

ABSTRACT

6.4.3 Institutional strategies for mobilisation of funds and optimum utilisation of resources

| SL. NO | PARTICULARS |
|--------|------------------------------|
| 1 | Income & Expenditure Account |
| 2 | Balance sheet |
| 3 | Audit report |
| 4 | Scholarship |



SINDHI COLLEGE- BU

#33/2-B, KEMPAPURA, HEBBAL, BANGALORE - 560024

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st March 2024

| HEAD OF ACCOUNTS | | ACTUALS | "AMOUNT IN LAKHS" |
|--|-----|-----------------|-------------------|
| | | 31.03.2024 | 31.03.2023 |
| INCOME | | | |
| TUITION FEES | | 1,034.04 | 940.18 |
| INCOME ON INVESTMENT | | 7.38 | 4.04 |
| SPECIAL FEES | | 1.97 | 1.11 |
| EVENING COLLEGE INCOME | | 11.52 | 11.58 |
| MISC. RECEIPTS | | 5.68 | 17.12 |
| TOTAL INCOME | | 1,060.59 | 974.03 |
| EXPENDITURE | | | |
| PERSONNEL | III | 490.83 | 495.75 |
| CONSUMABLES | IV | 1.18 | 3.70 |
| ACTIVITIES | V | 95.59 | 125.34 |
| SCHOLARSHIP | | 83.43 | 102.60 |
| OVERHEADS | VI | 91.09 | 129.47 |
| EVENING COLLEGE EXP. | | 11.01 | 16.07 |
| INFRASTRUCTURE SUPPORT AND MAINTENANCE EXP. | | 95.42 | 95.42 |
| DEPRECIATION | VII | 43.83 | 48.00 |
| TOTAL EXPENDITURE | | 912.38 | 1,016.35 |
| EXCESS OF INCOME OVER EXPENDITURE | | 148.21 | 42.32 |

SRI SANJEEV ATMARAM
PRESIDENT

SRI. HARISH ISHWARDAS
HON.TREASURER

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

FOR MADAN & BALAN
CHARTERED ACCOUNTANTS

P J MADAN MOHAN
PROPRIETOR



Bangalore

Date:

NOTE: THE ABOVE INFORMATION PERTAINS TO SINDHI COLLEGE BU , HEBBAL, BANGALORE ONLY.
THIS IS A UNIT OF SINDHI SEVA SAMITI

SRI. AASHISH AMARLALL
CHAIRMAN

SRI NAVIN NICHANI
HON.SECRETARY

17 SEP 2024

SINDHI COLLEGE- BU

#33/2-B, KEMPAPURA, HEBBAL, BANGALORE - 560024

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st March 2024

| HEAD OF ACCOUNTS | | ACTUALS | ACTUALS |
|---|----------------|---------------------|---------------------|
| INCOME | SCH NO. | 31.03.2024 | 31.03.2023 |
| TUITION FEES | | 10,34,03,700 | 9,40,17,708 |
| INCOME ON INVESTMENT | | 7,38,138 | 4,03,583 |
| SPECIAL FEES | | 1,97,100 | 1,10,800 |
| EVENING COLLEGE INCOME | | 11,52,500 | 11,58,000 |
| MISC. RECEIPTS | | 5,67,790 | 17,12,332 |
| TOTAL INCOME | | 10,60,59,228 | 9,74,02,423 |
| EXPENDITURE | | | |
| PERSONNEL | III | 4,90,82,506 | 4,95,75,250 |
| CONSUMABLES | IV | 1,18,481 | 3,69,751 |
| ACTIVITIES | V | 95,59,038 | 1,25,34,559 |
| SCHOLARSHIP | | 83,42,795 | 1,02,59,880 |
| OVERHEADS | VI | 91,09,382 | 1,29,47,204 |
| EVENING COLLEGE EXP. | | 11,01,088 | 16,07,311 |
| INFRASTRUCTURE SUPPORT AND MAINTENANCE EXP. | | 95,41,845 | 95,41,845 |
| DEPRECIATION | VII | 43,83,306 | 47,99,603 |
| TOTAL EXPENDITURE | | 9,12,38,441 | 10,16,35,403 |
| EXCESS OF INCOME OVER EXPENDITURE | | 1,48,20,787 | - 42,32,980 |

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#33/2-B, KEMPAPURA, HEBBAL, BANGALORE - 560024

| HEAD OF ACCOUNTS | | ACTUALS | ACTUALS |
|---|---|---------------------|--------------------|
| | | 31.03.2024 | 31.03.2023 |
| FEEES | | | |
| OTHER FEES | | - | - |
| TUITION FEES | | 10,55,52,396 | 9,66,45,883 |
| TOTAL FEES | | 10,55,52,396 | 9,66,45,883 |
| FEES PROPORTIANATE (APR-DEC) | | 10,55,52,396 | 9,66,45,883 |
| Left students (Revenue/(Loss) | - | 21,48,696 | 26,28,175 |
| NET FEES | | 10,34,03,700 | 9,40,17,708 |
| | | | |
| MISCELLANEOUS INCOME AND INCOME FROM INVESTMENTS | | | |
| | | ACTUALS | ACTUALS |
| | | 31.03.2024 | 31.03.2023 |
| I.B. MISCELLANEOUS | | | |
| FINES AND PENALTIES | | 71,296 | 71,237 |
| MISCELLANEOUS | | 4,96,494 | 16,41,095 |
| TOTAL | | 5,67,790 | 17,12,332 |
| | | | |
| | | 31.03.2024 | 31.03.2023 |
| INCOME ON INVESTMENTS | | | |
| INT. ON FIXED DEPOSIT | | 1,11,945 | 77,796 |
| INT. ON S.B A/C | | 6,26,193 | 3,25,787 |
| TOTAL | | 7,38,138 | 4,03,583 |
| | | | |
| III. PERSONNEL | | 31.03.2024 | 31.03.2023 |
| GRATUITY | | 12,04,919 | 11,37,094 |
| INT ON SSD | | - | - |
| LEAVE ENCASHMENT | | 11,27,345 | 8,78,293 |
| PF ADMIN CHARGES | | 56,723 | 56,656 |
| MEDICLAIM INSURANCE | | 1,99,054 | 1,46,659 |
| PF EMPLOYER CONTRIBUTION | | 14,22,849 | 14,26,142 |
| SALARIES | | 3,84,54,798 | 3,81,12,556 |
| PROFESSIONAL FEE | | 22,90,257 | 24,09,893 |
| SECURITY SERVICES | | 9,29,210 | 16,00,692 |
| STAFF WELFARE EXP | | 6,70,747 | 7,68,971 |
| AUDIT FEES | | 3,12,995 | 1,78,030 |
| CONSULTATION | | 23,55,000 | 28,06,000 |
| ESI | | 58,609 | 54,264 |
| TOTAL | | 4,90,82,506 | 4,95,75,250 |
| | | | |
| IV. CONSUMABLES | | 31.03.2024 | 31.03.2023 |
| LAB CONSUMABLES | | 25,146 | 48,406 |
| COMPUTER CONSUMABLES | | 46,521 | 1,06,774 |
| SPORTS CONSUMABLES | | 46,814 | 2,14,571 |
| TOTAL | | 1,18,481 | 3,69,751 |

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HON.TREASURER



17 SEP 2024

Aashish Amarall
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SRI NAVIN NICHANI
HON.SECRETARY

SINDHI COLLEGE - BU

#33/2-B, KEMPAPURA, HEBBAL, BANGALORE - 560024

| HEAD OF ACCOUNTS | | ACTUALS | ACTUALS |
|---|--|------------------|--------------------|
| | | 31.03.2024 | 31.03.2023 |
| V. ACTIVITIES | | | |
| ANNUAL DAY EXPENSES | | 1,94,912 | - |
| GRADUATION DAY/ORIENTATION DAY EXPENSES | | 6,13,922 | 5,74,470 |
| ANNUAL SPORTS DAY | | 1,64,121 | 70,353 |
| CO-CURRICULAR ACTIVITIES | | 10,40,495 | 10,51,134 |
| CRESINDO - INTERCOLLEGE FEST | | 7,44,870 | 12,06,338 |
| STUDENTS WELFARE EXPENSES | | 12,22,601 | 21,99,918 |
| AFFILIATION FEES & BU REMMITANCES | | 44,93,765 | 41,16,093 |
| WORKSHOP & SEMINAR | | 1,24,392 | 4,73,093 |
| RESEARCH CENTRE EXPENSES | | 60,200 | 1,24,800 |
| VALUE ADDED PROGRAMMES | | 8,99,760 | 27,18,360 |
| TOTAL | | 95,59,038 | 1,25,34,559 |
| | | - | - |
| VI. OVERHEADS | | | |
| | | | |
| ADVERTISEMENT EXP | | 12,14,524 | 48,42,039 |
| VEHICLE MAINTENANCE | | 1,10,129 | 58,345 |
| WATER CHARGES | | 73,659 | 53,514 |
| | | | |
| COLLEGE MAINTAINANCE | | 8,98,121 | 7,35,456 |
| | | | |
| COMPU. MAINT & UPKEEP | | 1,72,387 | 1,42,135 |
| CONVEYANCE EXPENSES | | 55,832 | 89,869 |
| MISCELLANEOUS EXP | | 3,68,424 | 12,82,280 |
| NEWS PAPER & MAGAZINES | | 64,869 | 94,730 |
| POSTAGE & COURIER | | 14,705 | 8,581 |
| PRINTING & STATIONARY | | 10,64,269 | 8,70,422 |
| UNIVERSITY FEE-PGCET | | 82,406 | - |
| AICTE EXP. | | 5,840 | - |
| GRANTS PAID-SEVA SCHOOL | | 15,00,000 | 18,00,000 |
| | | | |
| POWER AND LIGHT | | 33,11,010 | 27,68,267 |
| SMS CHARGES | | 80,845 | 85,845 |
| TELEPHONE & BROADBAND | | 92,362 | 1,15,721 |
| TOTAL | | 91,09,382 | 1,29,47,204 |

