

J.S.S. BANASHANKARI ARTS, COMMERCE AND SHANTIKUMAR GUBBI SCIENCE COLLEGE, VIDYAGIRI, DHARWAD

Affiliated to Karnatak University, Dharwad

Accredited with 'A' Grade in last three cycles



Fourth Cycle NAAC Accreditation SELF STUDY REPORT (SSR)

CRITERION - IV

4.2.3 (QnM)

Average annual expenditure for purchase of
books/e-books and subscription to
journals/e- journals during the last five years (INR in Lakhs)



Submitted to
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL, BENGALURU



J.S.S. BANASHANKARI ARTS, COMMERCE AND SHANTIKUMAR GUBBI SCIENCE COLLEGE, VIDYAGIRI, DHARWAD

Affiliated to Karnatak University, Dharwad

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2016-2017

U-2-3

2016-17

J.S.S BANSHANKARI ARTS, COMMERCE & S.K. GUBBI SCIENCE COLLEGE, VIDYAGIRI, DHARWAD
(DEGREE SECTION)

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GRANTS FROM GOVERNMENT:		34,098,965.37			
Balance as per last balance sheet	32,792,295.18		Inmovable Assets		33,975,963.87
Add: Received during the year- Sch I	3,954,824.00		As per Schedule II		
Add: Adjustment of depreciation on mangement asset	33,096.00				
Sub Total	36,780,215.18		Moveable Assets		18,362,731.19
Less: Amount transferred to I&E	527,102.00		As per Schedule III		
Less: Revenue expenses for the year 16-17	357,768.00				
	35,895,345.18		SECURITY AND OTHER DEPOSIT		382,218.00
Less: Depreciation on granted assets for 2016-17	3,128,095.00				
	32,767,250.18		i) K.E.B DEPOSIT		
Interest earned in respect of:			Opening Balance	39,098.00	
UGC: As per Schedule IV			Add: Paid During the Year	11,920.00	
Opening Balance	1,248,370.81			51,018.00	
Add: Received During the Year	83,344.38		ii) Telephone Deposit (As per last B/S)	1,200.00	
	1,331,715.19		iii) KUD Affiliation Deposit	330,000.00	
BUILDING / OTHER EARMARKED FUNDS - As Per last balance sheet		63,000.00	Advance to staff		213,694.00
OTHER LIABILITIES:			Opening Balance:	280,944.00	
Outstanding Scholarships & Prizes:		2,217,295.00	Add: Advance paid during the year	592,300.00	
Opening Balance	1,268,452.00		Less: Advance received during the year	646,300.00	
Add: Received during the year	2,368,745.00		Less: Adjustment transferred to I/E	13,250.00	
	3,637,197.00		Building Advance (UGC XII Plan Women's Hostel)		
Add: Transferred from KUD Backward Students	345,091.00		Opening Balance:	2,000,000.00	
Less: Paid during the year	1,764,993.00		Add: Advance paid during the year	1,000,000.00	
	1,872,104.00		Less: Advance received during the year	3,000,000.00	
K.U.D SC/ST STUDENTS EXAM AMOUNT		111,068.00			
Opening Balance	246,357.00		Salary Deductions		200.00
Add: Received During the Year	145,318.00		As per last balance sheet		
Less: Paid during the year	280,607.00		Professional Tax	200.00	
	105,068.00		Income & Expenditure A/c		72,460,578.51
K.U.D BACKWARD STUDENTS EXAM AMOUNT		582,873.00	Opening Balance	64,437,150.73	
Opening Balance	1,288,542.00		Add: Deficit for the year	8,590,331.78	
Add: Received During the Year	345,170.00			73,027,482.51	
Less: Transferred to Outstanding Scholarships & Prizes	345,091.00		Add: Adjustment of depreciation on mangement asset	33,096.00	
Less: Paid during the year	705,748.00		Less: Adjustment of Affiliation Deposit	600,000.00	
	582,873.00				



