

Sindhi College BU
Income and Expenditure Statement
 1-Apr-2015 to 31-Mar-2016

| Sindhi College BU 1-Apr-2015 to 31-Mar-2016 | | Sindhi College BU 1-Apr-2015 to 31-Mar-2016 | |
|--|-----------------------|--|-----------------------|
| Particulars | | Particulars | |
| Direct Expenses | 4,17,91,733.41 | Direct Incomes | 5,43,15,410.00 |
| ACTIVITIES | 86,45,260.00 | FEES FROM STUDENTS | 5,30,43,420.00 |
| CONSUMABLES | 1,25,935.00 | LEFT STUDENTS | 11,88,240.00 |
| OVER HEADS | 84,73,453.41 | REGISTRATION FORM I | 83,750.00 |
| PERSONNEL | | | |
| Salary Components | 1,88,00,550.00 | | |
| Non Salary Components | 57,46,535.00 | | |
| | 2,45,47,085.00 | | |
| Indirect Expenses | 91,70,590.00 | Indirect Incomes | 5,23,418.27 |
| DEPRECIATION | 26,42,573.00 | MISCELLANEOUS RECE | 3,77,975.00 |
| MERIT SCHOLARSHIP | 32,82,075.00 | INTEREST ON SB A/C | 1,45,443.27 |
| SCHOLARSHIP A/C | 32,45,942.00 | | |
| | | | |
| Excess of income over expenditure | 38,76,504.86 | | |
| Total | 5,48,38,828.27 | Total | 5,48,38,828.27 |

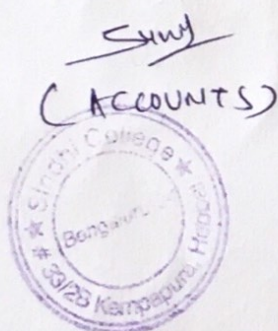


[Signature]
PRINCIPAL
SINDHI COLLEGE
#33/2B Kempapura, Hebbal,
Bengaluru - 560 024.

For Satish & Ravi Associates
 Chartered Accountants
[Signature]
 (M Ravi Kumar)
 Partner

Sindhi College BU
Income and Expenditure Statement
1-Apr-2016 to 31-Mar-2017

| Sindhi College BU 1-Apr-2016 to 31-Mar-2017 | | Sindhi College BU 1-Apr-2016 to 31-Mar-2017 | |
|--|-----------------------|--|-------------------------------|
| Particulars | | Particulars | |
| Direct Expenses | 5,73,44,475.27 | Direct Incomes | |
| ACTIVITIES | 1,34,49,690.58 | FEES FROM STUDENTS | 6,86,55,067.00 7,04,21,241.00 |
| CONSUMABLES | 77,050.00 | LEFT STUDENTS | 16,64,074.00 |
| OVER HEADS | 1,13,33,994.69 | REGISTRATION FORM F | 1,02,100.00 |
| PERSONNEL | 3,24,83,740.00 | | |
| Salary Components | 2,37,65,179.00 | | |
| Non Salary Components | 87,18,561.00 | | |
| Indirect Expenses | 84,33,651.33 | Indirect Incomes | 5,72,831.54 |
| DEPRECIATION | 31,27,429.33 | INCOME ON INVESTMENTS | 1,26,022.73 |
| MERIT SCHOLARSHIP | 37,48,369.00 | MISCELLANEOUS RECEIPT | 2,78,285.09 |
| SCHOLARSHIP A/C | 15,57,853.00 | INTEREST ON SB A/C | 1,68,523.72 |
| Excess of income over expenditure | 52,15,945.94 | | |
| Total | 7,09,94,072.54 | Total | 7,09,94,072.54 |



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For Satish & Ravi Associates
Chartered Accountants