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17 SEP 2024

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HON.SECRETARY

SCH - VII
SINDHI COLLEGE- BU

DEPRECIATION SCHEDULE:

| PARTICULARS | OPENING BALANCE 1.4.2023 | 01-Apr-24 31-Mar-25 365 | | BALANCE | NO. OF DAYS | % | DEPRN. BLOCK | NET BLOCK 31.03.2024 |
|------------------------|--------------------------------|-------------------------------|------------------|--------------------|-------------------|-----|------------------|----------------------------|
| | | UPTO 30.9.23 | FROM 1.10.23 | | | | | |
| COMPUTERS | 24,50,987 | 0 | 87,910 | 25,38,897 | 365 | 40% | 9,97,977 | 15,40,920 |
| CAMERA INSTALLATION | 0 | 0 | 12,99,510 | 12,99,510 | 365 | 15% | 97,463 | 12,02,047 |
| LED SCREEN OUTDOOR | 0 | 0 | 5,56,370 | 5,56,370 | 365 | 15% | 41,728 | 5,14,642 |
| ELEVATORS | 3,45,329 | 0 | 0 | 3,45,329 | 365 | 15% | 51,799 | 2,93,530 |
| FURNITURE & FIXTURES | 79,13,858 | 0 | 0 | 79,13,858 | 365 | 10% | 7,91,386 | 71,22,472 |
| LIBRARY BOOKS | 5,42,293 | 1,43,798 | 1,58,217 | 8,44,308 | 365 | 40% | 3,06,080 | 5,38,228 |
| OFFICE EQUIPMENT | 18,19,796 | 0 | 31,306 | 18,51,102 | 365 | 15% | 2,75,317 | 15,75,785 |
| PROJECTOR | 5,28,293 | 0 | 0 | 5,28,293 | 365 | 15% | 79,244 | 4,49,049 |
| PLANT & MACHINERY | 5,83,628 | 0 | 0 | 5,83,628 | 365 | 15% | 87,544 | 4,96,084 |
| LAB EQUIPMENTS | 4,39,495 | 0 | 0 | 4,39,495 | 365 | 15% | 65,924 | 3,73,571 |
| PLAY EQUIPMENT | 1,52,248 | 0 | 0 | 1,52,248 | 365 | 15% | 22,837 | 1,29,411 |
| TEACHING AID EQUIPMENT | 2,434 | 0 | 0 | 2,434 | 365 | 15% | 2,434 | 0 |
| VEHICLE - ERTIGA | 1,54,070 | 0 | 0 | 1,54,070 | 365 | 15% | 23,111 | 1,30,959 |
| TOTAL | 1,49,32,431 | 1,43,798 | 21,33,313 | 1,72,09,542 | | | 28,42,844 | 1,43,66,698 |

April-MARCH 2024

28,42,844

SAMITI

| LAND AND BUILDING | Opeing balance 1.4.2023 | Additions | | Total | No. of days | % of dep | Depreciation | Net |
|-------------------|----------------------------|-----------|-----------|-------------|-------------|----------|--------------|-------------|
| | | 30.9.23 | 1.10.23 | | | | | |
| BUILDING | 3,90,10,098 | 55,47,606 | 15,00,000 | 4,60,57,704 | 365 | 10% | 45,30,770 | 4,15,26,933 |

College Depreciation 40% 18,12,308.00
School Depreciation 60% 27,18,462.00

April-MARCH 2024 18,12,308
Allocated to BU @85% 15,40,462
Mgmt @ 15% 2,71,846

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SINDHI COLLEGE- BU

(Sponsored by & a constituent of Sindhi Seva Samiti)
NO 33/2B, HEBBAL KEMPAPURA, BANGALORE - 24
SEGMENTWISE REPORTING OF ACCOUNTS

"AMOUNT IN LAKHS"

| BALANCE SHEET AS AT 31ST MARCH 2024 | | | |
|-------------------------------------|---|------------------|------------------|
| SOURCE OF FUND | | ACTUALS | ACTUALS |
| | | SINDHI COLLGE BU | SINDHI COLLGE BU |
| | | 31.03.2024 | 31.03.2023 |
| DEPOSITS | 3 | 18.86 | 21.63 |
| CURRENT LIABILITIES | 4 | | |
| A. OTHERS | | 98.20 | 128.02 |
| B. INTER INSTITUTIONAL (a) | | 657.22 | 632.63 |
| TOTAL | | 774.28 | 782.28 |
| APPLICATION OF FUNDS | | | |
| FIXED ASSETS | | 143.67 | 149.32 |
| FIXED DEPOSITS | 5 | 15.33 | 14.63 |
| ADVANCE & DEPOSITS | 6 | 7.69 | 4.30 |
| RECEIVABLES | 7 | | |
| A. OTHERS | | 459.61 | 446.98 |
| B. INTER INSTITUTIONAL | | 83.01 | 42.39 |
| CASH AND BANK BALANCES | 8 | 64.97 | 124.66 |
| TOTAL | | 774.28 | 782.28 |

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SUBJECT TO OUR AUDIT REPORT OF EVEN DATE
FOR MADAN & BALAN
CHARTERED ACCOUNTANTS

P J MADAN MOHAN
PROPRIETOR



Bangalore
Date:

17 SEP 2024

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SINDHI COLLEGE- BU
(Sponsored by & a constituent of Sindhi Seva Samiti)
NO 33/2B, HEBBAL KEMPAPURA, BANGALORE - 24

| BALANCE SHEET AS AT 31ST MARCH 2024 | | | |
|-------------------------------------|---------|---|---|
| | SCH NO. | ACTUALS SINDHI COLLGE BU 31.03.2024 | ACTUALS SINDHI COLLGE BU 31.03.2023 |
| SOURCE OF FUND | | | |
| DEPOSITS | 3 | 18,86,351 | 21,62,940 |
| CURRENT LIABILITIES | 4 | | |
| A. OTHERS | | 98,19,693 | 1,28,01,961 |
| B. INTER INSTITUTIONAL (a) | | 6,57,21,791 | 6,32,63,334 |
| TOTAL | | 7,74,27,835 | 7,82,28,235 |
| APPLICATION OF FUNDS | | | |
| FIXED ASSETS | | 1,43,66,698 | 1,49,32,431 |
| FIXED DEPOSITS | 5 | 15,33,427 | 14,63,336 |
| ADVANCE & DEPOSITS | 6 | 7,68,850 | 4,29,950 |
| RECEIVABLES | 7 | | |
| A. OTHERS | | 4,59,60,984 | 4,46,97,755 |
| B. INTER INSTITUTIONAL | | 83,01,096 | 42,39,176 |
| CASH AND BANK BALANCES | 8 | 64,96,780 | 1,24,65,587 |
| TOTAL | | 7,74,27,835 | 7,82,28,235 |

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NO 33/2B, HEBBAL KEMPAPURA, BANGALORE - 24

| SCHEDULE TO BALANCE SHEET AS ON 31.03.2024 | | | |
|--|-----------|--|--|
| | | ACTUALS SINDHI COLLEGE BU 31.03.2024 | ACTUALS SINDHI COLLEGE BU 31.03.2023 |
| DEPOSITS | 3 | | |
| SECURITY DEPOSIT - SSD | | 18,86,351 | 21,62,940 |
| | | 18,86,351 | 21,62,940 |
| CURRENT LIABILITIES | 4 | | |
| A. OTHERS: | | | |
| GRATUITY PROVISION | 78,03,843 | | |
| LESS : LIC GRATUITY SCHEME | 20,00,000 | 58,03,843 | 72,83,806 |
| O/S LIABILITIES -OTHERS | | 34,25,522 | 50,38,063 |
| TDS PAYABLE | | 4,40,328 | 3,80,092 |
| CANTEEN ADVANCE | | 1,50,000 | 1,00,000 |
| | | 98,19,693 | 1,28,01,961 |
| B. INTER INSTITUTIONAL | | | |
| SINDHI SEVA SAMITI OPENING BALANCE | | 5,09,01,004 | 6,74,96,314 |
| ADD/ LESS : EXCESS OF INCOME OVER EXPENDITURE | | 1,48,20,787 | 42,32,980 |
| SINDHI SEVA SAMITI CLOSING BALANCE | | 6,57,21,791 | 6,32,63,334 |
| | | 6,57,21,791 | 6,32,63,334 |
| FIXED DEPOSITS | 5 | | |
| CANARA BANK | | 15,33,427 | 14,63,336 |
| | | 15,33,427 | 14,63,336 |
| ADVANCE & DEPOSITS | 6 | | |
| STAFF ADVANCE | | 5,01,400 | 1,62,500 |
| DEPOSIT - KEB | | 2,67,450 | 2,67,450 |
| | | 7,68,850 | 4,29,950 |
| RECEIVABLES | 7 | | |
| A. OTHERS: | | | |
| STUDENTS FEES RECEIVABLES | | 4,58,46,151 | 4,36,53,468 |
| UNIVERSITY RECEIVABLES | | - | 34,673 |
| INTEREST RECEIVABLES | | 97,333 | 65,614 |
| OTHER ADVANCES FOR EXPENSES | | 17,500 | 9,44,000 |
| | | 4,59,60,984 | 4,46,97,755 |
| INTER INSTITUTIONAL | | | |
| SINDHI PU COLLEGE - INTER INSTITUTIONAL | | - | 5,40,384 |
| SINDHI INSTITUTE OF MANAGEMENT - INTER INSTITUTIONAL | | 83,01,096 | 36,98,792 |
| | | 83,01,096 | 42,39,176 |