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LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Interest Earned in respect of:		99,150.68			
Scholarship:As per Schedule IV			Closing Balance:		
Opening Balance	51,664.12		Cash		38,096.49
Add: Received During the Year	47,486.56				
Less: Paid During the Year	-		Balance with Bank		7,208,470.84
			Syn-Bank SB A/c No. 220 / 408 (Joint A/c)	3,957,572.24	
Earn Money Deposit (EMD)As per Schedule V		265,119.00	Syn-Bank SB A/c No. 220 / 412 (College A/c)	321,715.97	
Opening Balance	265,119.00		Syn-Bank SB A/c No. 220 / 185 (Scholarship A/c)	1,464,262.23	
Add: Received During the Year	-		Syn-Bank SB A/c No.220/2006 (Scholarship A/c)	48,624.75	
Less: Paid During the Year	-		Syn-Bank SB A/c No.220/3885 (UGC General A/c)	50,397.79	
			Syn-Bank SB A/c No.220/42382 (UGC MLTC A/c)	14,746.73	
Joint Director A/c:As per Schedule VI		3,957,572.24	Syn-Bank SB A/c No. 220/45205 (Community College A/c)	857,799.61	
Opening Balance	4,642,330.40		Syn-Bank SB A/c No. 201 / 2930(CPE)	283,998.06	
Add: Fees Collected - Degree	1,547,099.00		Syn-Bank SB A/c No. 201 / 3517(VGST)	16,748.92	
	6,189,429.40		Syn-Bank SB A/c No. 201 / 5134(BSR)	23,048.19	
Add: Arrears of Fees - Degree	2,502.00		Syn-Bank SB A/c No.201/9537(Additional Grant for Covered College A/c)	169,556.35	
	6,191,931.40				
Add: Interest Credited by Bank	163,558.84				
LESS: Salary Grant Adjusted (As per list attached)	6,355,490.24				
	2,397,918.00				
Bharat Scouts & Guides Fees		305,850.00			
Opening Balance	224,400.00				
Add: Received During the Year	81,450.00				
Less: Paid During the Year	-				
Indian Red Cross Association Fees		182,576.00			
Opening Balance	205,345.00				
Add: Received During the Year	81,450.00				
Less: Paid During the Year	104,219.00				
KSSTWE		82,150.00			
Opening Balance	164,630.00				
Add: Received During the year	82,150.00				
Less: Paid During the Year	164,630.00				
KUD PG Dept. Exam Remuneration		19,285.00			



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LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
ISS SAMITIA /C: As per Schedule VII		90,657,048.61			
Opening Balance	83,619,735.61				
Add: Received During the year	10,939,432.00				
Less: Repaid during the year	3,902,119.00				
GRAND TOTAL:		132,641,952.90			132,641,952.90

Note:

- 1) Accounting method on cash Basis.
- 2) Depreciation for grant assets has not been charged till total grant amount not received. Hence depreciation will be charged when full amount is received from UGC.

As per our report attached.
 For M/S.P G Bhagwat
 Chartered Accountant



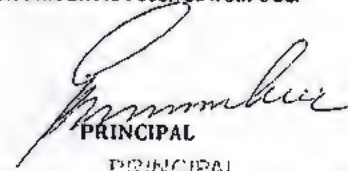
Partner
 Place: Dharwad
 Date:

28 OCT 2017



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J.S.S. Banashankar Arts, Commerce &
 Shantikumar Gubb - 5
 DHARWAD-580004



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J.S.S. Banashankari Arts, Commerce &
 Shantikumar Gubb Science College
 DHARWAD-580004



J.S.S. Banashanakar Arts, Commerce and Shantikumar Gubbi Science College, Vidyagiri, Dharwad-580004

