperses	75,104			Development Fee	21,965	
1	Consultation Charges	96,000			Equipment & Lab Maint Fee	4.52,330	
1	Digital Signature Expenses	1.000			Hand Book Fee	1,950	
1	Electricity Charges	28.84.612			1d Card Fee	57,193	
1		51,140				50,380	
1	E-tals Filing Charges	1-2-3-3-3-3			Indian Red Cross Society		
1	Examination Expenses	9,200			Internal Assessment Book Fee	46,674	
1	Labour Wellfare Fund Mgt Share	3,090			Internet Fees	7,30,130	17.27
ı	Meeting Expenses	2,945			Laboratory Dev Fee	33,21,644	
ı	Nba Registration & Others Fee	10.66,010			Language Lab Fee	190	
	Office Maintenance				0.0 T.	5.21.627	
1		34,968			Library Fee	100000000	
ı	Postage And Courier Charges	1,195			Magazine Fee	1,38,950	
ı	Printing And Stationery	6.84,535			Medical Examination Fee	3,76,000	
ı	Keinschmert Charges	57,923			Nes	#5.650	
1	Rest Paid For Staff Qua.	48,000			Other Form	1.513	
1		0.0000000000000000000000000000000000000				7.1.7657.53	
ı	Security Service Charges	67,260		- 1	Personality & Soft Skill Fee	4,87,484	
ı	Staff Uniform Expenses	1.21,025			Placement Fee	72,20.155	
١	Telephone Charges	2,097			Reading Boom Fee	2,43,600	
ı	Travelling And Conveyance	1.45,013	58.72.976		Registration fee	21,72,400	
ı	Asserting South Control and	4/65/992	200000			100000000000000000000000000000000000000	
ı					Seminars & Corderence	1,51,240	
1	FEE BEMITTANCE TO GOVT.				Sports Development	2,60,250	
-1	Indian Red Cross Society	7,320			Sports Fees	T.85.820	
-1	Membership Fee Paid	2.21,250			Swif/twi Twee	700	
1	Registration Fee Faid	1,536			To fee	1,600	
-1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l' 1			1 - 700000	
ı	Teachers Welfare Fund(twf) Paid	24,400			Teachers Day & Fleg Fee:	23,260	
-1	Vtu Affiliation Fee Paid	18,000			Tuition Fees	9,63,34,547	
-1	Vtu Consortium	1,00,000	h "		Twt / Swt / Nes	3.825	
-1	Vtu Registration Fee Pant	7.68.600			Univ Develop Fund	20.37,300	
1	Change of Franch Fee Paid	03338400			The state of the s	2,007	
ı					University Registration Fee	712715	
ı	Convocation Fee Paid				Vtn E Learning	2,000	TL79,69,8
ı	VTU Examination Fee Paid		11,41,106				
1					UNIVERSITY FEE COLLECTION		
1	FINANCIAL CHARGES				Hur Book Fee	3.67,099	
1			52,593				
	Bank Charges		32,363		Career Guidancele Service Fund	20,080	
1					Digital Library Pee	1,84,750	
1	GENERAL EXPENSES	60969			E-consortium Fee	8.36,642	
1	Ivan Expenses	2.159		4	E-journals Fae	2.22,550	
	Senitiser & Other Expenses	64.228		137	E-learning For	4.09,459	
						977 1077 6000	
	Skill Development Centre	77,557			Bigibility Pee	01,420	
	VGST Expenses	17,17,890	18,61,834		Prospectus Fee	1,65,000	
					Student Development Fee	14,075	
1	RATES AND TAXES				Teachers Development Fee	14,500	
1	Professional Tax (institution)	2,500			Vtu Consortium	1,500	
			797047		V. 3.3.7 S. (2007) S. (2007)	000.000	200
	Ratus And Taxon	476	2,976		Women Cell Fee	9,910	23,07,2
			1 1	100	segments in these		- H-101
1	VEHICLE MAINTENANCE	504590000		1.0	RENTAL INCOME		
-	Fuel For Vehicle	17,04,996			Auditorium Rent Received	900000	
J	Vehicle Fastag Experses	55,485			Rent Received	42,700	42.5
-		1777000			THE RESERVE OF THE PARTY OF THE	96,700	755
	Vehicle Insurance	1,82,217					
	Vehicle Other Mointmance	7,62,866			NON GOVE FEE COLLECTION		
-	Vehicle Tax	16,583	27.22,347		I D Card Fine		
							ll '
d	RESERCH & PROJECTS				I		
			1,878				
	R & D Department Expenses						

