6.3.2 Audited statement of account highlighting the financial support to teachers to attend conferences/workshops during the year 2024-25

Sl.No.	Year	No. of Teachers benefited	Amount in Rs.
01	2024-25	87	14,36,316/-

Chief Financial Officer
Sri Devaraj Urs Academy of
Higher Education and Research
Tamaka, Kolar - 563 103.

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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

PLACE: KOLAR
DATE:17.10.2025

RAJARAMAN V
CHIEF FINANCE OFFICER

DR. MUNINARAYANA C
REGISTRAR

S.A. NARAYANA SETTY
PARTNER

NARAYANA SETTY RVM & CO Bangalore 560013 Chartered Accountants

CONTINUED

Particulars	INST. REF		Amount
INDIRECT EXPENSES			
K) INSPECTION FEE/EXPENSES			**62,46,513**
INSPECTION EXPENSES	MC	3,56,020	
INSPECTION FEE	MC	53,40,000	
INSPECTION EXPENSES	RLJH	5,42,929	
INSPECTION EXPENSES	COP	7,564	
L) LEGAL & PROFESSIONAL CHARGES			**3,57,01,630**
LEGAL FEE	MC	2,48,000	
PROFESSIONAL CHARGES	MC	1,09,09,340	
REMUNERATION	MC	17,75,620	
PROFESSIONAL CHARGES	RLJH	1,36,98,907	
PROFESSIONAL CHARGES	HOSTEL	3,81,889	
HONORARIUM	AHS	61,88,851	
PROFESSIONAL CHARGES	SDUCON	24,86,932	
PROFESSIONAL CHARGES	COP	12,091	
M) OTHER EXPENSES			**84,68,599**
BANK CHARGES	MC	1,11,081	
BANK GUARANTEE CHARGES	MC	5,267	
CONFERENCES AND SEMINARS	MC	14,36,316	
GENERAL EXPENSES	MC	4,41,017	
HOTEL FEE REFUND	MC	84,140	
INTEREST ON TDS	MC	827	
MEETING EXPENSES	MC	32,63,047	
MISCELLANEOUS EXPENSES	MC	13,715	
BANK CHARGES	RLJH	4,44,909	
GENERAL EXPENSES	RLJH	84,920	
INTEREST ON TDS	RLJH	131	
ROUND OFF	RLJH	6	
BANK CHARGES	HOSTEL	10,515	
GENERAL EXPENSES	HOSTEL	42,798	
OTHER EXPENSES	AHS	17,41,767	
OTHER EXPENSES	SDUCON	7,59,910	
OTHER EXPENSES	COP	28,235	

PLACE: KOLAR
DATE:17.10.2025

NARAYANA SETTY RVM & CO. Bangalore 560 018 Chartered Accountants