Receipts and Payments Account (Degree Section) from 01.04.2016 to 31.03.2017

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
Opening Balance:		7,818,749.33	Salary Grants:		84,500,949.00
Cash-in-hand	29,668.49		Teaching Staff salary (Aided)	78,297,772.00	
Syndicate Bank SB A/c No. 220 / 408	4,642,330.40		Non-Teaching Staff salary (Aided)	6,203,177.00	
Syndicate Bank SB A/c No. 220 / 412	117,409.75				
Syndicate Bank SB A/c No. 220 / 185	883,521.36		Staff Salary (Management):		8,301,282.00
Syndicate Bank SB A/c No. 220 / 2006	46,376.46		Part Time Staff salary	278,325.00	
Syndicate Bank SB A/c No. 220 / 3885	258,998.97		Teaching and Non-Teaching Staff Salary (Management)	8,022,957.00	
Syndicate Bank SB A/c No. 220 / 42382	33,032.71				
Syndicate Bank SB A/c No. 220/45205	824,328.64		EL Encashment		2,550,550.00
Syndicate Bank SB A/c No. 201 / 2930	868,916.72				
Syndicate Bank SB A/c No. 201 / 3517	16,095.43		UGC Grants:		4,524,086.00
Syndicate Bank SB A/c No. 201 / 5134	22,148.92		UGC XII Plan - Renovation of Admin block & constrn. of Canteen	4,417,586.00	
Syndicate Bank SB A/c No. 201 / 9537	75,921.48		UGC Minor Research Project	72,500.00	
			UGC Contingencies	15,000.00	
Salary Grants:		82,318,139.00	UGC Remedial Course Expenses	19,000.00	
EL Encashment		2,335,442.00			
			UGC Seminars:		251,268.00
UGC Grants:		3,954,824.00	Physics Dept.	117,361.00	
UGC Minor Research Project	45,000.00		Hindi Dept.	133,907.00	
UGC XII Plan Devt. Asst. Grant to Colleges	101,824.00				
UGC XII Plan - Women's Hostel	3,200,000.00		IQAC:		12,000.00
CPE II Phase Grant (1st instalment)	608,000.00		Remuneration	12,000.00	
Salary Deductions:		12,619,998.00	Capital Expenditures:		547,002.00
Income Tax	10,561,698.00		Library Books	57,506.00	
Professional Tax	185,800.00		Laboratory Equipments	31,546.00	
LIC	1,723,597.00		Office Equipments	294,620.00	
EBF	6,740.00		Building Roof	116,010.00	
GLIC	39,370.00		Office Furnitures	47,320.00	
GLIC Refund	102,793.00				

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J.S.S. Banashanakar Arts, Commerce &
Shantikumar Gubbi Science College, Vidyagiri,
Dharwad-580004

Receipts and Payments Account (Degree Section) from 01.04.2016 to 31.03.2017

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
Staff Salary (Management)		383,934.00	Colleges with Potential Excellence (CPE-2nd) Annx.-VI		
Provident Fund (Employee's share)	359,992.00		Capital Expenditures:		722,815.00
ESI (Employee's share)	8,942.00		Laboratory Equipments	639,015.00	
Staff Quarters Rent	15,000.00		Computers	47,800.00	
			Softwares	36,000.00	
Karnatak University Fees:		2,981,056.00			
KUD Fine	15,800.00		Revenue Expenditure related to CPE:		515,102.00
Registration Fees	247,275.00		Lab Consumables	239,743.00	
Poor Student Aid Fund	24,020.00		Internet Service	45,135.00	
Sports Fees	33,205.00		Maintenance of Equipments	92,150.00	
KUD Exam Fees	1,732,970.00		Any other activities (Seminar & Workshop)	13,768.00	
KUD Carrier Guidance Fees	24,440.00		Women Empowerment	43,476.00	
KUD College Development Fees	17,000.00		Teachers Training & Retraining Programmes	47,036.00	
KUD Sports Development Fees	40,700.00		Health and Hygiene	33,794.00	
KUD Youth Festival Fees	16,528.00				
KUSBS	16,350.00		Salary Deductions:		12,619,998.00
KUD Students Welfare Fund	52,270.00		Income Tax	10,561,698.00	
N.S.S Welfare Fund	9,150.00		Professional Tax	185,800.00	
KUD Processing Fees	8,250.00		LIC	1,723,597.00	
KUD Enhancement Seat Fees	-		EBF	6,740.00	
Corpus Fund	170,460.00		GLIC	39,370.00	
KUD Perkyapt Amount	-		GLIC Refund	102,793.00	
KUD Change of College Fees	-				
KUD Revaluation Fees	-		Staff Salary (Management)		890,911.00
KUD Youth Festival Expenses	-		Provident Fund (Employer's share)	359,992.00	
K.S.S.W.F.	82,150.00		Provident Fund (Employee's share)	359,992.00	
K.S.T.B.F.	-		ESI (Employer's share)	146,985.00	
N.F.T.W.	-		ESI (Employee's share)	8,942.00	
KUD SC/ST Students Exam Fees	145,318.00		Staff Quarters Rent	15,000.00	
KUD Backward Students Exam Fees	345,170.00				

