6.4.3 (A)

SRI DEVARAJ URS COLLEGE OF NURSING

SDUAHER CAMPUS
TAMAKA, KOLAR-563103
Contact 9448395239,9448395239

Provisional Income and Expenditure Statement

1-Apr-25 to 31-Mar-26

Particulars	1-Apr-25 to 31-Mar-26		Particulars	1-Apr-25 to 31-Mar-26	
Indirect Expenses		5,38,42,313.94	**Indirect Incomes**		12,63,61,043.98
ADVERTISEMENT	79,348.00		ADMISSION FEE	4,06,000.00	
AUDIT FEES	92,040.00		HOSTEL INCOME	2,22,96,256.00	
CAMP EXPENSES	4,850.00		INTEREST INCOME	1,09,90,612.54	
CELEBRATION & EVENTS	2,27,602.00		OTHER FEE	36,65,821.44	
COMPUTER EXPENSES	9,735.00		RENT RECEIVED	55,00,354.00	
ELECTRICITY & GENERATOR	17,37,937.00		RESEARCH GRANT	14,200.00	
EXAMINATION EXPENSES	3,43,295.00		TUITION FEE	8,34,87,800.00	
HOSTEL MAINTENANCE	67,83,590.00				
INSPECTION EXPENSES	1,51,352.00				
INSURANCE	1,70,548.00				
LEGAL & PROFESSIONAL CHARGES	28,82,060.00				
OTHER EXPENSES	5,68,253.94				
PRINTING & STATIONARY	5,25,754.00				
RATES & TAXES	55,000.00				
REPAIRS & MAINTENANCE	1,14,91,691.00				
RESEARCH ACTIVITIES	27,342.00				
SALARY & WAGES	2,64,76,043.00				
STUDENTS STIPEND	12,16,145.00				
TRAVELLING EXPENSES	25,300.00				
VEHICLE MAINTENANCE	9,74,428.00				
Excess of income over expenditure		7,25,18,730.04			
Total		12,63,61,043.98	**Total**		12,63,61,043.98

SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH
KOLAR - 563 103
KARNATAKA
INDIA

Accounts Manager
Sri Devaraj Urs Academy of
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Principal
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Provisional Balance Sheet

1-Apr-25 to 31-Mar-26

Liabilities		as at 31-Mar-26	Assets		as at 31-Mar-26
Capital Account		18,74,51,820.24	**Fixed Assets**		3,78,88,400.11
GENERAL FUND	18,74,51,820.24		BUILDINGS	44,23,300.78	
			BUILDING UNDER CONSTRUCTION	1,27,18,729.00	
Loans (Liability)			COMPUTER EQUIPMENTS	32,57,334.11	
			COMPUTER SOFTWARE	7,357.10	
Current Liabilities		1,24,29,928.63	ELECTRICAL INSTALLATIONS	4,55,387.86	
DUTIES & TAXES	10,060.00		EQUIPMENTS	18,69,874.74	
SUNDRY CREDITORS	(-)20,347.00		FURNITURE & FIXTURES	28,13,633.17	
OTHER LIABILITIES	16,69,725.09		KITCHEN EQUIPMENTS	1,11,584.84	
RENTAL DEPOSITS	16,65,000.00		LAND	4,73,035.00	
RETENTIONS	13,39,724.00		LIBRARY BOOKS AND JOURNALS	4,64,099.99	
STAFF SALARY PAYABLE	3,35,092.00		OFFICE & GENERAL EQUIPMENTS	31,00,313.52	
EARNED LEAVE ENCASHMENT PAYABLE	52,71,820.00		PLANT & MACHINERY	17,02,512.14	
EXAMINATION FEES	20,42,754.54		VEHICLES	64,91,237.86	
RESEARCH GRANTS (LIABILITIES)	1,16,100.00				
			Current Assets		22,44,25,954.62
Excess of income over expenditure		7,25,18,730.04	Deposits (Asset)	1,57,500.00	
Opening Balance			Loans & Advances (Asset)	42,077.00	
Current Period	7,25,18,730.04		Bank Accounts	10,18,71,886.62	
			FEE RECEIVABLES	2,99,25,180.00	
			INVESTMENTS AND FIXED DEPOSITS	9,17,75,713.00	
			TDS A.Y.RECEIVABLES	5,99,954.00	
			PREPAID EXPENSES	53,644.00	
			Branch / Divisions		1,00,86,124.18
			JLC(DB PUR)-SDUCON	9,00,047.20	
			RLJIT-(SDUCON)	(-)35,976.54	
			SDUET-(SDUCON)	1,21,81,319.40	
			SDUMC-(SDUCON)	(-)29,59,265.88	
Total		27,24,00,478.91	**Total**		27,24,00,478.91

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