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SINDHI COLLEGE- BU
(Sponsored by & a constituent of Sindhi Seva Samiti)
NO 33/2B, HEBBAL KEMPAPURA, BANGALORE - 24

SCHEDULE TO BALANCE SHEET AS ON 31.03.2024

| | | ACTUALS SINDHI COLLGE BU 31.03.2024 | ACTUALS SINDHI COLLGE BU 31.03.2023 |
|--|----------|---|---|
| CASH AND BANK BALANCES | 8 | | |
| CANARA BANK - 10688 | | | |
| AXIS BANK -561010100033248 | | 4,35,089 | 4,22,696 |
| AXIS BANK - 918010083402507 | | 14,31,897 | 6,49,769 |
| IDFC BANK - 10071949188 | | 12,33,957 | 27,66,169 |
| CANARA BANK - HEBBAL - 35887 | | 23,77,239 | 77,43,655 |
| YES BANK - 019794600000038 | | 5,970 | 5,970 |
| AXIS BANK SCCA ALUMIMI ASSOCIATION - 919010012941852 | | 1,03,001 | 83,690 |
| CANARA BANK NSS - 048220100642482 | | 7,16,488 | 6,74,859 |
| CASH IN HAND - DAY COLLEGE | | 1,73,634 | 1,11,948 |
| | | 19,505 | 6,831 |
| | | 64,96,780 | 1,24,65,587 |

ANNEXURE

| O/S LIABILITIES -OTHERS | | ACTUALS SINDHI COLLGE BU 31.03.2024 | ACTUALS SINDHI COLLGE BU 31.03.2023 |
|---------------------------------------|--|---|---|
| Salary Payables | | - | 24,88,519 |
| Statutory Payments (PF, ESI ,PT) | | 3,16,826 | 4,81,866 |
| Professional Fees | | - | 82,200 |
| Stale Cheques | | 6,39,928 | 6,95,928 |
| Advances From Students | | 19,77,087 | 9,25,681 |
| Advances From Students for Admissions | | 67,000 | - |
| Power and Light | | 3,37,417 | 2,58,696 |
| Sundry Creditors | | 87,264 | 1,05,173 |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL | | 34,25,522 | 50,38,063 |


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HON.SECRETARY

17 SEP 2024

Sindhi College Conso-New

Receipts and Payments

1-Apr-2023 to 31-Mar-2024

Page 1

| Receipts | 1-Apr-2023 to 31-Mar-2024 | Payments | 1-Apr-2023 to 31-Mar-2024 |
|---|---------------------------|---|---------------------------|
| Opening Balance | 1,24,65,587.41 | Loans (Liability) | 2,55,00,000.00 |
| Bank Accounts | 1,24,58,756.17 | SINDHI SEVA SAMITI | 2,55,00,000.00 |
| Cash-in-Hand | 6,831.24 | | |
| Current Liabilities | 10,99,603.00 | Current Liabilities | 6,08,46,146.95 |
| CANTEEN - ADVANCE | 50,000.00 | GRATUITY PROVISION | 6,84,882.00 |
| OUTSTANDING LIABILITIES FOR EXPENSES | 6,24,753.00 | LIC - OF INDIA- GRATUITY FUND | 20,00,000.00 |
| Sundry Creditors | 3,96,850.00 | SINDHI HIGH SCHOOL-HEBBAL | 13,400.00 |
| STAFF SECURITY DEPOSIT | 28,000.00 | OUTSTANDING LIABILITIES FOR EXPENSES | 3,74,22,539.00 |
| | | Sundry Creditors | 1,99,32,422.95 |
| | | OUTSTANDING LIABILITIES FOR EXPENSES - EVENING COLL | 3,44,000.00 |
| | | STAFF SECURITY DEPOSIT | 4,48,903.00 |
| Current Assets | 9,51,71,047.00 | | 55,30,991.28 |
| SINDHI INSTITUTE OF MANAGEMENT - INTERINSTITUTIONAL | 24,26,000.00 | Current Assets | |
| SINDHI COLLEGE - PU- Inter Institutional | 5,40,384.00 | SINDHI INSTITUTE OF MANAGEMENT - INTERINSTITUTIONAL | 41,42,191.28 |
| Loans & Advances (Asset) | 31,182.00 | SINDHI COLLEGE - PU- Inter Institutional | 50,000.00 |
| Sundry Debtors | 9,21,73,481.00 | Loans & Advances (Asset) | 9,76,000.00 |
| | | Sundry Debtors | 3,62,800.00 |
| Branch / Divisions | 30,35,414.00 | | 37,23,734.00 |
| SINDHI EVENING DEGREE- INTER INSTITUTIONAL | 10,60,750.00 | Branch / Divisions | |
| Sindhi PG M.Com/MFA Inter Institutional | 19,74,664.00 | SINDHI EVENING DEGREE- INTER INSTITUTIONAL | 7,70,138.00 |
| | | Sindhi PG M.Com/MFA Inter Institutional | 29,53,596.00 |
| Suspense A/c | 4,21,818.00 | | 2,36,848.00 |
| SUSPENSE ACCOUNT | 4,21,818.00 | Suspense A/c | |
| | | SUSPENSE ACCOUNT | 2,36,848.00 |
| Direct Incomes | 1,96,601.10 | | 11.00 |
| ROUND OFF AMT | 1.10 | Direct Incomes | |
| REGISTRATION FORM FEES | 1,96,600.00 | ROUND OFF AMT | 11.00 |
| | | | 1,26,30,402.09 |
| Direct Expenses | 14,00,616.62 | Direct Expenses | |
| ACTIVITIES | 13,77,644.62 | CONSUMABLES | 220.00 |
| OVER HEADS | 11,780.00 | ACTIVITIES | 55,75,485.81 |
| PERSONNEL | 11,192.00 | OVER HEADS | 52,86,349.28 |
| | | PERSONNEL | 17,68,347.00 |
| Indirect Incomes | 11,74,326.88 | | 100.00 |
| INTEREST ON SB A/C | 6,26,193.00 | Indirect Incomes | |
| MISCELLANEOUS RECEIPTS | 5,48,133.88 | MISCELLANEOUS RECEIPTS | 100.00 |
| | | | 64,96,780.69 |
| | | Closing Balance | |
| | | Bank Accounts | 64,77,275.39 |
| | | Cash-in-Hand | 19,505.30 |
| Total | 11,49,65,014.01 | Total | 11,49,65,014.01 |

[Signature]

President sir

[Signature]
Aashish sir

[Signature]
Navin sir

[Signature]
Harish sir



17 SEP 2024

Independent Auditor's Opinion

TO THE MEMBERS OF SINDHI SEVA SAMITI, BANGALORE.

Report on the Financial Statements:

We have audited the accompanying financial statements of

1. Sindhi Seva Samiti, 10/7, Kumara Krupa Road, Bangalore,
2. Sindhi High School, No.10/7 Kumara Krupa Road, Bangalore,
3. Sindhi High School, Hebbal, Kempapura, Bangalore,
4. Sindhi PU College, Thanisandra, Bangalore,
5. Sindhi College B.U., Hebbal, Kempapura, Bangalore,
6. Sindhi Institute of Management, Hebbal, Kempapura, Bangalore,
7. Sindhi Seva School, Hebbal, Kempapura, Bangalore and
8. The Consolidation Financial Statements of all the above Institutions

which comprise the Balance Sheet as at 31st March, 2024, the Income and Expenditure Account for the year then ended, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:

The Management of these Institutions are responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Institutions in accordance with the Accounting Standards prescribed. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control relevant to the Institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statement.



Madan & Balan

Chartered Accountants

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion:

In our opinion and to the best of our information and according to the explanations given to us, the financial statements read with notes to accounts give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

- (a) in the case of the Balance Sheet, of the state of affairs of the Institutions as at 31st March, 2024;
- (b) in the case of the Statement of Income & Expenditure Account, of the Excess of Income over Expenditure of the Institution for the year ended on that date, and

Report on Other Legal and Regulatory Requirements

1. WE Report that

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the said Institutions so far as it appears from our examination of those books.
- c) The Balance Sheet, Statement of Income & Expenditure Account dealt with by this Report are in agreement with the books of account.
- d) In our opinion, the Balance Sheet, Statement of Income and Expenditure, comply with the Accounting Standards prescribed.