Principal

BGS Institute of Technology B G Napus 571 448 Nagamangala Te, Mandya Dist,

	TOTAL IVE	T	7,40,75,238	-2-		TOTAL B/F	12,09,20,010
	REPAIRS AND MAINTENANCE		37500 34403		GENERAL INCOME	1030591	
1	Bonewell Repair And Maint Charges	9,480			Brookage Charges Beceived	930	
	Building Maintenance	1,72,637			Bus Fees	7,36,500	
	Electrical Maintenance	22,408			Consultation Charges Received	29.400	
		1 1 2 2 2 2 2 2 2					
	Furniture Repaired & Maintanance	67,961			Electricity Charges Recieved	24,82,342	
	Garden Maintenance	25,436			Examination Fee Recieved	36,304	
	Generator Maintenance	12,388			Miscellaneous Income	100,000	
	Inteccon Telephone Bepair & Main	17,582			Other Income	36,772	
	Lab Maint - Mech	7,178			Project Kredi	50,000	
	Lab Maint-Civil	4,230			Registration Fee Bedeved From Cet	84,000	
	Lab Maint Computer Science	950			Remuneration Beceived	26,634	
	Lab Maintenance	328			Convocation Fees Received		
	Lift Service & Maintainance	8,200			Revaluation Fees Received	1.0	
	Machinery Repairs And Maintenance	1,63,265			Students Insurance Climed	2,00,000	
	Musical Instruments Maintainance	1,056			Change of Branch Fee Received	2,410,000	
	Software Maintainance	1,60,190			300 T	100	
		10000000			Percapita	1 55	
	Ups Service & Maintainance	96,452	7,96,333		Travelling Allowance Beceived	0.250	12572252
					Workshop & Conferance Fee Becieved	15,000	36,97,882
	STUDENTS ACTIVITIES EXPENSES	250		3.3			
1100	Alumni Expenses	2,208		*	GRANTS RECEIVED FROM OTHERS		
	Certification Training Expreses	1,77,000			Acu Intramural Benearch Grams Received		1,65,000
	Digital Leraming HUB(Students)	21,865			Land Control of the C		1.100
	Function Expenses / Graduation Day Exp.	5,11,850			INTEREST RECEIVED		
	Gifts Awards And Prizes	48,200			Interest On I'd	1.14.795	1000
	Internot/website Charges	18,174			Interest On Str	10,15,493	11,30,276
	Magazines Journals And News Papers	2,09,964			Diametr Cit 50	10,13,455	11,30,470
		and the second of the second					
1.	Other Expenses	1.36.860					
	Photography Charges	19,460					
	Placement Expenses	£262					
- 11	Placement Training Program	36,43,800					m I
	Play Ground Maintenance	1,79,634					
	Pooja Expenses	1,72,912					1
	Students insurance	2.00,000					
	Student Suliscription Charges	6,15,895					
		17.77.39.22.22.2					
	Students Uniforms/4d Card Work Shop/conference Expenses	31/873 2.35,587	62,27,784				
12	- carrier						
47	FEE REPUND	2000					
	Admission Fee	4,300					
	Alumni Fee	2,000					
	Application Fee	2,500					
	College Caltural Events/sports	900					
	College Sports	4,623					
	Cultural Activities	300					
	E-conscritum Fee	460				9.7	
		0.0255		1		4.0	
	E-learning Foo	4,000					
	Eligibility Fee	2,000					
	Indian Red Cross Society	300		1			n 1
	Interset Fees	3,600					
	Laboratory Dev Fee	13,200		1			1
	Magazine Fee	1.350					
	Medical Examination Fee	500		1			r 1
	Nw ⁴	300		147	1		1
	Placement Fee	13,500					I
	A DATA STORES STORES AND A STOR	15/12/02/03					1
	Reading Boom Fee	1,350					1
	Registration Fee	28,100		1	I		
	Sentinars & Conference	200					
	Sports Development	1,100					
	Sports Fees	900		1			
	Tutton Fam	75,540					
	Univ Develop Fund	18,000	1,79,421				
	Net Expenditure on Exam Account		30,114		-		
	REFUNDS				-		
	Foo Befund		80,900				
	DEPRECIATION		1,51,74,614				
1	DEFRICATION .						

For BGS INSTITUTE OF TECHNOLOGY

EXCESS OF INCOME OVER EXPENDITURE

Authorised Signatory

Place: B G Nagar Date: 15/02/2022 Principal

As per our report of even date For HARISH VASANTH & ASSOCIATES Charlesed Accountable

TOTAL.