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J.S.S. Banashankar College of Commerce &
Shantikumar College
DHARWAD - 580034.

Receipts and Payments Account (Degree Section) from 01.04.2016 to 31.03.2017

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
<u>KUD Exam Remuneration:</u>		450,720.00	<u>Karnatak University Fees:</u>		3,535,459.00
KUD Practical Exam Remuneration	216,050.00		KUD Fine	13,074.00	
KUD Theory Exam Remuneration	215,385.00		Registration Fees	245,700.00	
KUD PG Dept. Exam Remuneration	19,285.00		Poor Student Aid Fund	24,345.00	
			K.S.S.W.F.	164,630.00	
<u>Other Exam Remuneration :</u>		289,700.00	Sports Fees	32,875.00	
Govt Exam Remuneration	179,150.00		KUD Exam Fees	1,713,940.00	
NEET Exam Remuneration	110,550.00		KUD Carrier Guidance Fees	24,345.00	
			KUD College Development Fees	16,230.00	
<u>Management Fees:</u>		6,354,008.00	KUD Sports Development Fees	40,575.00	
Tuition Fees (Management)	1,245,999.00		KUD Youth Festival Fees	16,230.00	
Admission Fees	35,014.00		KUSBS	16,230.00	
Laboratory Fees (Management)	271,638.00		KUD Students Welfare Fund	46,030.00	
Library Fees	234,819.00		KUD Processing Fees	8,250.00	
Library Fees (binding)	107,864.00		KUD Backward Students Exam Fees	705,748.00	
Reading Room Fees	286,026.00		KUD SC/ST Students Exam Fees	280,607.00	
Sports Fees	389,629.00		KUD Change of College Fees	15,840.00	
Medical Fees	28,350.00		NSS Welfare Fund	8,000.00	
College Union Fees	637,220.00		Corpus Fund	162,810.00	
College Cultural Fees	573,480.00				
College Exam Fees	653,540.00		<u>KUD Exam Remuneration:</u>		463,481.00
College Magazine Fees	254,920.00		KUD Practical Exam Remuneration	266,036.00	
Identity Card Fees	30,300.00		KUD Theory Exam Remuneration	197,445.00	
Handbook Fees	55,791.00		KUD PG Dept. Exam Remuneration	-	
Breakage Fees	26,768.00				
Other Fees	1,434,600.00		<u>Other Exam Remuneration :</u>		384,700.00
Sale of Prospectus	40,000.00		Govt Exam Remuneration	179,150.00	
Seminar Registration Fees	48,050.00		NEET Exam Remuneration	205,550.00	
<u>Govt Fees:</u>		1,709,999.00	<u>Management Expenditure :</u>		1,251,153.00
Tuition Fees (Govt.)	1,269,800.00		Affiliation Expenses	16,500.00	
Laboratory Fees (Govt.)	277,299.00		Sports Expenses	341,733.00	
Bharat Scotts & Guides	81,450.00		Reading Room Expenses	121,822.00	
Indian Red Cross Association Fees	81,450.00		College Union Expenses	318,342.00	
			College Exam Expenses	106,725.00	

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Receipts and Payments Account (Degree Section) from 01.04.2016 to 31.03.2017

