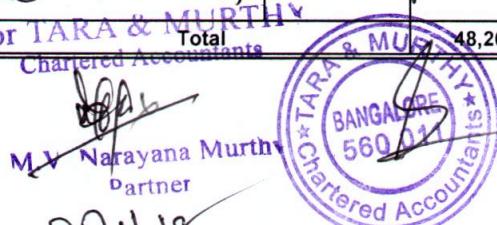
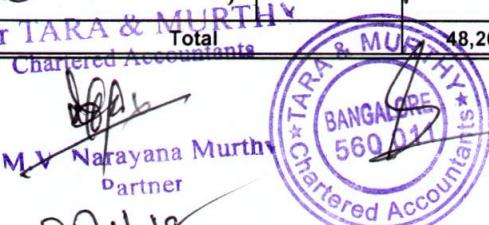


SRI BHAGAWAN MAHAVEER JAIN COLLEGE - KGF					
Geetha Road, Robertsonpet, KGF, 563122.					
Income & Expenditure for the period of 01.04.2017 to 31.03.2018					
EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Admission Fees	1,386,855		Fees Collection	46,502,994	
Advertisement & Publicity	422,421		Bank Interest	85,299	
Affiliation Fees	569,634		Examination Fees A/c	605,982	
Bank Charges	17,792		Miscellaneous Income	1,068,050	<b>48,262,325</b>
Computer Consumables	54,781				
Conveyance Expenses	97,502				
Convocation Fees A/c	20,892				
Courier Charges	19,090				
Electricity Charges	831,251				
Electricity & Maintenance A/c	58,076				
E S I	644,030				
Examination Account	282,775				
Functions & Celebrations	355,624				
Garden Maintenance A/c	73,400				
General Expenses	146,627				
Generator Maintenance	122,471				
Gifts & Momentoes	63,071				
GST	93,780				
Honorarium A/c	614,284				
House Keeping & Maintenance	566,726				
Internet Charges	227,572				
Laboratory Consumables	302,950				
Medical Expenses	12,871				
News Paper & Periodicals	87,349				
NSS A/C	9,005				
Office Expenses	302,377				
Pooja Expenses	92,715				
Postage & Telegram	130,760				
Printing & Stationery	628,104				
Profession Tax	5,000				
Provident Fund	1,810,962				
Remuneration A/c	989,702				
Rent A/c	138,900				
Repair & Maintenance	959,904				
RESEARCH	22,168				
Salaries	23,418,871				
Security Expenses	451,804				
Sports Expenses	461,872				
Staff Welfare Expenses	381,060				
Students Welfare Account	579,799				
Student Training Programme	784,096				
Subscriptions	106,138				
Telephone Expenses	60,963				
Tours & Travelling Expenses	131,090				
Vehicle Maintenance	1,477,082				
Water Charges	140,370	<b>40,154,566</b>			
<b>Excess of Income over Expenditure</b>		<b>8,107,759</b>	<i>Comptd. from the books of accounts and produced before me TARA &amp; MURTHY Chartered Accountants</i>		
<b>Total</b>		<b>48,262,325</b>	<b>Total</b>		<b>48,262,325</b>

