

SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH

COMPRISING OF SRI DEVARAJ URS MEDICAL COLLEGE
DECLARED UNDER SECTION 3 OF UGC ACT, 1956 MHRD GOI, NO.F-9-36/2006-U.3(A) DT 25TH MAY 2007)
(A DIVISION OF SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES REGD.)
TAMAKA, KOLAR 563 103, KARNATAKA, INDIA.

BALANCE SHEET AS AT 31ST MARCH 2025

FUNDS & LIABILITIES	SCH. REF	AMOUNT (IN Rs.)	ASSETS & PROPERTIES	SCH. REF	AMOUNT (IN Rs.)
GENERAL FUND	1	6,30,63,16,493	FIXED ASSETS	4	3,10,32,35,156
CURRENT LIABILITIES SUNDRY CREDITORS	2	10,49,60,471	CURRENT ASSETS	5	1,81,31,35,339
OTHER LIABILITIES	3	22,47,22,933	CASH & BANK BALANCES	6	1,03,24,99,485
BRANCH / DIVISION	7	3,24,53,99,469	BRANCH / DIVISION	7	3,93,25,29,386
TOTAL		9,88,13,99,366	TOTAL		9,88,13,99,366

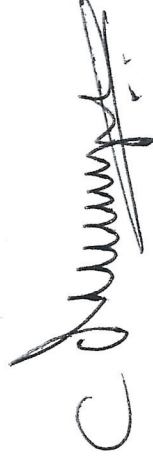
Schedules 1 to 7 & Notes on Accounts shall form part of this Balance Sheet

AS PER OUR REPORT OF EVEN DATE
For NARAYANA SETTY RVM & CO
CHARTERED ACCOUNTANTS



RAJARAMAN V
CHIEF FINANCE OFFICER

PLACE: KOLAR
DATE: 17.10.2025



DR. MUNINARAYANA C
REGISTRAR



S.A. NARAYANA SETTY
PARTNER



SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION & RESEARCH

COMPRISING OF SRI DEVARAJ URS MEDICAL COLLEGE

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TAMAKA, KOLAR 563 103, KARNATAKA, INDIA.

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2025

EXPENDITURE		INCOME	
To	SCH. REF	AMOUNT (IN RS.)	AMOUNT (IN RS.)
ADVERTISEMENT	A	33,10,577	18,83,700
AUDIT FEES	B	10,86,673	1,64,46,950
CAMP EXPENSES	C	17,51,124	14,53,98,570
CELEBRATION & EVENTS	D	1,24,49,148	1,00,81,277
INTERNET & TELEPHONE CHARGES	E	63,51,065	1,01,26,869
COMPUTER EXPENSES	F	34,01,396	47,31,863
DONATION & SCHOLARSHIP	G	1,34,87,081	83,97,027
ELECTRICITY & GENERATOR	H	5,59,55,368	2,58,84,32,739
EXAMINATION EXPENSES	I	1,12,18,440	19,83,66,736
INSURANCE	J	36,37,204	17,00,28,077
INSPECTION FEE/EXPENSES		62,46,513	
LEGAL & PROFESSIONAL CHARGES		3,57,01,630	
OTHER EXPENSES		84,68,599	
PRINTING & STATIONARY		2,06,93,686	
RATES & TAXES		1,40,93,678	
REPAIRS & MAINTENANCE		25,79,55,175	
RESEARCH ACTIVITIES		2,49,84,033	
SALARY & WAGES		1,20,03,74,798	
STIPEND TO STUDENTS		22,51,82,626	
TRAVELLING EXPENSES		22,57,143	
VEHICLE MAINTENANCE		1,46,60,332	
HOSPITAL MAINTENANCE		14,39,33,051	
HOSTEL EXPENSES		7,63,67,251	
DEPRECIATION		20,36,36,008	
EXCESS OF INCOME OVER EXPENDITURE		80,66,91,210	
TOTAL		3,15,38,93,808	3,15,38,93,808

Schedules A to W, 4 & Notes on Accounts shall form part of this Statement of Income & Expenditure

AS PER OUR REPORT OF EVEN DATE

For NARAYANA SETTY RVM & CO
CHARTERED ACCOUNTANTS



S.A. Narayana Setty
S.A. NARAYANA SETTY
PARTNER

Rajaraman V
RAJARAMAN V
CHIEF FINANCE OFFICER

DR. MUNINARAYANA C
REGISTRAR

PLACE: KOLAR
DATE: 17.10.2025