BENGALURU

12,53,13,170

Harish S G

2,87,54,784

12,53,13,170

Partner M.No. 218217 FRN: 0123615

BGS Institute of Technology B G Nagara 571 448

Nagamungala Tq, Mandya Dist, -

BIGS: INSTITUTE OF TROUNOLOGY BIG NAGAR, NAGAMANGALA TALLEK, MANDEA DISTRICT

Entirit	Amount		e VEAK ENDED THE HEARTH SID! Fagments.	Amount	Total
OPENING BALANCES Cast A/c			ESTABLISHMENT INFONSES ESTABLISHMENT AV	1,00,00	
Shakek Makamatra Waste - 25793 (legal free Automort)	91101921		Charles -	4.79.300	
NATE Scenic Michigan Bank (promopol Rigor) (scholarship);	2,8566,287		Provides Fund (regs Blows) A/v	16,80,870	
Spec Vyet (NOXXXXXXXX)	- 1		Riecomanston, Paul	4,70,960	
Rigate van Berjockskinds (Description Comments)	1083ta 34323df		Solary A/1 (growt)	6.75,64.509	CHEM
Carrier Buth Fix Attracts 80.000.00000	257.181		ADMINISTRATIVE EMPONER	1	
Gerario Basin 21414 (Egott Swietch)	1,57,007		Administration Expenses	143290	
North Mallacine Back Examination	940,077	3,31,02,966	Administration Changes	5/05/200	
NUTRON & OTHER PRE			Building Charley & Chara Yosperen Consoliction Charges	79.309	
Administration Fee	1,000		Chytal Signature Expresse	3,000	
Flactor Per	Litter		Shring Chager	20,00,012	
Application free	146,600		Blok Fibrg Cherper	M.340	
Broskage Chenges	3,994		Deptement Dependent	4,300	
Blac Fee Cartificate Course Officeal Fee	136,000		Labour William Fund Highthean Moving Expenses	2540	
Certificate Fire	3.09		Now Registrations is Citizen Fro.	10,84,00	
Cullege Ocheni Brenis Ignete	L44(965)		Otton Maintenens	34368	
Codego Sporte	6.96,590		Portage And Colater Charges	1,195	
Cultural Activities Development Fee	10,250		Pricing And Sultimery Scholarum Chouse	6.84,505 \$7,617	
Equipment A Lab Mater Pas	64539		Rest Part for Your Com.	48,000	
fixed Secil Sier	1,750		Security Service Chappe	67,200	
M Card Re	46,520		Staff Lindons Supresses	1,31,003	
Inday Rel Core Supriy	31.90		Disphase Diviges	1,097	
browni Assertant Strik Fee	45375		Travelling And Correspond	1,41,015	8671.9
Internal Fees Laboratory Day Fee	ANAMA USANA		PER RIDETTANCE TO GOVE.		
Larupage Lab Fee	190		Bullian Shell Code Stroots	5.00	
Library Fox	2,51,400		Membership the Not	3.81290	
Magazine Fee	75,000		Regimentum New Paint	1.756	
Modest Economism I'm	94,100		Traches Welliam Funditivity Reid. Vita Additional Rev Paid.	24,400	
New Cillian Franc	48/200		Vis Addition Fee Post Vis Consentant	5000	
Provincing & throtted the	4,66,627		Viry Teghtmatum Fee Plant	7,05,000	1946
Passimus Fee	10,40,862			- 1000	
Resizing from the	14778		PINANCIAL CHARDES		
Engineering for	10,00000		Build-Chargos		14,0
Sentrate & Certimon ii Sports Development	Labore		(rito Expresse	- 119	
Sports Fees.	1,06,565		Backlade A. Chine Expresses	14.229	
See (/ text flows	623		Still Development Comm	70,007	
Tr. Fee	Luchi		Vpn Expinies	94,750	
Teachers Day & Flog Fee Sustain Free	7,206,00		Vgsclienn	7.15.00 9.36.00	168.6
Trut / Hurt / Nos.	383		VgcSubuwe	4.800	OLAL,
Unin Develop Front:	11,9100		RATES AND TAXES		
University Registration Per-	Dest		Probasional Tay Southersons	1.00	
Vru E Lessing	2.06	3,44,10,526	Rose And Torre	ate.	2.8
INTERNETY RES COLLECTION			REPAIRS AND MAINTENANCE		
Eur Book Fee	1,00,604		Storeed Squar And Mapt Chappe	15,480	
Carrier Gradewick Service Fatel	13/02		Bisilding Managaner	1,70,487	117
Digital Library See	1,85,100		Electronic Multi-terantric	22,476	
E-consortium Fee	59.2%		Fichitos Topicoc) & Mamunanes	25,496	
Espando Per Espando fer	114,298		Gender Montenium Generalize Manufaccion	11,786	
Digitality Fer-	30,420		Searces Tringhore Eugen & Noon	17,362	
Perspectus San	140,800		Lab Maint - blich	7,178	
Stadent Development Five	1,405		Cult Moles Circl	A.890	
Toucher Development For You Committee	Ces		Lair Moord Coveyneer Science	980	
Warren Gill For	7,85	1646379	140 Marrian & Material Agency	1307	
	0.000		-Machinery Repairs and Nacommerse	1,63,368	
NON GOVERNS COLLECTION	1		Manual Instruments Martainansi	1,6%	
1 D Caroli Floor		200	Malthour Maintenance	146,792	
SONTAL INCOME		See Service	Ups Norvey & Majo samuelin	96,480	7,860
Tors flexitives GENERAL ENCOVER		30,300	STUDENTS ACTIVITIES EXPENSES		
Bresdage Charges Received	300		Alumni Supreme	4,209	
Pari York	136,000		Certification Training Expression	1,75,000	
Consulation Charges Received	25400		Eligibil Liversing (Fabbleutions)	1180	
Bacticity Charges Received. Engineering Fee Received	36,502		Fenchin, Expenses / Graduation Day Skp. Calls Avoids And Plains	5.12,650 e6,200	
Chief Income	9,772		Interest water Charges	18.174	
Project Rosal	36,000		Magazinas (mumula XIAE Nows Papone	229.9%	
Registration Fee Sectional Enter Cer.	\$4,000		Other Expenses	1,30,660	
Retransplate Received	20,616		Physiography Charges	70.660	
Students Incomes Clarkel Workshop & Contrastor File Recipied	1500	367.00	Received Expressor Received Training Program	9,45,69	
THREE CONTRACTOR OF THE PARTY O	11,000	29,97,990	Plan Ground Mantenouse	1.79.634	
DEANTS BICEVED FROM CITHERS		Parent and	Pings Expresses	1,52.80	
Ace Introduced Squaret Centra Bostonia		5,04,000	Statem Investor	2,00,097	
EVYSAUST AUCHOVED	10000	The state of	States Schoolpton Charges	6,15,860	
Interest On Rd Interest On Str.	ATLAN	SHAT.	Washington, Lindows, at Card 1706. Bogs and order Express.	21001	42.77
100000000000000000000000000000000000000	7.5			2,000	-
ADVANCE TO CONTRACTORS	1		VEHICLE MAINTENANCE		
Mr. Harpindaeveley		1,00,000	Fixed Bird Voltada	(7.04,7%	
PANEL CHIPCHICE		24140	Voltain Salang Supremen	10,460	
Proof Deposit GENERAL ADVIANCES PAID		1,61,07,141	Vehicle Description Vehicle Other Maintenance	1,40,217 7,62,866	
Ato Tay formuse	15,644		Vericle Celer recommends Vericle Tay	19,385	87-20,
Distriction Cluster	11,398				-
Delt-Bologoal Works	85379		RESIDON A PROJECTS		
Enhaple Technologies Pirit List	235,000		If & D Department Expenses		- 6
Todaz Interech Interdirect Promover	4,04,00		REPUNCE The littlest		140
Microsopi Technologio	5/07,500				
Niku Solutione	72,600	Common part			
TORREST AND ADDRESS OF THE PARTY OF THE PART					
Indi-Sparts	50.00	17.55,991			