For Madan & Balan
Chartered Accountants
Firm Registration No.01897S





(P.J. Madan Mohan)
Proprietor.
Membership No.200/018997
UDIN:24018997BKFYDB6461

Place of Signing: Bangalore
Dated: 17-September-2024

Sindhi College
MERIT SCHOLARSHIP
Ledger Account

1- Apr-2023 to 31-Mar-2024

| Sl No | Name | Amount |
|-------|---------------------------------------|--------|
| 1 | KAVYA P - B COM - 2020-23 | 10,000 |
| 2 | MEGHNA A JADAV - BCOM-2020-23 | 10,000 |
| 3 | AMISHA DEVI-B COM(CS)-2020-23 | 6,500 |
| 4 | NALINA T N - BCOM-2020-23 | 8,500 |
| 5 | NITHYASHREE V - B COM(CA/CS)- 2020-23 | 1,500 |
| 6 | PRAVEEN S- B COM-2020-23 | 2,000 |
| 7 | MOHAN RAJ B - B COM - 2020-23 | 1,500 |
| 8 | NAVEEN KUMAR J - B COM - 2020-23 | 2,000 |
| 9 | PAVITHRA B - BCOM -2020-23 | 3,500 |
| 10 | KEERTHANA S - BCOM(CA/CS) - 2020-23 | 2,000 |
| 11 | SURAJ KUMAR L - B COM - 2020-23 | 1,500 |
| 12 | SEETHALAKSHMI M - BCOM - 2020-23 | 4,000 |
| 13 | SNEHA M S - B COM(CA) - 2020-23 | 4,000 |
| 14 | MASEERA ALI - B COM - 2020-23 | 3,000 |
| 15 | MISBA FATHIMA S - B.COM - 2020-23 | 2,000 |
| 16 | PAVAN A - B COM - 2020-23 | 4,000 |
| 17 | FAISAL RAZACK -B.COM - 2020-23 | 1,500 |
| 18 | NIHAL MOHAMMED K P-B COM-2020-23 | 1,500 |
| 19 | MANJULA . K R - BCOM - 2020-23 | 1,500 |
| 20 | MANISHA KUMARI - BCOM - 2020-23 | 1,500 |
| 21 | DEVISHREE L G- BCOM-2020-23 | 4,000 |
| 22 | VISHAL G-B COM-2020-23 | 4,000 |
| 23 | GREESHMA B- BCOM-2020-23 | 4,000 |
| 24 | MEGHANA P - B COM (CA) - 2020-23 | 4,000 |
| 25 | ASHWITHA A - BCOM -2020-23 | 2,500 |
| 26 | KISHORE S - BCOM -2020-23 | 1,500 |
| 27 | GEETHANJALI M - B COM - 2020-23 | 1,500 |
| 28 | VIKETH NAIK - B COM - 2020-23 | 4,000 |
| 29 | TASKEEN - B COM(LOGISTICS) - 2020-23 | 4,000 |
| 30 | SANJAY T - 2021-2024 - B COM/CA | 14,600 |
| 31 | NITESH KUMAR S R - 2021-24 - B COM | 6,600 |
| 32 | JAYANTH L - B COM - 2021-24 | 3,500 |
| 33 | POORNIMA S - 2021-24 - B COM | 2,000 |
| 34 | NEETU CHOUDHARY - 2021-24 - B COM | 10,000 |
| 35 | SHARON ANAND - 2021-2024 - B COM(CS) | 10,000 |
| 36 | SINDHU V - 2021-24 - B COM | 10,000 |

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|----|--|---------|
| 37 | MANOJ K - 2021-24 - B COM (LOGISTICS) | 3,000 |
| 38 | ANCIA SALONI PAIS F - 2021-24 - B COM(LOGISTICS) | 2,000 |
| 39 | D V MANOHARA REDDY B.COM LOGISTICS 2021-24 | 2,000 |
| 40 | JAYANTH H K - 2021-24 - B COM | 4,000 |
| 41 | SAHIL KUMAR - 2021-24 - B COM | 3,000 |
| 42 | GAGANASHREE N - 2021-24 - B COM | 3,000 |
| 43 | SOWJANYA P - 2021-24 - B COM | 2,000 |
| 44 | PRIYADARSHINI G - 2021-24 - B COM | 3,000 |
| 45 | NANDINI SHAH B.COM 2021-24 | 8,000 |
| 46 | MD YOUSUF KHAN - 2021-24 - B COM | 3,000 |
| 47 | ROOHI TAJ B.COM 2021-24 | 10,000 |
| 48 | ABISHEK R - 2021-24 - B COM /CS | 4,000 |
| 49 | KEERTHI S - 2021-24 - B COM | 3,000 |
| 50 | LIKHITH S - 2021-24 - B COM | 4,000 |
| 51 | MASEERA NOORAIN I - 2021-24 - B COM | 10,000 |
| 52 | MOHAMMED ABBAS - B COM - 2021-24 | 2,000 |
| 53 | AWAIZ PASHA - BCOM - 2021-24 | 4,000 |
| 54 | SHRAVANI N B.COM 2021-24 | 5,000 |
| 55 | DWAITHASHREE G K - 2021-24 - B COM(CA) | 5,000 |
| 56 | KIRAN K GANGWANI - 2021-24 - B COM | 40,800 |
| 57 | AMISHA KUMARI - 2021-24 - B COM | 37,000 |
| 58 | GOWTHAM R B.COM 2021-24 | 5,000 |
| 59 | LAKSHMI KUMARI BHATT R - B COM - 2022-26 | 7,200 |
| 60 | CHANDANA P - B COM - 2022-26 | 5,000 |
| 61 | MONISHA SINGH - B COM - 2022-26 | 2,000 |
| 62 | CHANDHAN V K - B COM - 2022-26 | 14,400 |
| 63 | YESHWITHA P YADAV - II B COM - 2022-26 | 4,000 |
| 64 | ARCHANA M G - B COM(CS) - 2022-26 | -27,000 |
| 65 | SATISH KUMAR C - B COM - 2022-26 | -7,200 |
| 66 | MOSES WILSON - B COM(CS) - 2022-26 | 7,000 |
| 67 | PRIYANKA M RAJDEV - B COM - 2022-26 | 42,000 |
| 68 | RIYA SINGHA THAKUR -B COM(CS) - 2022-26 | 5,000 |
| 69 | DARSHAN T.R B.COM Logistics 2023-26 | 3,750 |
| 70 | PAVANA A - B COM(LOGI) - 2023-26 | 40,000 |
| 71 | TARUN KUMAR S - I B COM(CA) - 2023-26 | 15,000 |
| 72 | VISHNUBHATLA DEDEEPPYA - B COM(CA) - 2023-26 | 22,500 |
| 73 | MOHAMMED OWAIZE PASHA - I B COM - 2023-26 | 18,750 |
| 74 | EKANATHA AVADHANI B - I B COM - 2023-26 | 3,750 |
| 75 | SYED WAHEED - I B COM - 2023-26 | 22,500 |
| 76 | ABDUL SUBHAN - I B COM - 2023-26 | 20,000 |
| 77 | ARYA S - I B COM - 2023-26 | 5,000 |
| 78 | RAINA KHANUM B.COM 2023-27 | 7,500 |
| 79 | J NIKHIL KUMAR B.COM 2023-27 | 7,500 |
| 80 | AISHWARYA M.K B.COM 2023-27 | 5,000 |