  
 M.V. Narayana Murthy  
 Partner  
 29/11/18



**SRI BHAGAWAN MAHAVEER JAIN COLLEGE - KGF**

**Geetha Road, Robertsonpet, KGF, 563122.**

**Income & Expenditure for the period of 01.04.2013 to 31.03.2014**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Admission Fees	558,945		Application Fees	10,458	
Advertisement & Publicity	383,344		Bank Interest	60,943	
Affiliation Fees	416,671		Discount Received A/c	1,915	
Bank Charges	318,100		Fees & Contributions	34,195,104	
Building Tax	288,379		Miscellaneous Income	1,429,536	<b>35,697,956</b>
Computer Consumables	52,087				
Conveyance Expenses	69,738				
Convocation Fees A/c	95,272				
Courier Charges	14,516				
Electricity & Maintenance A/c	739,346				
ESI -EXPENSES	548,043				
Examination Fees	205,131				
Functions & Celebrations	127,511				
Garden Maintenance A/c	233,176				
General Expenses	176,697				
Generator Maintenance	29,383				
Gifts & Momentoes	99,978				
Honorarium A/c	279,742				
House Keeping & Maintenance	412,524				
Internet Charges	200,192				
Laboratory Consumables	293,246				
Medical Expenses	100,468				
News Paper & Periodicals	75,678				
NSS A/C	30,496				
Office Expenses	136,521				
Pooja Expenses	95,730				
Postage & Telegram	127,090				
Printing & Stationery	632,413				
Profession Tax	2,500				
Provident Fund	1,066,966				
Remuneration A/c	330,381				
Rent A/c	93,550				
Repair & Maintenance Expenses	341,561				
Salaries	16,678,716				
Security Expenses	238,081				
Sports Expenses	165,459				
Staff Welfare Expenses	580,077				
Student Training Programme	611,718				
Subscriptions	44,305				
Telephone Expenses	45,517				
Tours & Travelling Expenses	2,756,178				
Vehicle Maintenance	898,637				
Water Charges	35,850	<b>30,629,913</b>			
<b>Excess of Income over Expenditure</b>		<b>5,068,043</b>			
<b>Total</b>		<b>35,697,956</b>	<i>Comptd from the books of accounts Produced before me For TARA &amp; MURTHY Chartered Accountants</i>		<b>35,697,956</b>

*M.V. Narayana Murthy  
Partner  
25/1/18*


**SRI BHAGAWAN MAHAVEER JAIN COLLEGE - KGF**

**Geetha Road, Robertsonpet, KGF, 563122.**

**Income & Expenditure for the period of 01.04.2014 to 31.03.2015**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Admission Fees	530,307		Fees & Contributions	34,243,438	
Advertisement & Publicity	124,763		Application Fees	10,600	
Affiliation Fees	311,296		Bank Interest	113,980	
Bank Charges	109,478		Fees Refund A/c	71,000	
Computer Consumables	115,364		Miscellaneous Income	3,771,979	
Consultancy Account	2,645,341				38,210,997
Conveyance Expenses	50,642				
Convocation Fees A/c	111,623				
Courier Charges	47,965				
Electricity & Maintenance A/c	871,102				
E S I	398,350				
Examination Fees	606,556				
Functions & Celebrations	344,942				
Garden Maintenance A/c	50,700				
General Expenses	120,014				
Generator Maintenance	263,191				
Gifts & Momentoes	11,000				
Honorarium A/c	298,984				
House Keeping Maintenance	451,817				
Internet Charges	195,164				
Laboratory Consumables	217,201				
Labour Charges	300				
Medical Expenses	2,788				
News Paper & Periodicals	75,009				
NSS A/C	21,252				
Office Expenses	209,493				
Pooja Expenses	38,718				
Postage & Telegram	123,445				
Printing & Stationery	569,185				
Profession Tax	2,500				
Provident Fund	1,448,154				
Remuneration A/c	559,162				
Rent A/c	158,844				
Repair & Maintenance	244,607				
Salaries	17,638,671				
Security Expenses	358,238				
Sports Expenses	335,968				
Staff Insurance	144,000				
Staff Welfare Expenses	175,756				
Student Training Programme	346,841				
Student Welfare	73,240				
Subscriptions	72,691				
Telephone Expenses	43,625				
Tours & Travelling Expenses	968,375				
Vehicle Maintenance	1,434,170				
Water Charges	115,625	33,036,457			
<b>Excess of Income over Expenditure</b>		<b>5,174,540</b>			
<b>Total</b>		<b>38,210,997</b>		<b>Total</b>	<b>38,210,997</b>