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(M Ravi Kumar)
Partner

Sindhi College BU
Income and Expenditure Statement
1-Apr-2017 to 31-Mar-2018

| Sindhi College BU 1-Apr-2017 to 31-Mar-2018 | | Sindhi College BU 1-Apr-2017 to 31-Mar-2018 | |
|--|-----------------------|--|-----------------------|
| Particulars | | Particulars | |
| Direct Expenses | 4,55,70,188.66 | Direct Incomes | 5,87,81,164.00 |
| ACTIVITIES | 92,45,645.00 | FEES FROM STUDENTS | 5,94,17,505.00 |
| CONSUMABLES | 1,04,573.00 | LEFT STUDENTS | -7,45,666.00 |
| OVER HEADS | 84,07,351.66 | REGISTRATION FORM | <u>1,09,325.00</u> |
| PERSONNEL | 2,78,12,619.00 | | |
| Salary Components | 2,13,65,873.00 | Indirect Incomes | 6,26,929.67 |
| Non Salary Components | <u>64,46,746.00</u> | INCOME ON INVESTMENTS | 82,522.94 |
| | | MISCELLANEOUS RECEIPT | 4,33,389.00 |
| Indirect Expenses | 60,70,962.00 | INTEREST ON SB A/C | <u>1,11,017.73</u> |
| DEPRECIATION | 34,50,108.00 | | |
| MERIT SCHOLARSHIP | 16,21,964.00 | | |
| SCHOLARSHIP A/C | <u>9,98,890.00</u> | | |
| Excess of income over expenditure | 77,66,943.01 | | |
| Total | 5,94,08,093.67 | Total | 5,94,08,093.67 |



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For Satish & Ravi Associates
Chartered Accountants

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(M Ravi Kumar)
Partner

Sindhi College BU
Income and Expenditure Statement
1-Apr-2018 to 31-Mar-2019

| Sindhi College BU 1-Apr-2018 to 31-Mar-2019 | | Sindhi College BU 1-Apr-2018 to 31-Mar-2019 | |
|--|-----------------------|--|-----------------------|
| Particulars | | Particulars | |
| Direct Expenses | 5,02,43,776.97 | Direct Incomes | 6,51,31,526.00 |
| ACTIVITIES | 97,92,966.00 | FEES FROM STUDENTS | 6,77,60,502.00 |
| CONSUMABLES | 1,92,232.00 | LEFT STUDENTS | -27,34,776.00 |
| OVER HEADS | 68,98,700.97 | REGISTRATION FORM | <u>1,05,800.00</u> |
| PERSONNEL | 3,33,59,878.00 | | |
| Salary Components | 2,50,44,384.00 | | |
| Non Salary Components | <u>83,15,494.00</u> | | |
| | | Indirect Incomes | 14,22,183.12 |
| Indirect Expenses | 79,94,013.00 | INCOME ON INVESTMENTS | 68,392.48 |
| DEPRECIATION | 39,18,853.00 | MISCELLANEOUS RECEIPT | 12,04,661.77 |
| MERIT SCHOLARSHIP | 33,46,230.00 | INTEREST ON SB A/C | <u>1,49,128.87</u> |
| SCHOLARSHIP A/C | <u>7,28,930.00</u> | | |
| | | | |
| Excess of income over expenditure | 83,15,919.15 | | |
| Total | 6,65,53,709.12 | Total | 6,65,53,709.12 |



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For Satish & Ravi Associates
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(M Ravi Kumar)
Partner

Sindhi College BU
Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

| Particulars | Sindhi College BU 1-Apr-2019 to 31-Mar-2020 | Particulars | Sindhi College BU 1-Apr-2019 to 31-Mar-2020 |
|--|--|-------------------------|--|
| Direct Expenses | 5,48,76,692.04 | Direct Incomes | 7,23,91,165.00 |
| ACTIVITIES | 98,71,520.30 | FEES FROM STUDENTS | 7,33,61,500.00 |
| CONSUMABLES | 1,69,839.00 | LEFT STUDENTS | -10,49,535.00 |
| OVER HEADS | 74,79,774.24 | REGISTRATION FORM | 79,200.00 |
| PERSONNEL | 3,73,55,558.50 | | |
| Salary Components | 2,93,88,923.00 | | |
| Non Salary Components | 79,66,635.50 | | |
| Indirect Expenses | 74,22,535.94 | Indirect Incomes | 11,29,816.59 |
| DEPRECIATION | 35,30,219.94 | INCOME ON INVESTMENT | 98,841.91 |
| MERIT SCHOLARSHIP | 26,00,371.00 | MISCELLANEOUS RECEIF | 9,17,147.77 |
| SCHOLARSHIP A/C | 12,91,945.00 | INTEREST ON SB A/C | 1,13,826.91 |
| Excess of income over expenditure | 1,12,21,753.61 | | |
| Total | 7,35,20,981.59 | Total | 7,35,20,981.59 |