BGS Institute of Technology

B G Magara 571 448 Nagamangain Tq, Mandya Dist, BENGALURU

POWER ADVANCE	_	11.44,16.900	For Refusels Musis	TOTAL BY	100743
Russer's Breaky		5,000	Attended from	688	
ORALIN-PEOGRIPHE	2700		Numer Tree	TRE	
haldings thicky Constant tow \$1 a few White	3,45,445		Application Per	1.900	
A/ a Dees Wileits A/ a Thyrenesia age: Marconni Josefani Piro List	4,00,000	420.00m	Cathop Calactal France/ sports Cathop Name	6,611	
A Committee of the Comm	4,01,000	CO.00.001	Cubusi tutrino	300	
READVANCES/IMPONDS		12,225	first and the second	400	
te Advance		186608	Waterlang Pro-	4,000	
DVANCER RECEIVED (LIABILITY)			Highlish fee	1,000	
Uruniur Brownel		75,400	The Edvence	276800	
INDS		V-22-0	Indian Red Countriespy	100	
handly & Half Stock Fund		1,85,856	laterark Yers	1,000	
ONA-THURT ENTERS		10,00,000	Calcumacy Dec Fee Magazine Fee	11,300	
CISTANDING CLAMLITIES			Medical Programmer Pro	900	
long Insurance		61.141	Ne	500	
TATUTORY LIABILITIES		200	Named for	11,500	
Ni Digis Fig Circlarget	.80425		Booking November .	3,987	
his frigs the College)	20,845		Registrative Fee.	38,100	
to Euro Hossill	75.65		System & Continues	200	
N/ (girls Phose))	95569		Opens Dennisprent	1,100	
y: falan Sex Tile	91,860		Spects Press	900	
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Yilliga Riz Callingsi	3,10,260	1	time tarrang rasa.	10,000	
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ht days the Condingstr	5300	0	Ara 8 C Nagara		1,31,00
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h (hgalt Buys Howel)	1.600	0 1111	Cross Inscience		60
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Mary Summery - 2.5.1	75,565		Esi (girle-Hoses)	55.50	
Stery Recovery - Gala:	45,000		Fig: Skilen Text Tels	55,865	
biog Businey - Lit	15,1975	0	Git Received / Paul	25.40%	
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lelety Recovery - 2 T	275200	A (1811)	Tri free Tip Colleges	2,56,269	
Mary Recovery - T.D.S.	30.90.000		Pt (hope Hosel)	522,400	
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US game/Disc Recovery For Gala Howar	4,0%	8 1111	Pulligan Roya Closesti. Pr Thgan Girle Howelli	1,59	
Driggment No Nacovery For Cash Foliage	5,57	0 1111	Solate law Faculty Municipality	2.98.439	
O'Signmed His Recovery Ray Flow Couls Codings	10.579	100,0000	fider Survey - T til	-Th/N0	
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NLARY RECOVERES			Sidary Sycoryech - Lix.	21,18,719	
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De0639	475348		fiday Sureny - F.T.	272.00	
Orest H Gath Hosel	4,80		Salary Norwest - T D.S.	31,91,000	
M Re Calle Coops M Re Sixonty Owyes	1,1724		TDS (general 194) Recovery TDS (general 194) Norwey	3,23,69	
No. Stor. Concentry Changes No. Stor. Quarters Floor.	230389		T D 9 (general Hall Harmony For Sons Howal	5,000	
M. Ser Quarter Main Charges	13,428		T D ft (general) Net Burnery For Gale Hosel.	4.7%	
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blay Remore Other	2.30		TD figuresal Nil Recovery Rep Hear Deals Online:	30,075	8.7%
May Reproy and Chape	10,000	E75.69			
	-1.17.	0.00000	KALARY RECOVERED	2.1	
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idoler Stope	2006,349		Crysk IP	47656	
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			No. Rec Querter Main Clarges	37/20	
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			Switz Roovery Others	11,500	
			Scient Records and Chapter	1000	6,7%
				-	
	1 1		CURRENT LIABILITY	8676	
			Pro Ferrito To Secret (1)	1,01,000	
			M/n Tata Trevet floor Systems Limited	5,45,000	900
			Stodar Stops		2,46,74
				3,46,86,758	
			Commence of the Commence of th	Antonios	
			CLRSENT ASSEST Sector & Chicago	Apromotos	1 30 00
			Septic E C Negata	Antonio	1,80,00
			Seator & C Negatia PAGE DISTRIBUTION DE SEA		
			Seator 9 C Nagara William DOTO-MOGRAMIES For Emispointes Demonstra ALDRI Backing Deposit	3.44	LR
			Seato B C Nagara Hall DETENDICABALES For Disapplehon DEPORTS MADE		LR
			Sealch & Chiquia HARE POT SOCIALISTS The Demographies DEMORTS MADE Beckney Deposi Geology Punit Account	3.44	LA
			Seator B G Negatia PRINT DOCUMENTED The Disapplation DEMONSTS MADIE Backney Depose George Food Assembl GENERAL ADM RANCES PARD	35,000 95,50,000	LR
			Sealor B C Negation PRINT DOT TO NEGATION Fine Designation DESCRIPT MADE Exercises Deposit Descript Puril Assessed General Puril Assessed Also Facilities and Assessed Also Facilities and Assessed Also Facilities and	35,000 95,500 95,000	LR
			Sealth F.C. Negata William DOT Not College Fine Consignation DEPOSITY Deposit Descript Planti Australia General Planti Australia General Planti Australia General Planti Australia General Planti Australia Descript Planti Australia Description Description	35,000 36,57,000 05,644 33,700	LR
			Sealor B C Negation PRINT DOT TO NEGATION Fine Designation DESCRIPT MADE Exercises Deposit Descript Puril Assessed General Puril Assessed Also Facilities and Assessed Also Facilities and Assessed Also Facilities and	35,000 95,500 95,000	LR
			Seaton R.C. Negata Fillal DC T-Necdatalitie File In appointme DBMORTS MADIE Backing Depose Genery Fund Assessed GMNBALL ADM RANCES PARD Aim For Nerview Dinos Country Dinos Country Dinos Recognis Ministe Emogly Technology	35,000 (6,50) (6,64) (6,74) (7,77) (2,51) (4,61)	LA
