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			CURRENT ASSETS	5	1,81,31,35,339
SUNDRY CREDITORS	2	10,49,60,471	CASH & BANK BALANCES	6	1,03,24,99,485
OTHER LIABILITIES	3	22,47,22,933	BRANCH / DIVISION	7	3,93,25,29,386
BRANCH / DIVISION	7	3,24,53,99,469			
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

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

RAJARAMAN V
CHIEF FINANCE OFFICER

DR. MUNINARAYANA C
REGISTRAR

S.A. NARAYANA SETTY
PARTNER

NARAYANA SETTY RVM & CO.
Bangalore
560 018
Chartered Accountants

PLACE: KOLAR
DATE:17.10.2025

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.

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

	EXPENDITURE	SCH. REF	AMOUNT (IN RS.)		INCOME	SCH. REF	AMOUNT (IN RS.)
To	ADVERTISEMENT	A	33,10,577	BY	ADMISSION FEE	A	18,83,700
"	AUDIT FEES	B	10,86,673	"	EXAMINATION FEE	B	1,64,46,950
"	CAMP EXPENSES	C	17,51,124	"	INTEREST INCOME	C	14,53,98,570
"	CELEBRATION & EVENTS	D	1,24,49,148	"	OTHER FEES	D	1,00,81,277
"	INTERNET & TELEPHONE CHARGES	E	63,51,065	"	OTHER INCOME	E	1,01,26,869
"	COMPUTER EXPENSES	F	34,01,396	"	RENT	F	47,31,863
"	DONATION & SCHOLARSHIP	G	1,34,87,081	"	RESERACH GRANT	G	83,97,027
"	ELECTRICITY & GENERATOR	H	5,59,55,368	"	TUITION FEE	H	2,58,84,32,739
"	EXAMINATION EXPENSES	I	1,12,18,440	"	HOSPITAL COLLECTIONS	I	19,83,66,736
"	INSURANCE	J	36,37,204	"	HOSTEL COLLECTIONS	J	17,00,28,077
"	INSPECTION FEE/EXPENSES	K	62,46,513				
"	LEGAL & PROFESSIONAL CHARGES	L	3,57,01,630				
"	OTHER EXPENSES	M	84,68,599				
"	PRINTING & STATIONARY	N	2,06,93,686				
"	RATES & TAXES	O	1,40,93,678				
"	REPAIRS & MAINTENANCE	P	25,79,55,175				
"	RESEARCH ACTIVITIES	Q	2,49,84,033				
"	SALARY & WAGES	R	1,20,03,74,798				
"	STIPEND TO STUDENTS	S	22,51,82,626				
"	TRAVELLING EXPENSES	T	22,57,143				
"	VEHICLE MAINTENANCE	U	1,46,60,332				
"	HOSPITAL MAINTENANCE	V	14,39,33,051				
"	HOSTEL EXPENSES	W	7,63,67,251				
"	DEPRECIATION	4	20,36,36,008				
"	EXCESS OF INCOME OVER EXPENDITURE		80,66,91,210				
	TOTAL		3,15,38,93,808		TOTAL		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

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

PLACE: KOLAR
DATE:17.10.2025

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