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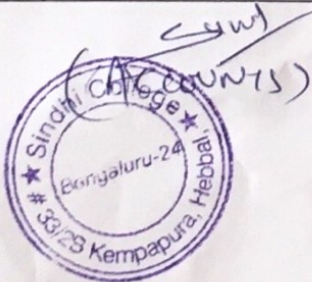
For Satish & Ravi Associates
Chartered Accountants

[Signature]
(M Ravi Kumar)
Partner

Sindhi College BU

Calculation of total expenditure (Indirect expenses, depreciation not taken into consideration, excluding salary component) for the year 2015-16

| SL.No | Particulars | Amount |
|-------|--|-----------------------|
| 1 | Personnel : 2,45,47,085 Less: Salary: 1,88,00,550 | 57,46,535.00 |
| 2 | Overheads | 84,73,453.41 |
| 3 | Consumables | 1,25,935.00 |
| 4 | Activities | 86,45,260.00 |
| 5 | Merit Scholarship | 32,82,075.00 |
| 6 | Scholarship A/c | 32,45,942.00 |
| 7 | Infrastructure Development | 66,45,066.00 |
| | Total | 3,61,64,266.41 |



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For Satish & Ravi Associates
Chartered Accountants

(M Ravi Kumar)
Partner

Sindhi College BU

Calculation of total expenditure (Indirect expenses, depreciation not taken into consideration, excluding salary component) for the year 2016-2017

| SL.No | Particulars | Amount |
|-------|------------------------------|----------------------------------|
| 1. | Personnel : Less: Salary: | 3,24,83,740.00 2,37,65,179.00 |
| 2 | Overheads | 1,13,33,994.69 |
| 3 | Consumables | 77,050.00 |
| 4 | Activities | 1,41,39,190.58 |
| 5 | Merit Scholarship | 37,48,369.00 |
| 6 | Scholarship A/c | 15,57,853.00 |
| 7 | Infrastructure Development | 75,39,879.00 |
| | Total | 4,71,14,897.27 |




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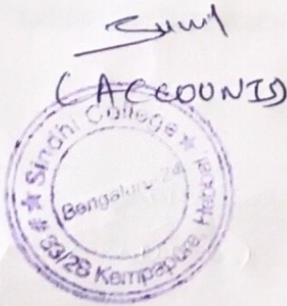
For Satish & Ravi Associates
Chartered Accountants


(M. Ravi Kumar)
Partner

Sindhi College BU

Calculation of total expenditure (Indirect expenses, depreciation not taken into consideration, excluding salary component) for the year 2017-2018

| SL.No | Particulars | Amount |
|-------|--|-----------------------|
| 1. | Personnel : 2,78,12,619.00 Less: Salary: 2,13,65,873.00 | 64,46,746.00 |
| 2 | Overheads | 84,00,151.66 |
| 3 | Consumables | 1,04,573.00 |
| 4 | Activities | 97,44,045.00 |
| 5 | Merit Scholarship | 16,21,964.00 |
| 6 | Scholarship A/c | 9,98,890.00 |
| 7 | Infrastructure Development | 1,34,03,004.00 |
| | Total | 4,07,19,373.66 |




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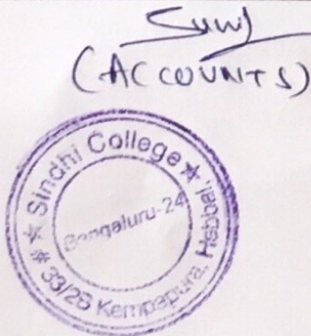
for Satish & Ravi Associates
Chartered Accountants