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
Temporary Advance:		5,570,300.00	Library Expenses (binding)	13,740.00	
Temporary Advance (Staff)	566,300.00		Sports Students Concession	48,272.00	
Festival Advance	80,000.00		Blind Students Concession	17,089.00	
JSS GB Office Advance (Building)	1,924,000.00		Practical Exam Expenses	56,493.00	
Temporary Advance (Building)	3,000,000.00		Theory Exam Expenses	58,143.00	
			Medical Expenses	-	
FIP Staff Salary Advance		-	College Magazine Expenses	114,417.00	
			Handbook expenses	26,059.00	
Scholarship :		2,368,745.00	Seminar and Workshop	11,818.00	
GOI SC/ST Students Scholarship	568,818.00				
JSS Endowment Scholarship	18,410.00		Indian Red Cross Association Fees		104,219.00
Sanchi Honnamma Merit Scholarship	96,000.00				
Tuition Fee Concession	1,110,267.00		Lab Consumables:		302,869.00
Sir C V Raman Merit Scholarship	575,000.00		Physics	10,593.00	
Kulkarni Charitable Trust	250.00		Chemistry	182,825.00	
			Botany	12,219.00	
Other Income :		471,748.29	Zoology	26,179.00	
SB account interest amount	404,481.29		Biotechnology	71,053.00	
Other Income	67,267.00				
			Temporary Advance:		5,292,300.00
JSS GB (for College)		9,015,432.00	Temporary Advance (Staff)	512,300.00	
TDS		37,471.00	Festival Advance	80,000.00	
Affiliation Deposit		270,000.00	Temporary Advance Construction	3,700,000.00	
NAAC Reimbursement		123,133.00	Temporary Advance (Building)	1,000,000.00	
Arrears of Tution fees (Govt.)		2,502.00			
			FIP Staff Salary Advance		-

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J.S.S. Banashankar Arts, Commerce &
Shantikumar (W) Science College
DHARWAD-581104

Receipts and Payments Account (Degree Section) from 01.04.2016 to 31.03.2017

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
			Scholarship :		1,764,993.00
			GOI SC/ST Students Scholarship	610,376.00	
			JSS Endowment Scholarship	13,406.00	
			Sanchi Honnamma Merit Scholarship	96,000.00	
			Tuition Fee Concession	398,211.00	
			Sir C V Raman Merit Scholarship	580,000.00	
			Handicap Students Scholarship	56,000.00	
			Minority Scholarship	10,500.00	
			Adi Shaktayatmaka Scholarship	500.00	
			Kulkarni Charitable Trust	-	
			Administrative Expenditure :		3,042,686.29
			Repairs and Maintenance	538,118.00	
			Computer Repairs and Maintenance	16,216.00	
			Water and Electricity Expenses	435,227.00	
			Printing and Stationery Expenses	258,887.00	
			Postage and Telephone Expenses	81,635.00	
			Academic Traveling Expenses	8,079.00	
			Other Expenses	213,763.00	
			Advertisement	155,754.00	
			Bank Commission Charges	4,969.29	
			Audit Expenses	18,113.00	
			Botanical Garden Expenses	2,381.00	
			Honorarium	14,000.00	
			NAAC Expenses	1,214,032.00	
			Health Centre Maintenance	53,400.00	
			College Website	3,500.00	
			Fire Insurance	21,612.00	
			Study Tour	3,000.00	
			TDS		37,471.00
			KEB Deposit		11,920.00
			JSS GB Office		202,119.00

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J.S.S. Banashankari Arts, Commerce &
Shantikumar Gopal Science College,
DHARWAD-589 004.