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|-----|---|--------|
| 81 | SAMREEN SHEIKH - I B COM - 2023-26 | 3,750 |
| 82 | NAGMA KOUSER - I B COM - 2023-26 | 3,750 |
| 83 | BASANTH RAJ BHATT - I B COM - 2023-26 | 7,500 |
| 84 | NIKHIL L U - I B COM(LOGI) - 2023-26 | 5,000 |
| 85 | DAYAAN NAHEED SHARIFF - I B COM(LOGI) - 2023-26 | 5,000 |
| 86 | REHAAN AHMED B.COM 2023-27 | 7,500 |
| 87 | NISCHITH G - I B COM - 2023-26 | 3,750 |
| 88 | SHASHANK SRINIVASA - I B COM(LOGI) - 2023-26 | 3,000 |
| 89 | ABHISHEK KUMAR GUPTA - I B COM(LOGI) - 2023-26 | 7,500 |
| 90 | SHREYA K KALRO - I B COM - 2023-26 | 45,000 |
| 91 | TRISHA A - I B COM - 2023-26 | 5,000 |
| 92 | LALITHA .C B.COM 2023-27 | 3,750 |
| 93 | RAHUL D - I B COM - 2023-26 | 3,750 |
| 94 | CHARAN G - I B COM - 2023-26 | 5,000 |
| 95 | NEHA JHA - I B COM - 2023-26 | 5,000 |
| 96 | SURYA P - I B COM - 2023-27 | 5,000 |
| 97 | MUKESH KUMAR - I B COM - 2023-26 | 15,000 |
| 98 | SONU BHAGAVATHI P - I B COM - 2023-26 | 11,250 |
| 99 | MOHAMMED AHARAZULLA B.COM 2023-27 | 7,500 |
| 100 | KARTHIK E - I B COM - 2023-26 | 5,000 |
| 101 | ARAVA LOKESH B.COM 2023-26 | 5,000 |
| 102 | RAJA SHANKAR - I B COM - 2023-26 | 45,000 |
| 103 | BEE FATHIMATH RAMEEZA - I B COM - 2023-26 | 35,000 |
| 104 | MOHAMMED ATIB M - I B COM - 2023-26 | 7,500 |
| 105 | ABDUR RAHMAN - I B COM - 2023-26 | 7,500 |
| 106 | KAMLESH KUMAR - I B COM - 2023-26 | 5,000 |
| 107 | HARSHA S - I B COM - 2023-26 | 5,000 |
| 108 | BHARATH M R - I B COM - 2023-26 | 5,000 |
| 109 | MANOJ M - I B COM - 2023-26 | 5,000 |
| 110 | LAVANYA K - I B COM - 2023-26 | 5,000 |
| 111 | KURUBA RISHITH MEENAN - I B COM - 2023-26 | 7,500 |
| 112 | VIKAS J MANEY - I B COM(LOG) - 2023-26 | 7,500 |
| 113 | POORNA CHANDRA REDDY B - I B COM - 2023-26 | 10,000 |
| 114 | RAINA KHANUM B.COM 2023-26 | 7,500 |
| 115 | BHARGAV H C - BA - 2020-23 | 28,000 |
| 116 | PRIYANKA R - BA(JPK/E) - 2020-23 | 1,500 |
| 117 | NABIHAH MOHAMMED ASHFAQ - I BA - 2023-26 | 1,500 |
| 118 | ZOYA IRUM ALI - I BA - 2023-26 | 3,000 |
| 119 | KARTHICK A - I BA - 2023-26 | 3,000 |
| 120 | ASHA N - I BA - 2023-26 | 3,000 |
| 121 | AISHWARYA KHANDARI - I BA - 2023-26 | 19,800 |
| 122 | LIKITH G D - BBA - 2020-23 | 8,800 |
| 123 | ABDUL SHAHEEM-BBA-2020-23 | 8,800 |
| 124 | HRITHIK SINGHVI - BBA - 2020-23 | 4,800 |

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| 125 | NAVEEN A N - BBA - 2020-23 | 2,000 |
| 126 | SANIYA KHAN - BBA - 2020-23 | 3,500 |
| 127 | YASH YASHASVI - BBA - 2020-23 | 4,850 |
| 128 | MONISHA V-BBA-PRO-2020-23 | 4,000 |
| 129 | MILAN JHA - BBA - 2020-23 | 20,000 |
| 130 | MOHAMMED ALI K I -BBA-2020-23 | 1,500 |
| 131 | SYEDA HIBA FATHIMA-BBA-2020-23 | 1,500 |
| 132 | ARPITHA M - 2021-24 - BBA | 34,000 |
| 133 | MONISHA R - 2021-24 - BBA | 1,79,000 |
| 134 | KOWSHAL CHETRY - 2021-24 - BBA | 30,800 |
| 135 | DHANANJAYA S - 2021-24 - BBA | 5,000 |
| 136 | ZUNAIRA KHAN - 2021-24 - BBA | 3,000 |
| 137 | PURVI RAJ B S - 2021-24 - BBA / CA | 3,000 |
| 138 | KAJAL A M - 2021-2024 - BBA | 8,800 |
| 139 | SAMDARSH S - 2021-24 - BBA | 52,800 |
| 140 | RIDDI PAMNANI - 2021-24 - BBA | 52,800 |
| 141 | MOHAMMED RABBANI K - BBA - 2022-26 | 16,500 |
| 142 | SNEHA B C - BBA - 2022-26 | 1,500 |
| 143 | NISCHAY H CHANDWANI - BBA - 2022-26 | 52,800 |
| 144 | PRERANA BAJAJ - BBA - 2022-26 | 52,800 |
| 145 | SYED MUJTABA NAWAZ BBA 2022-26 | 13,000 |
| 146 | SNEHA BHAVIN THANKI BBA 2023-26 | 58,800 |
| 147 | JAHNAVI T G - I BBA - 2023-26 | 19,600 |
| 148 | SHIVA SAI A.M. BBA 2023-27 | 9,800 |
| 149 | SACHIN PUNJABI BBA 2023-26 | 58,800 |
| 150 | MAAHI - I BBA - 2023-26 | 9,800 |
| 151 | JATIN THAKUR BBA 2023-27 | 58,800 |
| 152 | MEISBA FATHIMA BBA 2023-27 | 5,000 |
| 153 | RAKSHIT SRIPATHY - I BBA - 2023-26 | 9,800 |
| 154 | SHIVA YADAV S - I BBA - 2023-26 | 24,500 |
| 155 | SURAJ UPADHYAY - I BBA - 2023-26 | 5,000 |
| 156 | ARFATH KHAN S BBA 2023-27 | 5,000 |
| 157 | ARYAN RATHORE - I BBA - 2023-26 | 5,000 |
| 158 | LOHANI ASHRAF KHAN - I BBA - 2023-26 | 13,000 |
| 159 | BALINDAR YADAV - I BBA - 2023-26 | 13,000 |
| 160 | CHARULATHA D BBA 2023-26 | 8,000 |
| 161 | MOHAMMED REHMAN KHAN - I BBA - 2023-26 | 8,000 |
| 162 | SREENIDHI REDDY G - I BBA - 2023-26 | 5,000 |
| 163 | MOHAMMED ZABIULLAH BAR SHAIK - I BBA - 2023-26 | 5,000 |
| 164 | TANISHA PONNAPPA M - I BBA - 2023-26 | 9,800 |
| 165 | SALEEM J - I BBA - 2023-26 | 19,600 |
| 166 | AJAY R - I BBA - 2023-26 | 19,600 |
| 167 | Abdul Wahid A (BBA AVIATION 2020-23) | 1,500 |
| 168 | SAKSHI AJAY SACHDEV-BBA AVI-2020-23 | 5,400 |

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| 169 | HRITHIK T V - I BBA AVIATION - 2020-23 | 3,000 |
| 170 | ADITHYAN M-BBA(AVIATION)-2020-23 | 2,000 |
| 171 | SHRUTHI SARANYA V - BBA (AVIATION) 2021-24 | 4,900 |
| 172 | HARIKA RAJ - I BBA(AVIATION) - 2023-26 | 11,500 |
| 173 | ASWAMI SINOJ - I BBA(AVIA) - 2023-26 | 11,700 |
| 174 | SYED ARFATH BBA AVIATION 2023-26 | 5,750 |
| 175 | CHRISPIN JESSICA JEEVAN - I BBA (AVIA) - 2023-26 | 15,000 |
| 176 | RAKESH M - I BBA(AVIATION) - 2023-26 | 11,500 |
| 177 | NAYONN S RAYY - I BBA(AVIATION) - 2023-26 | 69,000 |
| 178 | AFIFA SAHER - BCA - 2020-23 | 76,000 |
| 179 | PUNITH C - BCA - 2020-23 | 1,000 |
| 180 | VINUTHA K P- BCA - 2020-23 | 3,000 |
| 181 | MISBA S-BCA-2020-23 | 4,500 |
| 182 | ANISH RAVI - BCA - 2020-23(PROVISIONAL) | 2,000 |
| 183 | HEMANTH J- BCA-2020-23 | 1,500 |
| 184 | DHARSHAN S-BCA-2020-23 | 4,000 |
| 185 | MOHAMMED MOIN C - BCA - 2020-23 | 2,000 |
| 186 | DIMPLE PRASHANTH - BCA - 2020-23 | 4,000 |
| 187 | SEEMA SEHER - BCA - 2020-23 | 2,000 |
| 188 | ANTHONY JENIFER A - BCA - 2020-23 | 4,000 |
| 189 | FARZEEN BANU - BCA - 2020-23 | 2,000 |
| 190 | AMBIKA S M - 2021-24 - BCA | 16,000 |
| 191 | ASIYA BCA 2021-24 | 51,700 |
| 192 | MILANA H V - BCA - 2021-24 | 77,000 |
| 193 | MISBA MEHEK - 2021-24 - BCA | 47,000 |
| 194 | SHRAVANTHI M - BCA - 2021-24 | 77,000 |
| 195 | VIDYASHREE S - BCA - 2021-24 | 67,000 |
| 196 | SAKSHAM - BCA-2021-24 | 8,100 |
| 197 | SOHA SAIFULLAH - 2021-24 - BCA | 4,000 |
| 198 | MOHAMMED GHOUSE - 2021-24 - BCA | 4,000 |
| 199 | SYED HASEEB RAHMAN - 2021-24 - BCA | 4,000 |
| 200 | AHMAD AJAZ - 2021-24 - BCA | 2,000 |
| 201 | MOHAMMED HUSSAIN - 2021-24 - BCA | 2,000 |
| 202 | AKSHIT DHANAJAYAN - 2021-24 - BCA | 4,000 |
| 203 | SHIVANGI KUMARI - 2021-24 - BCA | 8,000 |
| 204 | ABDUL RAQEEB - BCA - 2021-24 | 27,500 |
| 205 | CHAITHRA C - BCA - 2021-24 | 16,000 |
| 206 | DHEERAJ R SHRIVATSA - 2021-2024 - BCA | 49,200 |
| 207 | LAKSHITHA BCA 2021-24 | 40,800 |
| 208 | SREEKANT SAHA - 2021-24 - BCA | 8,200 |
| 209 | HEER AMARNANI - BCA - 2022-26 | 97,748 |
| 210 | VADDE KALYAN KUMAR - BCA - 2022-26 | 22,948 |
| 211 | ANIKET ROUTH BCA 2022-26 | 23,548 |
| 212 | LAKSHMI R BCA 2022-26 | 16,200 |