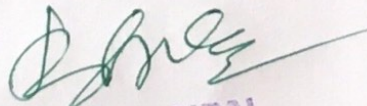
(M Ravi Kumar)
Partner

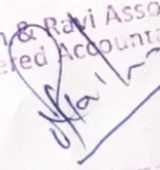
Sindhi College BU

Calculation of total expenditure (Indirect expenses, depreciation not taken into consideration, excluding salary component) for the year 2018-19

| SL.No | Particulars | Amount |
|-------|--|-----------------------|
| 1. | Personnel : 3,33,59,878 Less: Salary: 2,50,44,384 | 83,15,494.00 |
| 2 | Overheads | 68,98,700.97 |
| 3 | Consumables | 1,92,232.00 |
| 4 | Activities | 98,13,966.00 |
| 5 | Merit Scholarship | 33,46,230.00 |
| 6 | Scholarship A/c | 7,28,930.00 |
| 7 | Infrastructure Development | 1,99,97,790.00 |
| | Total | 4,92,93,342.97 |




**PRINCIPAL
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Bengaluru - 560 024.**

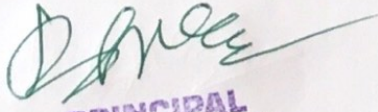
For Satish & Ravi Associates
Chartered Accountants

(M Ravi Kumar)
Partner

Sindhi College BU

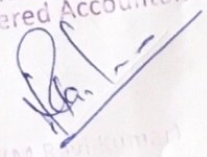
Calculation of total expenditure (Indirect expenses, depreciation not taken into consideration, excluding salary component) for the year 2019-2020

| SL.No | Particulars | Amount |
|-------|--|-----------------------|
| 1. | Personnel : 3,73,55,558.50 Less: Salary: 2,93,88,923.00 | 79,66,635.50 |
| 2 | Overheads | 74,79,774.24 |
| 3 | Consumables | 1,69,839.00 |
| 4 | Activities | 98,71,520.30 |
| 5 | Merit Scholarship | 26,00,371.00 |
| 6 | Scholarship A/c | 12,91,945.00 |
| 7 | Infrastructure Development | 2,22,96,895.00 |
| | Total | 5,16,76,979.54 |




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

For Satish & Ravi Associates
Chartered Accountants


(M. Ravi Suman)

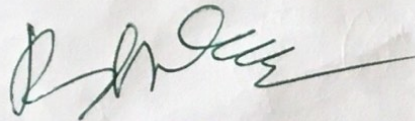
SINDHI COLLEGE

#33/2B, KEMPAPURA, HEBBAL, BANGALORE - 24

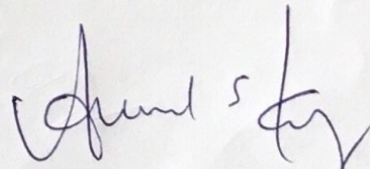
Assets Page

ASSETS PURCHASED DURING THE YEARS 2015-16 TO 2019-20 - TOTAL INFRASTRUCTURE AUGMENTATION

| SL NO. | PARTICULARS | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 |
|--------|-----------------------------------|----------------|----------------|-----------------|-----------------|-----------------|
| 1 | COMPUTERS / PROJECTORS / PRINTERS | 986904 | 996567 | 622234 | 1001737 | 640760 |
| 2 | FURNITURE & FIXTURES | 841899 | 5937700 | 1898871 | 10180128 | 9732116 |
| 3 | OFFICE EQUIPMENTS | 356432 | 478226 | 824246 | 2600967 | 2429630 |
| 4 | PLANT & MACHINERY | 0 | 0 | 0 | 1779587 | 1512648 |
| 5 | LAB EQUIPMENTS | 0 | 127386 | 58115 | 408761 | 405721 |
| 6 | INFRASTRUCTURE EXPENDITURE | 4459831 | 0 | 9999538 | 4026610 | 7576020 |
| | TOTAL | 6645066 | 7539879 | 13403004 | 19997790 | 22296895 |



PRINCIPAL
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#33/2B Kempapura, Hebbal,
Bengaluru - 560 024.



Honorary Secretary
Sindhi College
No. 33/2B, Kempapura, Hebbal,
Bengaluru - 560 024