			Section 9 C Negation PRINT DEVENOUS RELIEF Five the imposition DEPOSITE MADIE Bricking Deposit Contact Fluid Assessed GENERAL AGM RONCES PARD Alm Fire Service Divis Contact David Rosping Virtual Energie Technologies Fire Last Fires States Madient Technologies Fire Last Fires States Madient Technologies Devid Rosping Fires States Madient Technologies Fire Last Fires States Madient Technologies Fire Last Fires States Madient Technologies Fire Last Fires States Fires S	35,000 (6,50,000 (6,50,000 (6,50,000 (6,50,000 (6,50,000 (6,50,000)	LA
			Security B. C. Negatian White DC Executables Five Designations DEMONSTS MADIE Benchmy Depose Generally Fund Assessed GENERAL ACRE RANCES PARD Aim For Newton Deep Contrains Deep Recognition for the Energy T-Contrains Deep Recognition for the Energy T-Contrains Deep Recognition for the Energy T-Contrains Energy T-Contrains Macrossed Technologies Macrossed Technologies Macrossed Technologies	35,000 05,000 35,000 35,000 35,000 35,000 45,000 45,000 45,000 45,000 45,000	LA
			Seaton R C Negation PRINT DE CONSTRUCTION FOR THE DESCRIPTION FOR THE DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION GENERAL ADM ADMITTATION GENERAL ADM ADMITTATION GENERAL ADM ADMITTATION DESCRIPTION DESCRIPT	15,000 16,000 16,000 57,07 20,000 68,000 68,700 72,000	N.N.
			Security B. C. Negatian White DC Executables Five Designations DEMONSTS MADIE Benchmy Depose Generally Fund Assessed GENERAL ACRE RANCES PARD Aim For Newton Deep Contrains Deep Recognition for the Energy T-Contrains Deep Recognition for the Energy T-Contrains Deep Recognition for the Energy T-Contrains Energy T-Contrains Macrossed Technologies Macrossed Technologies Macrossed Technologies	35,000 05,000 35,000 35,000 35,000 35,000 45,000 45,000 45,000 45,000 45,000	N.N.
			Seaton R.C. Negata Fillal DC TANGUISHER File In appointure DRITORITS MADIE Backing Depose Genery Fund Account GENERAL ADM RANCES PARD Aim For Newton Diese Control Diese Control Diese Control Diese Religional Microsa Energie Technologies Fire LM First Enthance Macrossa I Technologies Volta Schatams Volt Schatams Volt Schatams Volt Schatams Volt Schatams Volt Schatams	15,000 16,000 16,000 57,07 20,000 68,000 68,700 72,000	N.N.
			Secular F.C. Negation White DX CENSIGNARIES Fire Contemporation DEPENDED SEASON DESCRIPT SHARE Exchange Oppose Generally Fund Assessed GENERAL ACT ADVCORPABLY Alm Fare Revision Direct Countrie Direct Countrie Direct Production Direct Countrie Direct Production Direct Countrie Direct Revision Direct Countrie Direct Revision Direct Countrie Direct Revision Direct Countrie Direct Revision Micromatic Technologies Note Schatzman Nel Sports OTHER ACTY ADVCE	15,000 16,000 16,000 57,07 20,000 68,000 68,700 72,000	NA NA
			Seaton P.C. Negata Willia DC Exclusional Team Fine Designation DEMONSTS MADIE DESCRIPT PURPL DESCRIPT PURPL Ann For Part Annual Descript Purpl Annual Descriptor Desc	15,000 16,000 16,000 57,07 20,000 68,000 68,700 72,000	NA NA
			Seaton R C Negation Fillal DC New Collegia Fill DC New Collegia Fill DC New Collegia De Novel Popula De Novel	15,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000 16,000	NA NA
			Seaton P.C. Negata Willia DC Exclusional Team Fine Designation DEMONSTS MADIE DESCRIPT PURPL DESCRIPT PURPL Ann For Part Annual Descript Purpl Annual Descriptor Desc	15,000 16,000 16,000 57,07 20,000 68,000 68,700 72,000	HA.
			Seaton P.C. Negata Willia DC Executive Biological Fine Dissipations DENCHES MADE Executive Depose General Parel Account GENERAL ADM RACES PARD Aim fractive beautiful Disso Countrie Disso Countrie Disso Bedegted fractio Encylor Percentages Per LAS France Instruct Machine Technologies Felica Resource Vide Schaume Vide	35,000 05,000 05,000 57,070 25,000 14,000 15,000 15,000 15,000 15,000 15,000 15,000	15.00 15.00 1
			Seaton P.C. Negata Willia DC Executive Biological Fine Dissipations DENCHES MADE Executive Depose General Parel Account GENERAL ADM RACES PARD Aim fractive beautiful Disso Countrie Disso Countrie Disso Bedegted fractio Encylor Percentages Per LAS France Instruct Machine Technologies Felica Resource Vide Schaume Vide	35,000 05,000 05,000 57,070 25,000 14,000 15,000 15,000 15,000 15,000 15,000	HA.
			Seattle P.C. Negata Willia Del Describe Billia Fire De linguishers DERCHETS MADE Backers Deposit General Parell General Accessor General Parell Am Facciones Delos Constant Delos General Employ Transisherium Delos General Employ Transisherium Delos Holospinal Minitia Employ Transisherium Heritage Heritage Madelian Transisherium Madelian Transisherium Madelian Transisherium Madelian Transisherium Madelian Transisherium Volt Sporte UTHER ACTY ANCE Roment Belling ELECTOR Book Well And Paulopere Building	35,000 05,000 05,000 57,070 25,000 14,000 15,000 15,000 15,000 15,000 15,000	HA.
			Seator P. C. Negata Willia DCT-No-Classifier Five Dissipations DENCHIS MADIE Exchange Depose General Parel Account GENERAL ADM RINCES PARD Aim Franchismos Dence Control Dence Den	35,000 05	15.00 15.00 1
			Seator P. C. Negata Fillal DCT-NO-CARRETS Five En appointure DRIFORITS MADIE Backery Depose Consety Filed Accessed GENERAL ADR RANCES FAED Aim Facilitation Drive Chattes Fillal Drive Chattes Machine Traincore Machine Traincore Machine Traincore Machine Robotogue Note Schattes Note Sporte CTHER ADV ANCE Reseals Bridge EXELECTE Drive Well And Pustapere Religing COMPLITEER AND SCHTWARE COMPLITEER	18,000 16,700 16,700 16,700 16,700 16,700 16,000 16	156
			Seaton P.C. Negata Willia Del Designation Del	35,000 05	156 156 1