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| 213 | BHAVANA C S - BCA - 2022-26 | 5,000 |
| 214 | NIKHIL SINHA - BCA - 2022-26 | 22,548 |
| 215 | SHAHID KHAN BCA 2022-26 | 25,000 |
| 216 | DARSHAN - BCA - 2022-26 | 13,000 |
| 217 | NITIN KANASNALE - BCA - 2022-26 | 8,000 |
| 218 | SNEHA M K - BCA - 2022-26 | 9,700 |
| 219 | ROHITH KUMAR V BCA 2022-26 | 9,200 |
| 220 | ULLAS GOWDA S.R. BCA 2022-26 | 8,000 |
| 221 | HARSHITH GOWDA V - BCA - 2022-26 | 2,000 |
| 222 | VISHNU VARMA - II BCA - 2022-26 | 49,200 |
| 223 | KANNIKA MEHENDALE BCA 2022-26 | 41,000 |
| 224 | ASHIL T RAJEEV - BCA - 2022-26 | 7,000 |
| 225 | Manoj S BCA 2023-26 | 6,000 |
| 226 | MD SHAHID - I BCA - 2023-26 | 9,400 |
| 227 | KUMAR REDDY N - I BCA - 2023-26 | 18,800 |
| 228 | YESHESWANI S - I BCA - 2023-26 | 3,750 |
| 229 | LIKITH SUNDAR S - I BCA - 2023-26 | 9,400 |
| 230 | NAGESH N BCA 2023-27 | 4,000 |
| 231 | AFREEDA BANU S - I BCA - 2023-26 | 18,800 |
| 232 | SHRUTHI KUMARI - I BCA - 2023-26 | 2,000 |
| 233 | TAHIR UL HASSAN BCA 2023-27 | 11,000 |
| 234 | VAISHNAVI M - I BCA - 2023-26 | 9,000 |
| 235 | SYED AMEEN - I BCA - 2023-26 | 4,000 |
| 236 | PRAVEEN KUMAR J - I BCA - 2023-26 | 9,400 |
| 237 | NITHIN KUMAR K BCA 2023-27 | 13,250 |
| 238 | MAHABOOB SHARIFF BCA 2023-27 | 9,000 |
| 239 | AMAN RAUL - I BCA - 2023-26 | 9,000 |
| 240 | DHANUSH .M BCA 2023-27 | 9,000 |
| 241 | CHANDAN KUMAR K S - I BCA - 2023-26 | 9,000 |
| 242 | CHAITANYA M - I BCA - 2023-26 | 9,400 |
| 243 | SYED FURKHAN - I BCA - 2023-26 | 9,400 |
| 244 | SRUSHTITHA M - I BCA - 2023-26 | 5,000 |
| 245 | MUHAMMAD ALI EHAAN BCA 2023-27 | 9,000 |
| 246 | MOHAMMED SALMAN BCA 2023-27 | 18,800 |
| 247 | MOHAMMED YASAR NEHAN A.B BCA 2023-27 | 32,900 |
| 248 | MOHAMMED JUNAID BCA 2023-27 | 47,000 |
| 249 | ROOPA AGRI BCA2023-27 | 9,000 |
| 250 | ABHISHEK S - I BCA - 2023-26 | 9,400 |
| 251 | ABHISHEK G - I BCA - 2023-26 | 18,800 |
| 252 | GOPI K - I BCA - 2023-26 | 9,000 |
| 253 | GULE SANGAMESH - I BCA - 2023-26 | 28,200 |
| 254 | NIHARIKA R - I BCA - 2023-26 | 14,000 |
| 255 | SIRI M - I BCA - 2023-26 | 9,000 |
| 256 | ADNAN KHAN - I BCA - 2023-26 | 9,000 |

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| 257 | SWAMY GARI GOWTHAMI BCA 2023-26 | 9,400 |
| 258 | DEEKSHA V D - I BCA - 2023-26 | 5,000 |
| 259 | CHIDANANDA R. BCA 2023-26 | 9,000 |
| 260 | SYED MUSAVIR ALTAMASH BCA 2023-26 | 4,700 |
| 261 | MALLAH RAJ KAMAKCHALAL- I BCA - 2023-26 | 9,000 |
| 262 | AYUSH B - I BCA - 2023-26 | 9,400 |
| 263 | ZOYA ZEENATH - I BCA - 2023-26 | 5,000 |
| 264 | YOGASHWINI M - I BCA - 2023-26 | 23,500 |
| 265 | SRUJANA - I BCA - 2023-26 | 9,000 |
| 266 | DHIKSHITHA R - I BCA - 2023-26 | 9,400 |
| 267 | NEHA D - I BCA - 2023-26 | 9,000 |
| 268 | AMRUTHA K S - I BCA - 2023-26 | 16,000 |
| 269 | VIDYA B - I BCA - 2023-26 | 9,400 |
| 270 | MOUNIDHIN KHAN N K - I BCA - 2023-26 | 9,000 |
| 271 | JANANI S - I BCA - 2023-26 | 10,000 |
| 272 | AJITH SUTHAR - I BCA - 2023-26 | 10,000 |
| 273 | VARUN M BCA 2023-26 | 9,000 |
| 274 | GANAVIS - I BCA - 2023-26 | 9,400 |
| 275 | DHANUSH S - I BCA - 2023-26 | 14,000 |
| 276 | ANANYA S - I BCA - 2023-26 | 9,000 |
| 277 | SABHA KOUSER - I BCA - 2023-26 | 9,000 |
| 278 | SUSHMITHA N S - I BCA - 2023-26 | 9,000 |
| 279 | MONISH R - I BCA - 2023-26 | 14,000 |
| 280 | LAVANYA. R BCA 2023-26 | 9,400 |
| 281 | SYEDA UMME AYEEMA - I BCA - 2023-26 | 4,700 |
| 282 | MANDALA SINDHU BCA 2023-26 | 37,600 |
| 283 | SRUSHTI B MATHAD - I BCA - 2023-26 | 9,000 |
| 284 | DARAQSHAH - I BCA - 2023-26 | 5,000 |
| 285 | SURESH BABU R - I BCA - 2023-26 | 18,800 |
| 286 | SALMAN PASHA BCA 2023-26 | 14,000 |
| 287 | SANTOSH S - I BCA - 2023-26 | 5,000 |
| 288 | SYED NAWAZ PASHA - I BCA - 2023-26 | 10,000 |
| 289 | ARPITA BEHURIA BCA 2023-26 | 14,000 |
| 290 | LAHARI H L - I BCA - 2023-26 | 5,000 |
| 291 | ANANYA M K - I BCA - 2023-26 | 9,000 |
| 292 | FAIZA HANA N - I BCA - 2023-26 | 4,700 |
| 293 | SATHYA M - I BCA - 2023-26 | 28,200 |
| 294 | VIJAY KUMAR P - I BCA - 2023-26 | 18,800 |
| 295 | NEHA BHANDARAKAVATHE - I BCA - 2023-26 | 9,400 |
| 296 | MOHAMMED FAIZ - I BCA - 2023-26 | 4,000 |
| 297 | TALREJA JATIN KUMAR DILIP KUMAR BCA 2023-26 | 72,903 |
| 298 | SYED TAIYABULLAH BCA 2023-26 | 9,000 |
| 299 | VISHAL - I BCA - 2023-26 | 9,000 |
| 300 | ABISHEK. P BCA 2023-26 | 9,000 |

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|-------|---|-----------|
| 301 | SANGEETHA M - B Sc - 2022-26 | 3,000 |
| 302 | ASHWINI M.P BSC 2023-26 | 1,650 |
| 303 | VAISHNAVI ROMAKOTI VADIYAR - I B Sc - 2023-26 | 5,000 |
| 304 | ANUP S - I B Sc - 2023-26 | 3,000 |
| 305 | KARTHIK M M.COM 2021-23 | 15000.00 |
| 306 | SWAROOP G S - I M COM(FA) - 2021-23 | 5000.00 |
| 307 | SINDHU N M - I M COM - 2022-24 | 3000.00 |
| 308 | YASHAVANTHA RAO D K M.COM (FA) | 20000.00 |
| 309 | S. GUNESH GOWDA M.COM 2022-24 | 40000.00 |
| 310 | RAKSHITH H N - I M COM - 2022-24 | 40000.00 |
| 311 | N Bhagyashree M.COM(FA) 2022-24 | 15000.00 |
| 312 | RAHUL RAO C J M.COM (FA) 2022-24 | 10000.00 |
| Total | | 40,67,295 |