*Carried from the Drury Account  
Product before us*

For TARA & MURTHY Chartered Accountants

M.V. Narayana Murthy  
Partner

25/11/18



**SRI BHAGAWAN MAHAVEER JAIN COLLEGE - KGF**

**Geetha Road, Robertsonpet, KGF, 563122.**

**Income & Expenditure for the period of 01.04.2015 to 31.03.2016**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Admission Fees	954,709		Fees Collection	35,821,768	
Advertisement & Publicity	216,656		Miscellaneous Income	707,557	
Affiliation Fees	362,931		Bank Interest	48,757	36,578,082
Bank Charges	57,194				
Building Tax	663,272				
Computer Consumables	205,627				
Consultancy Account	353,720				
Conveyance Expenses	64,701				
Convocation Fees A/c	56,317				
Courier Charges	53,538				
Electricity Charges	654,873				
Electricity & Maintenance A/c	186,587				
E S I	356,191				
Examination Fees	708,754				
Functions & Celebrations	299,435				
Garden Maintenance A/c	57,500				
General Expenses	102,112				
Generator Maintenance	236,098				
Gifts & Momentoes	47,417				
Honorarium A/c	839,245				
House Keeping & Maintenance	40,266				
Internet Charges	226,343				
Laboratory Consumables	256,215				
Labour Charges	70,000				
Medical Expenses	560				
News Paper & Periodicals	71,651				
NSS A/C	84,359				
Office Expenses	107,379				
Pooja Expenses	67,831				
Postage & Telegram	122,876				
Printing & Stationery	757,782				
Profession Tax	2,500				
Provident Fund	1,617,026				
Remuneration A/c	776,194				
Rent A/c	140,150				
Repair & Maintenance	923,521				
Salaries	17,816,428				
Security Expenses	836,968				
Sports Expenses	228,673				
Staff Welfare Expenses	328,536				
Student Training Programme	210,568				
Student Welfare	220,710				
Subscriptions	44,619				
Telephone Expenses	51,101				
Tours & Travelling Expenses	606,305				
Vehicle Maintenance	1,405,853				
Water Charges	163,474	33,654,765			
<b>Excess of Income over Expenditure</b>		<b>2,923,317</b>			
<b>Total</b>		<b>36,578,082</b>	<b>For TARA &amp; MURTHY</b>	<b>Total</b>	<b>36,578,082</b>

*Carried forward from the last year account  
Produced before you*

Chartered Accountants

M.V. Narayana Murthy  
Partner

*25/1/18*



**SRI BHAGAWAN MAHAVEER JAIN COLLEGE - KGF**

**Geetha Road, Robertsonpet, KGF, 563122.**

**Income & Expenditure for the period of 01.04.2016 to 31.03.2017**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Admission Fees	1,253,640		Fees Collection	41,442,451	
Advertisement & Publicity	474,705		Application Fees	12,795	
Affiliation Fees	402,267		Bank Interest	333,733	
Annual Maintenance Contract Charges	48,000		Discount Received A/c	21,344	
Bank Charges	40,048		Miscellaneous Income	799,008	<b>42,609,331</b>
Computer Consumables	360,585				
Consultancy Account	81,400				
Conveyance Expenses	57,942				
Convocation Fees A/c	42,035				
Courier Charges	19,380				
Electricity Charges	750,986				
Electricity & Maintenance A/c	105,097				
E S I	333,664				
Examination Fees	445,393				
Functions & Celebrations	239,029				
Garden Maintenance A/c	57,000				
General Expenses	122,455				
Generator Maintenance	122,898				
Gifts & Momentoes	242,617				
Honorarium A/c	1,566,462				
House Keeping & Maintenance	506,586				
Internet Charges	235,517				
Laboratory Consumables	479,076				
Labour Charges	85,050				
Medical Expenses	1,774				
News Paper & Periodicals	132,535				
NSS A/C	53,758				
Office Expenses	99,298				
Pooja Expenses	64,750				
Postage & Telegram	129,060				
Printing & Stationery	704,117				
Profession Tax	1,639				
Provident Fund	1,701,575				
Remuneration A/c	729,965				
Rent A/c	119,775				
Repair & Maintenance	890,644				
RESEARCH	55,500				
Salaries	20,260,080				
Scholarship	133,459				
Security Expenses	433,626				
Sports Expenses	299,425				
Staff Welfare Expenses	548,416				
Students Welfare Account	28,000				
Student Training Programme	165,930				
Subscriptions	202,750				
Telephone Expenses	56,209				
Tours & Travelling Expenses	254,726				
Vehicle Maintenance	1,580,914				
Water Charges	123,770	36,843,527			
<b>Excess of Income over Expenditure</b>		5,765,804			
<b>Total</b>		42,609,331			42,609,331

*Copied from the books accounts  
Produced before me  
For TARA & MURTHY  
Total  
Chartered Accountants*

*M.V. Narayana Murthy  
Partner  
25/11/18*