			Seator P. C. Negata Fillal DCT-NO-CREATER The Change plants DENCHITY PARKE Exchange Depose Genery Parkit Access PARD Aim For Parkit Access PARD Aim For Parkit Dench Boologies Winde Dench Boologies Volta Schause Parkit Uses AND SCHTWARE Companies Detown Schwause Parkit Uses AND SCHTWARE Parkit Uses AND SCHTWARE Detown Schwause Parkit Uses AND SCHTWARE Parkit Uses AND SCHTWARE Detown Schwause	35,000 (6,500 (6,500 (5,00) (5,00) (6	156
			Secular S.C. Negation White DX TENSION RESET She for impositions DEPENDED SHADE Exchange Deposit Constity Fund Assemble GENERAL ADM RINCES PARD Aim fractive rises Disso Constant Disso Stockshad Disso Stockshad Entitle Tendencing First LM France Scholect Maction Tendencing Microsophic Firstia Funds Scholect Microsophic Firstia Funds Scholect OTHER ADM SCHOLE Reset Schole OTHER ADM SCHOLE Reset Schole Exclude Exclude Door Well And Publishe Building CONSTITUTES AND SCHOWARE CONSTITUTES AND SCHOWARE CONSTITUTES AND SCHOWARE CONSTITUTES AND SCHOWARE FUNDS FIRSTITUTES FIRSTI	35,000 (6,000 (6,000 (7,000 (6,000) (6,000 (6,000) (6,00	188 118 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Seator P. C. Negata Fillal DCT-NO-CREATER The Change plants DENCHITY PARKE Exchange Depose Genery Parkit Access PARD Aim For Parkit Access PARD Aim For Parkit Dench Boologies Winde Dench Boologies Volta Schause Parkit Uses AND SCHTWARE Companies Detown Schwause Parkit Uses AND SCHTWARE Parkit Uses AND SCHTWARE Detown Schwause Parkit Uses AND SCHTWARE Parkit Uses AND SCHTWARE Detown Schwause	35,000 (6,500 (6,500 (5,00) (5,00) (6	188 118 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Seaton P. C. Negata Fillal DCT-NO-CREATER File Designation DENORITY MADE Exchange Depose Genery Fund Accessor GENERAL ADM ANCES PARD Aim For Newton Deso Control Deso Control Deso Record Deso Record Deso Record Macross Macross Macross Note Sparse Vide Sparse Vide Sparse OTHER ADV ANCE Record BELLINE DOS Well And Pulspees Religion Constructor Desory De	35,000 (6,000 (6,000 (7,000 (6,000) (6,000 (6,000) (6,00	188 118 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Seaton P.C. Negata Willia Del Nesdamilier Fine De impolation DENCHIS MADE Exchange Deposi General Parell Exchange Deposi General Parell Am Forcing Denchis Diese Contain Dench Boological Wirela Encycle Percentage Pre LAI Finance Instance Machine Technologies Pre LAI Finance Instance Machine Technologies Wirks Schause Wirks Schause Wirks Schause Office ADV ANCE Position Beldy EXCLASION Dench Mad Description Extra Dench Mad Description Book Well And Pumpere Building COMPLITIES AND SCRIPTIVADS Liveration Finders Sindrane PARENTURE AND SCRIPTIVADS Liveration Finding Resistance And Frincipe Historyana And Frincipe Extra ANDRIA AMERIT	35,000 (6,000 (6,000 (7,000 (6,000) (6,000 (6,000) (6,00	188 118 118 118 118 118 118 118 118 118
			Seator P. C. Negata What DC TANGURS BEEF The Changurs Beef De Changurs De Control Deposit Descript Public Accept General Public Accept General Public Accept Ann Facilitation Descript Television Macrossis Television Descript Television	35,000 (6,000 (6,000 (7,000 (6,000) (6,000 (6,000) (6,00	188 118 118 118 118 118 118 118 118 118
			Seaton P.C. Negata Willia Del Description Del Del Description Del Description Description Description Description Description Description Centry Fund Account General Account General Account Delec Contain Delec Contain Delec Contain Delec Recording Delector Delec Contain Delector De	35,000 05,000 57,070 25,000 6,07,000 12,000 10,000 6,77,000 10,000 4,75,000 4,75,000 5,75,000	188 118 1 118 1 118
			Seator P. C. Negata Fillal DCT-NO-CREATER The Change of the Company of the Compa	35,000 16,500 16,500 15,000 15,000 16	100 E E E E E E E E E E E E E E E E E E
			Secular S.C. Negation White DX LINEAGEM BEEN The Contemporation DEPENDED SHADE Exchange Deposit Contemp Fund Assemble Contemp Fund Assemble Contemp Fund Assemble Contemp Fund Assemble And Fundame Direct Contemp Micropolis I fundame Null Sports United Schalame Null Sports UTHER ACTY ANCE Failung Indian Direct Contemp Dir	35,000 (6,000 (6,000 (7,000 (6,000	188 118 1 118 1 118
			Seaton P.C. Negata William Det Neckstein Fine Des Spicioles Descripty Depose Description Descrip	35,000 16,000 57,07 205,000 16,000 17,000 16,000 17,000 16,000 17,000 18,000	13000 1460 1560 1560 1560 1560 1560 1560 1560 15
			Section 5 C Negate White Dot Not Share Beets Free To imposition DERORITS MADE Backings Deposit General Parel Assemble GENERAL ADM RINCES PARD Aim fractive from Direc Contain Direc Stocks Direc Contain Direc Bookspiral Ministe Brough Technologue Ministe Brough Technologue Ministe Brough Technologue Ministe Sharems Wild Sports OTHER ADM SOCIETY OTHER ADM SCHOOLOGUE BALLDON BOOK Well And Pulspers Building CONSTITUTES AND SCHOWARE CONSTITUTES Business Supplement Last Copp. 4 And Ching Days Last Supplement Last Copp. 4 And Ching Last Copp.	35,000 (6,000 (6,000 (7,000 (6,000	100 E E E E E E E E E E E E E E E E E E
			Seaton P.C. Negata William Det Neckstein Fine Des Spicioles Descripty Depose Description Descrip	35,000 16,000 57,07 205,000 16,000 17,000 16,000 17,000 16,000 17,000 18,000	100 HA 11 HA
			Seaton P.C. Negata What DO CHANGE BEEF Fire De Dispublished DENCHIS MADE BEACHIST Deposit Consulty Fund Account GENERAL ADM RINCES PARD Aim fractiverium Disso Consults Disso Consults Disso Consults Disso Recorded Bengin Fractionique Fire LM Firest Institute Microsolis Tellurologies Note Schalams Nick Schalams Schalams Constitute Bending COMPATIES AND SCHTWARS Compaties Schalams Schalam	35,000 16,000 57,07 205,000 16,000 17,000 16,000 17,000 16,000 17,000 18,000	100 HA 11 HA