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PRINCIPAL
SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
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Sindhi College
SC SCHOLARSHIP
Ledger Account

1- Apr-2023 to 31-Mar-2024

| Sl No | Name | Amount |
|-------|---|--------|
| 1 | DEEPA E-BCOM-PRO-2020-23 | 22,000 |
| 2 | LEVITHA P KAMBLE - I B COM(CA) - 2020-23 | 3,000 |
| 3 | POOJA K S- B COM-2020-23 | 2,000 |
| 4 | LOKESH V-B COM-2020-23 | 3,000 |
| 5 | PRIYANKA PAIYIDDA B.COM 2021-24 | 2,000 |
| 6 | RAVI SHANKAR M B.COM LOGISTICS 2021-24 | 3,000 |
| 7 | GURUPRIYA R 2021-24 B.COM | 6,600 |
| 8 | KAVIYA M - 2021-24 - B COM | 6,600 |
| 9 | GAYASHREE C - B COM - 2021-24 | 26,400 |
| 10 | PUNITH M B.COM 2023-27 | 22,500 |
| 11 | YASHWANTH Y U - I B COM - 2023-26 | 37,500 |
| 12 | NARASIMHA MURTHY M - I B COM - 2023-26 | 5,000 |
| 13 | DHVANI A - I B COM - 2023-26 | 18,750 |
| 14 | SANDYA V B.COM CA/CS 2023-27 | 3,750 |
| 15 | LOKESH V - I B COM - 2023-26 | 5,000 |
| 16 | ANANYA S - I B COM - 2023-26 | 30,000 |
| 17 | ABHILASH M - I B COM - 2023-26 | 5,000 |
| 18 | Gokul Sharma N.K B.COM 2023-26 | 52,500 |
| 19 | AMRUTHA S K - I B COM - 2023-26 | 5,000 |
| 20 | VASU RAMU - I B COM (PROV) - 2023-26 | 15,000 |
| 21 | MEGHA SHREE G M- BBA-2020-23 | 4,850 |
| 22 | TEJASWINI G - 2021-24 - BBA | 3,000 |
| 23 | LOKESH - I BBA - 2023-26 | 8,000 |
| 24 | SAGAR N - I BBA - 2023-26 | 9,800 |
| 25 | PAVAN KUMAR P - I BBA - 2023-26 | 8,000 |
| 26 | ANANYA M - I BBA - 2023-26 | 8,000 |
| 27 | HARI KRISHNA KANCHUPATI - I BBA - 2023-26 | 5,000 |
| 28 | AKASH KANCHUPATI - I BBA - 2023-26 | 5,000 |
| 29 | ABINRAJ K V - I BBA - 2023-26 | 900 |
| 30 | TEJESH G - I BBA - 2023-26 | 8,000 |
| 31 | DHANUSH C K - I BBA - 2023-26 | 8,000 |
| 32 | YUVAN SHANKAR RAJ C - I BBA - 2023-26 | 19,600 |
| 33 | MADHAN M - I BBA - 2023-26 | 19,600 |
| 34 | GOUTHAM K S BBA 2023-26 | 39,200 |
| 35 | K. MANOJ BBA 2023-26 | 68,600 |
| 36 | AJAY G - I BBA - 2023-26 | 68,600 |
| 37 | BALAKRISHNA - I BBA - 2023-26 | 19,600 |
| 38 | KRUPA K - I BBA - 2023-26 | 19,600 |
| 39 | PRADEEP P - I BBA - 2023-26 | 8,000 |
| 40 | GAGANA. R BBA 2023-26 | 5,000 |
| 41 | RAJU A-BCA-2020-23 | 9,500 |

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|----|---|-----------|
| 42 | INDUSHREE - 2021-24 - BCA | 57,000 |
| 43 | SINDHU T.S. BCA 2021-24 | 3,000 |
| 44 | CHARUKESH G - BCA - 2022-26 | 8,000 |
| 45 | SUSHMA - I BCA - 2023-26 | 9,400 |
| 46 | DHANUSH P BCA 2023-27 | 18,800 |
| 47 | BHUVAN S - I BCA - 2023-26 | 56,400 |
| 48 | JAYANTHAN M - I BCA - 2023-26 | 9,400 |
| 49 | RAKSHITHA K BCA 2023-27 | 9,400 |
| 50 | ANUSHA G - I BCA - 2023-26 | 12,000 |
| 51 | GOWRIKA. M BCA 2023-27 | 23,500 |
| 52 | KAVYA H - I BCA - 2023-26 | 9,400 |
| 53 | MARIA INFENCIKA C - I BCA - 2023-26 | 9,400 |
| 54 | NAVEEN VADIVELU - I BCA - 2023-26 | 18,800 |
| 55 | SANDEEP R - I BCA - 2023-26 | 14,000 |
| 56 | PRUTHVI RAJ P - I BCA - 2023-26 | 37,600 |
| 57 | YATHISH S - I BCA - 2023-26 | 9,000 |
| 58 | PRASHANTH S - I BCA - 2023-26 | 9,000 |
| 59 | ROHINI R - I BCA - 2023-26 | 9,000 |
| 60 | CHANDANA N - I BCA - 2023-26 | 9,000 |
| 61 | AKSHAY KUMAR M - I BCA - 2023-26 | 37,600 |
| 62 | SHIVAGALLA BHANUPRIYA - I BCA - 2023-26 | 9,000 |
| 63 | HAREESHA H - I M COM(FA) - 2022-24 | 47500.00 |
| | Total | 10,46,650 |

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Sindhi College
SPORTS SCHOLARSHIP
Ledger Account

1- Apr-2023 to 31-Mar-2024

| Sl No | Name | Amount |
|-------|---|--------|
| 1 | AKHIL KUMAR R- BCOM-2020-23 | 27,200 |
| 2 | VIVEK KUMAR MANDAL - B COM - 2020-23 | 10,200 |
| 3 | TEJAS N - B COM - 2020-23 | 27,000 |
| 4 | DARSHAN S (SIDDALINGAIAH) - B COM - 2020-23 | 27,400 |
| 5 | SUBBARAIDU C - B COM - 2020-23 | 10,200 |
| 6 | GOWTHAM.G BCOM 2020-2023 | 10,200 |
| 7 | SANTHOSH C - BCOM -2020-23 | 34,000 |
| 8 | TEJAS NARAYAN NAIK B.COM 2021-24 | 19,800 |
| 9 | PAVAN KALYAN N - 2021-24 - B COM | 40,800 |
| 10 | ASHOK. L B.COM 2021-24 | 26,400 |
| 11 | AKSHAY T R - 2021-24 - B COM | 26,400 |
| 12 | CHANDAN B.COM 2021-24 | 26,400 |
| 13 | SACHIN RAJAPPA B.COM 2021-24 | 19,800 |
| 14 | ROHITH SHETTY V - B COM - 2021-24 | 9,900 |
| 15 | PRASHANTH M N - 2021-24 - B COM | 19,800 |
| 16 | NITISH KUMAR - 2021-24 - B COM | 9,900 |
| 17 | PRATHEEK G M - B COM - 2022-26 | 43,200 |
| 18 | MANISH SINDHE S - B COM(CA) - 2022-26 | 21,600 |
| 19 | KUSHAL GOWDA M - B COM - 2022-26 | 21,600 |
| 20 | PRATAP YADAV - I B COM - 2023-26 | 22,500 |
| 21 | NARASIMHA RAJU - I B COM - 2023-26 | 15,000 |
| 22 | SRIVATSA M - I B COM - 2023-26 | 30,000 |
| 23 | RAHUL S - I B COM - 2023-26 | 22,500 |
| 24 | KUSHAL KUMAR K N - I B COM(LOGI) - 2023-26 | 7,500 |
| 25 | MAYUR S - I B COM - 2023-26 | 37,500 |
| 26 | VINOD - I B COM - 2023-26 | 52,500 |
| 27 | KUSHAL M - I B COM - 2023-26 | 15,000 |
| 28 | PRASHANTH CHADARA - 2021-24 - BA | 12,400 |
| 29 | SREE VARSHINI K - I BA - 2022-26 | 21,000 |
| 30 | MOHAN R D - I BA - 2023-26 | 9,900 |
| 31 | SANKARSETTI HARI KRISHNA - I BA - 2023-26 | 3,300 |
| 32 | LIKITH P - BBA - 2020-23 | 44,000 |
| 33 | SUHAS P - BBA - 2020-23 | 52,800 |
| 34 | SARAN R - BBA - 2020-23 | 35,200 |
| 35 | AJAY S - 2021-24 - BBA | 43,500 |
| 36 | SIDDHARTH R GOWDA - 2021-24 - BBA | 17,400 |
| 37 | SYED JAFFER BBA 2021-24 | 34,800 |
| 38 | TIRUMALASETTI DHANWINN - I BBA - 2023-26 | 39,200 |
| 39 | YADHAVA KRISHNA P S - I BBA - 2023-26 | 68,600 |