Principal

BGS Institute of Technology

TOTAL B/F	10,03,47,145		TOTAL 8/F	12,45,34,696
		PLANT Office Equipments To & Dyd	4,251 20,561	24,81
		TEACHING AIDS Display Board Litrary Books Masical Instruments Projector Sports Materials Teaching Aids	2,14,577 12,82,448 1,249 36,940 1,95,690 1,182	15,34,607
		CLOSING BALANCES Cash A/c 1.ketak Mahandra Bank - 31702 (bgatt Fee Account) 34911 Ketak Mahindra Bank (principal Bgsit) (scholarskip)) Bgsit Vgst (8610101032884) Bgsit-csi 8610101032000 Canara Bank - Vgst Grants (8600100034623) Canara Bank Fee Account 8610201000000 Canara Bank - Italy (bgsit Sacsity) Kotak Maltindra Bank Evan Section	2,18,86,775 22,11,878 96,720 1,86,518 17,62,864 27,82,493 2,17,448 8,37,554	2,98,96,29
TOTAL	10,03,47,145	TOTAL		15,59,89,64

For BGS INSTITUTE OF TECHNOLOGY

Authorised Signatory

Place E G Nagar Date: 15/62/2022

As per our report of even date
For HARISH VASANTH & ASSOCIATES Chartened Accountants

Partner M.No. 218217 FRN: 0123615

BGS Institute of Technology B G Magara 571 448

Nagamangala Tq, Mandya Dist,

B G S INSTITUTE OF TECHNOLGY

A Unit Of ADICHUNCHANAGIRI UNIVERSITY B.G.NAGAR, NAGAMANGALA TALUK, MANDYA DISTRICT.

SCHEDULES TO BALANCE SHEET AS ON 31st MARCH 2021

SCHEDULE: 1	AMOUNT Rs.	AMOUNT Rs.
CAPITAL FUND		1,500
Opening Balance (Including Examination A/C 496813)	34,48,94,682	
Less: loss on Exmination account		
Add: Excess of Income over Expenditure	2,87,54,784	37,36,49,466
Add: Intra Trust Receipts		
BGSIT Girls Hostel	50,00,000	50,00,000
		37,86,49,466
Add: Intra Trust Payments	1.000,000	
Acu B G Nagara	1,30,00,000	1,30,00,000
Closing Balance		36,56,49,466

BGS Institute of Technology B C Nagara 571 448

Nagamangala Tq, Mandya Dist,

CURRENT LIABILITIES		
A)Scholarship		
Opening Balance	2,40,29,285	
Add: Receipts During the year	33,46,145	
Add. Neceips During the year	2,73,75,430	
Less: Payments During the year	2,69,56,735	4,18,695
B) Alumini Association Fund		
Opening Balance	9,42,400	
Add: Receipts During the year	1500000000	
Less: Disbursed During the year	9,42,400	9.42.400
		37980
C) Tata Power Solar Systems Limited		
Opening Balance	5,80,000	
Add: Receipts During the year	47.5	
	5,80,000	
Less: Disbursed During the year	5,80,000	
D) VGST Grant (Project)	0.456	
Opening Balance	24,32,545	
Add: Receipts During the Year	20,00,000	
Less: Expended During the year	- 1000	44,32,545
E) Fee Advance Deposit		
Fee Advance		
Opening Balance	26,24,221	
Add: Received during the year	3,44,97,924	
and the second second second	3,71,22,145	
Less: Paid during the year (Fee Refund Made)	3,58,34,221	12,87,924
Other Advance- SACST		
Bgs Pu College	7,798.00	
Sjcit Chikkaballapur	20,00,000.00	20,07,798
F) Staff Welfare Fund		
Opening Balance	55,700	
Add: Receipts During the year		
	55,700	
Less: Disbursed During the year	2	55,200
DELINIDS Transfer & Staff Double Found		
FUNDS - Faculty & Staff Death Fund	1.07.000	
Opening Balance Add: Receipts During the year	1,97,200 1,09,050	
radic receips During the year	3,06,250	
Less: Disbursed During the year	1,00,000	2,06,250
K) Statutory Liabilities		
Opening Balance	(51,795)	
Add:Recovered During the year	1,12,24,287	
and the state of t	1,11,72,492	
Less:Disbursed During the year	85,84,167	25,88,32
L) Security Deposit - Canteen		45,000
M) Exam Remuneration (as per examination account)		94
2000 - 1400 2000 100 100 100 100 100 100 100 100		100
Fees Repayable to Sponsoring Authority SACST		14,48,040
Group Insurance Claims Received		

Gratuity Received

TOTAL



SCHEDULE: 3	AMOUNT	AMOUNT
	Rs.	Rs.
ADVANCES & DEPOSITS		10177
DEPOSITS MADE	242.44.792.0	
AICTE MBA Deposit	15,00,000	
Electricity Deposit	6,14,130	
Telephone Deposit Made	1,200	
VGST Security Deposit	20,000	21,35,330
LIC of India-Gratuity Deposit		
Opening Balance	1,77,63,004	
Add: Contributed During the Year	36,57,585	
Add: Interest accumulated to fund		
Add: Paid During the Year	+1	
Add: Prior Period Income		
	2,14,20,589	
Less: Matured During the year	-	2,14,20,589
Fixed Deposits		
Opening Balance	1,26,66,125	
Add: Paid During the Year	15 Tel 2000 (15)	
Add: Interest received during the year	1,03,068	
510 510 120 100 100 100 100 100 100 100 100 1	1,27,69,193	
Less: Received During the year	1,03,07,141	24,62,050
Advance to Contarctors		
	1.00.10.000	
Opening Balance	1,83,49,539	
Add: Paid During the Year	1 02 10 520	
	1,83,49,539	
Less: Received/ Adjusted During The Year During the year	1,00,000	14 May 14 May 18 A
Less: Transferred to WIP	*	1,82,49,53
ADVANCES SACST UNITS	V	
SACST B G Nagara	2,22,22,222.00	
ADVANCE SAC MATH	CONTRACTOR CONTRACTOR	200000000000000000000000000000000000000
SAC MATH BRANCH	20,00,000.00	2,42,22,22
Advance towards Patents		9,33,600
TOTAL.	LUND.	6,94,23,33

Principal BGS Institute of Technology B G Nagara 571 448 Nagamangala Tq, Mandya Dist,

B G S INSTITUTE OF TECHNOLGY

A UNROFADICHUNCHANAGIRI UNIVERSITY BIGINAGAR NAGAMANGALA TALUK MANDYA DISTRICT.

FIXED ASSETS AND DEPRECIATION SCHEDULE AS ON THE MARCH 2021.