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|----|---|------------------|
| 40 | NANDA G - I BBA - 2023-26 | 73,000 |
| 41 | AMITH M - I BBA - 2023-26(FATHER MANJUNATH) | 49,000 |
| 42 | PRATHAMESH NARENDRA POOJARY - I BBA - 2023 | 29,400 |
| 43 | MUJAHID PASHA M N - I BBA - 2023-26 | 68,600 |
| 44 | HARISH PATIL D M - I BBA - 2023-26 | 68,600 |
| 45 | GAGAN P - I BBA - 2023-26 | 39,200 |
| 46 | RUSHABH SAI SRIRAGHAV BHARATHA TALLA - I B | 58,800 |
| 47 | MADHU SUDHAN V BBA 2023-26 | 68,600 |
| 48 | JEEVA R K - I BBA - 2023-26 | 39,200 |
| 49 | UJWAL S R - 2021-24 - BBA(AVIATION MGMT) | 52,500 |
| 50 | ADHESH SAGAR SRINIVAS -BCA-2020-23 | 28,700 |
| 51 | SAI SAHASRA SAMANTHULA BCA 2023-27 | 56,400 |
| 52 | MADAN KUMAR D - I BCA - 2023-26 | 28,200 |
| 53 | PUNITH REDDY S - I BCA - 2023-26 | 28,200 |
| 54 | MIRZA HAARIS BAIG - I BCA - 2023-26 | 18,800 |
| 55 | LUQMAAN SHARIFF - I BCA - 2023-26 | 47,000 |
| 56 | THANUSHREE S - 2021-24 - B Sc | 12,400 |
| 57 | AJAY CHOUDHARY - I B Sc - 2023-26 | 16,500 |
| | Total | 1,799,500 |



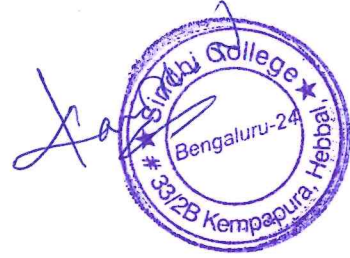
Ashwini
PRINCIPAL
SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
 Bengaluru - 560 024

Sindhi College
ST SCHOLARSHIP
Ledger Account

1- Apr-2023 to 31-Mar-2024

| Sl No | Name | Amount |
|-------|--|----------|
| 1 | SHASHANK M - B COM - 2020-23(MUNIRAJU) | 5,200 |
| 2 | BHARATH M - B COM - 2020-23 | 34,000 |
| 3 | DIVYA R- BCOM (CS)-2020-23 | 2,000 |
| 4 | MADESH M-B COM-2020-23 | 13,600 |
| 5 | SANJAY K -BBA -2020-23 | 44,000 |
| 6 | PAVITHRA C-BCA-2020-23 | 4,000 |
| | Total | 1,02,800 |


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Sindhi College
SINDHIAN SCHOLARSHIP
Ledger Account

1- Apr-2023 to 31-Mar-2024

| Sl No | Name | Amount |
|-------|---|--------|
| 1 | ABHISHEK KUMAR B.COM 2022-26 | 46,800 |
| 2 | SABARISHAN P - I B COM(CA) - 2023-26 | 15,000 |
| 3 | KEERTHNA R - I B COM - 2023-27 | 15,000 |
| 4 | GURUDATTA U.H. B.COM LOGISTICS 2023-26 | 15,000 |
| 5 | RAKESH B - I B COM - 2023-26 | 15,000 |
| 6 | SURIYA R - I B COM - 2023-26 | 15,000 |
| 7 | NASEEBUNNISA - I B COM - 2023-26 | 15,000 |
| 8 | GANAVI U - I B COM - 2023-06 | 15,000 |
| 9 | TINA JAIN - I B COM - 2023-26 | 15,000 |
| 10 | MOHAMMED FARHAN - I B COM - 2023-26 | 15,000 |
| 11 | SAPNA SAHANI - I B COM - 2023-26 | 15,000 |
| 12 | SYED AMAN KHWAJA - I B COM(LOG) - 2023-26 | 15,000 |
| 13 | YASHASWINI L - I B COM - 2023-26 | 17,000 |
| 14 | SUFIYAN PASHA N - I B COM - 2023-26 | 15,000 |
| 15 | RAYAN ZAID SHARIEFF - I B COM - 2023-26 | 15,000 |
| 16 | BHARATH A - I B COM(CA) - 2023-26 | 15,000 |
| 17 | KARAN TAMANG - I B COM - 2023-26 | 15,000 |
| 18 | MOHAMMED FAHAD - I B COM - 2023-26 | 15,000 |
| 19 | AISHWARYA S - I B COM(LOGI) - 2023-26 | 15,000 |
| 20 | NIPUN M KUMAR - BA - 2022-26 | 16,500 |
| 21 | AFIFA IRHAM - I BA - 2023-26 | 6,600 |
| 22 | VARSHA BELVARE - I BA - 2023-26 | 6,600 |
| 23 | SAIMA KULSUM - I BA - 2023-26 | 6,600 |
| 24 | SANIYA - I BA - 2023-26 | 6,600 |
| 25 | AYUSH KUMAR SINGH BBA 2022-26 | 46,500 |
| 26 | MANOJ MEGANADHAN - BBA(PROVISIONAL) - 2022-26 | 50,500 |
| 27 | APARNA B - I BBA - 2023-26 | 19,600 |
| 28 | MOHAMMED SAMAD BBA 2023-27 | 19,600 |
| 29 | SHAIK MUSAVIR - I BBA - 2023-26 | 19,600 |
| 30 | SANJAY S BBA 2023-27 | 19,600 |
| 31 | ARHAN KHAN BBA 2023-26 | 19,600 |
| 32 | ASHWANI YADAV - I BBA - 2023-26 | 19,600 |
| 33 | AVOY MONDAL - I BBA - 2023-26 | 19,600 |
| 34 | PURVIKA RAM S - I BBA - 2023-26 | 19,600 |
| 35 | KAMAL KUMAR P - I BBA - 2023-26 | 24,500 |
| 36 | LAKSHMI S - I BBA - 2023-26 | 19,600 |
| 37 | SANJAY R BBA 2023-26 | 19,600 |
| 38 | ISHMANN SINGH - I BBA(AVIA) - 2023-26 | 23,000 |
| 39 | N. RITU BBA AVIATION 2023-27 | 28,750 |
| 40 | JUNAID AHMED - I BBA(AVIATION) - 2023-26 | 23,000 |

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|-------|--|-----------|
| 41 | SAHIL KUMAR CHOUDHARY BBA AVIATION 2023-27 | 23,000 |
| 42 | ARPITHA P - I BBA(AVIA) - 2023-26 | 23,000 |
| 43 | ARBAAZ HUSSAIN - I BBA(AVIA) - 2023-26 | 23,000 |
| 44 | FAISAL AHMED - BCA - 2022-26 | 8,200 |
| 45 | SYED OWAIS AHMED - BCA - 2022-26 | 8,200 |
| 46 | NAZIM Y M - BCA - 2023-26 | 18,800 |
| 47 | KAUSHAL A NIKAM BCA 2023-26 | 18,800 |
| 48 | ZEESHAN PASHA BCA 2023-27 | 18,800 |
| 49 | ADITHYA G - I BCA - 2023-26 | 18,800 |
| 50 | ANSHU KUMAR SINGH - I BCA - 2023-26 | 18,800 |
| 51 | RAJESH KUMAR G - I BCA - 2023-26 | 18,800 |
| 52 | SANTHOSH K - I BCA - 2023-26 | 18,800 |
| 53 | VARSHA P - I BCA - 2023-26 | 18,800 |
| 54 | SAMEEHA FARYAL AHMED - I BCA 2023-27 | 18,800 |
| 55 | LIHARIKA SRI - I BCA - 2023-26 | 18,800 |
| 56 | S.G. VINEETH BCA 2023-27 | 18,800 |
| 57 | LOKESH M BCA 2023-27 | 18,800 |
| 58 | NETHRAVATHI K BCA 2023-27 | 18,800 |
| 59 | ASIFA KHANAM - I BCA - 2023-26 | 18,800 |
| 60 | BURHAN SHARIFF A - I BCA - 2023-26 | 18,800 |
| 61 | MOHAMMED MATHIN KHAN R - I BCA - 2023-26 | 18,800 |
| 62 | DEEPIKA KUMARI - I BCA - 2023-26 | 18,800 |
| 63 | SANJAY R K - I BCA - 2023-26 | 18,800 |
| 64 | ADIT AJAY - I BCA - 2023-26 | 18,800 |
| 65 | ARABIYA SULTANA - I BCA - 2023-26 | 18,800 |
| 66 | SYED SIFAATH - I BCA - 2023-26 | 18,800 |
| 67 | MITHUN N - I BCA -2023-26 | 18,800 |
| 68 | EZEKIEL DANIEL - I BCA - 2023-26 | 15,600 |
| 69 | BALBIR SINGH - I BCA - 2023-26 | 18,800 |
| 70 | RUPA SHAW R - I BCA - 2023-26 | 18,800 |
| 71 | GOWTHAM R - I BCA - 2023-26 | 18,800 |
| 72 | PIYUSH VISHWAKARMA BSC 2023-26 | 6,600 |
| Total | | 13,31,550 |

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PRINCIPAL
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 Bengaluru - 560 024