SCHEDULE : A

BUILDINGS Building	ARTICULARS	WDV AS	Additi	ions	Deletions/	Total	Dep	resciation	WDV AS
Baileing Braileing Brailei		1.35.17		-	Adjustments	9	Rate	Amount	31.03.2021
Bulbing Bursell and pump sets DES States Circle Mandapum 195,4835 BESSELLE Circle Mandapum 195,4835 BESSELLE Circle Mandapum 195,4835 BESSELLE Circle Mandapum 195,4835 BERNETH A STATURES FURBINITERIA A STATURES		30-1290	22.1.1.50.07.1.51	-191,000				300000	
Darseed and pump sets	ADMINISTRAÇÃO DE COMPANSA DE C	126.882.000	17/12/2004	11.61.523		10000000	11/225	10000000	101072012
DES STATES Circle Mandagame 19,54,815 1,157,867		. 411241.412.50	40.000	10,63,932		(1) L. 12 C. 100 C. L. L.			5,55,46,98
Building Advisor Block		50,639	16,600		4	67,239	5%	3,362	63,87
Furniture at Fixtures Lib.70,556 Lib.70,77 Fixture and Fixtures Lib.70,556 Lib.70,77 Fixture and Fixtures Lib.70,77 Fixture Lib.70,77 Fixture and Fixtures Lib.70,77 Fixtures Lib.70,77 Lib.70,77 Fixtures Lib.70,77 Li	BGS Statue Circle Mandapum	19,54,815	180088		4	19,54,815	5%	97.741	18,57,07
Empirison All Fintense 1.18.71.55 1.28.577 7.88.472 1.27.34.75 105 1.28.278 1.23.2 1	Building Admin Block	1,10,73,467			*	1,10,73,497	55	5.53,674	1,05,19.8
Familiary and Platinies ACU 25,57-662 19, 25,57-662 19, 25,57-662 19, 25,57-662 19, 25,57-662 19, 25,57-662 19, 25,57-662 19, 25,57-662 19, 27,57-662 19	FURNITURE & FIXTURES	2 3 4 D 2 3 4 D 2 3	555555					13.000 33.00	
Electrical Fittings	Furniture and Fixtures	1,18,70,506	1,26,377	7,83,672		1.27,74,575	18%	12.38.274	1,15,36,30
Electrical Hillings		25,57,662	7000	200			10%		23,01,8
Lab Engispenters - CS & E Dept			6,74,071	59,307	- 21				8.27,3
Lab Equipments - E & C Enga Dept	TEACHING AIDS	200000000				CONTRACTOR OF THE PARTY OF THE			
Lab Equipments - E & C Eng Dept	Lab Equipments - CS & E Dept	2.74.506				2.74.306	13%	41.176	2313
Lab Equipments			3.51.600						4,18,1
Lab Equipments - Cvol		17 5 5 5 5 5 5	40,010,404						2,90.0
Lab Equipments 78,65,190 195 11,70,779 65,500 Materials 1,191,90 10,67,192 15,248 -31,4459 155 4,96,025 23,121,90 10,67,192 15,248 -31,4459 155 4,96,025 23,144,90 155 1,10,546 63,77,314 1,05,535 1,12,264 -7,95,073 155 1,10,546 63,77,314 1,05,535 1,12,264 -7,95,073 155 1,10,546 63,77,314 1,05,535 1,12,264 -7,95,073 155 1,10,546 63,77,314 1,05,535 1,12,264 -7,95,073 155 1,10,546 63,77,314 1,10,546			4.44.404						
Sports Malarials			1,14,142		2.1	111111111111111111111111111111111111111			1,00.9
Library Rooks 22,32(1)9 16,7,192 15,248 - 38,459 155 4,96,025 28,1 17,94,115 1,05,46 1,05,40	Lab Equipments	78,85,190	17.300.11			78,05,190	15%	11,70,779	66,34,4
Projector	Sports Materials	1,19,139	5150150000	1.95,490		3,14,829	19%	32,548	2,82,2
Page-100	Library Books	22.32.019	10.67,192	15.248	4	33.14.459	13%	4.96.025	18,18.4
Teaching Adds COMPUTER C					100				8,38.3
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Electrical Engineers		7000003					300	55685500	
Air Cereditioner 10.53,440 15% 1,58,016 88	Telephone Instruments		35.0			81,455		12,218	89.2
Authority Auth	Electrical Equipments	17,64,488	330	11,64,689		29,29,707	15%	3,52,089	25,77,6
Augustation	Air Conditioner	10.53,440	N. 100			10,53,440	15%	1,58,016	8,95,4
Musical Instruments		2.60.907		4.251	100	2.65.158	15%	99.455	2.25.7
Photo Copies (44.93) (195 System (7.56,745) (7.66,745)							155		3.06,3
UPS System							75.7		37.4
Vest Equipments 20,59,698 -9,57,625 -90,77,325 15% 3,80,777 26,20 26,20 26,20 27 28,20									
Camera 95,180 95,180 - 95,180 155, 14,277 17, 17, 17, 17, 17, 17, 17, 17, 17, 1			811	1022102	F 375				6.43,2
CCTV 92.04.775 72.806 19.87.581 25.5 2.94.177 17.4 17.5 17		100000000000000000000000000000000000000	-	9,57,625			752.17		26,36,5
Ty & DVD	Camera	95,180		151 25 000		95,180	15%	14.277	80,9
Fire Extinguishers Windows & Mic Set 9,364 - 1,40,582 9,304 - 155, 1,296 VEHICLES Car	CCTV	19.24,775		72,886		19,97,581	15%	. 2.94.177	17,05,4
VEHICLES	TV & DVD	63,184		20.361		83,745	15%	11.020	72.7
VEHICLES	Fire Extinguishers	0.00000	25	1.45.587	E 25 1	1.40.587	15%	16.544	1.30.0
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Car 16,85,957 155 2,52,994 143	VEHICLES	(3320)			500		2,000	275000	
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Buildings Under Construction 9,92,61,879 3,82,445 9,86,79,434 0% 0% 9,86,79,434 0% 9,86,79,434 0% 9,86,79,434 0% 9,86,79,434 0% 9,86,79,434 0% 9,86,79,434 0% 9,86,79,434 0% 9,86,79,434 0% 9,86,79,434 0% 9,86,79,434 0% 0% 0% 0% 0% 0% 0% 0	BUILDING WIP								
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