Receipts and Payments Account (Degree Section) from 01.04.2016 to 31.03.2017					
Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
			Closing Balance:		7,246,567.33
			Cash-in-hand	38,096.49	
			Syndicate Bank SB A/c No. 220 / 408 (Joint A/c)	3,957,572.24	
			Syndicate Bank SB A/c No. 220 / 412 (College A/c)	321,715.97	
			Syndicate Bank SB A/c No. 220 / 185 (Scholarship A/c)	1,464,262.23	
			Syndicate Bank SB A/c No. 220 / 2006 (Scholarship A/c)	48,624.75	
			Syndicate Bank SB A/c No. 220 / 3885 (UGC General A/c)	50,397.79	
			Syndicate Bank SB A/c No. 220 / 42382 (UGC MLTC A/c)	14,746.73	
			Syndicate Bank SB A/c No. 220/45205 (Community College A/c)	857,799.61	
			Syndicate Bank SB A/c No. 201 / 2930 (CPE)	283,998.06	
			Syndicate Bank SB A/c No. 201 / 3517 (VGST)	16,748.92	
			Syndicate Bank SB A/c No. 201 / 5134 (BSR)	23,048.19	
			Syndicate Bank SB A/c No. 201 / 9537	169,556.35	
			(Additional Grant for Covered College A/c)		
Total Amount Rs.		139,075,900.62	Total Amount Rs.		139,075,900.62

As per our report attached
For M/S.P.G Bhagwat
Chartered Accountant

S.B.Pagad
(Partner)
Place:Dharwad
Date:



28 OCT 2017

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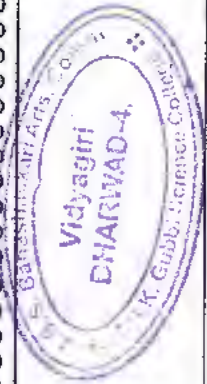
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J.S.S. Banashankar Arts, Commerce &
Shantikumar College of Science College.
DHARWAD-581104.

J.S.S BANSHANKARI ARTS, COMMERCE & S.K. GUBBI SCIENCE COLLEGE, VIDYAGIRI, DHARWAD-580 004.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2016-2017

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Salary Grant: Aided Staff		84,500,949.00	Salary Grant: Aided Staff	82,318,139.00	84,500,949.00
EL Encashment		2,550,550.00	ADD: Transfer From Joint Director'S Account	2,182,810.00	
Expenses related to grant		527,102.00	EL Encashment	2,335,442.00	2,550,550.00
IQAC:			ADD: Transfer From Joint Director'S Account	215,108.00	
Remuneration	12,000.00		UGC -Grant		527,102.00
	12,000.00		CPE II Phase Grant	515,102.00	
CPE II Phase Grant			IQAC	12,000.00	
Lab. Consumables	239,743.00		K.U.D Fees Income:		2,408,418.00
Internet Service	45,135.00		Fine (K.U.D)	15,800.00	
Maintenance of Equipments	92,150.00		K.U.D Registration Fees	247,275.00	
Any other activities (Seminar & Workshops)	13,768.00		Poor Student Aid Fund	24,020.00	
Women Empowerment	43,476.00		K.U.D Sports Fees	33,205.00	
Teachers Training & Retraining Programmes	47,036.00		K.U.D Exam Fees	1,732,970.00	
Health & Hygiene	33,794.00		K.U.D Job Orientation Fees	24,440.00	
	515,102.00		K.U.D CD & Devt. Fund	17,000.00	
Staff Salary: Management		8,301,282.00	K.U.D Sports Devt. Fund	40,700.00	
Provident Fund (Mgt Staff)		359,992.00	K.U.D Youth Festival Fees	16,528.00	
PSI (Employer'S Share)		146,985.00	K.U.D Safety Insurance	16,350.00	
Administrative Expenses:		2,917,323.29	K.U.D Students Welfare Fees	52,270.00	
Repairs & Maintenance:	538,118.00		K.U.D Processing fees	8,250.00	
Water & Light Charges	435,227.00		K.U.D Corpus Fund	170,460.00	
Printing & Stationery	258,887.00		K.U.D N.S.S Welfare Fund	9,150.00	
Postage & Telegram	81,635.00		College Fees:		6,354,008.00
Academic Travelling Exps	8,079.00		Tution Fees(Mgt)	1,245,999.00	
Advertisement	155,754.00		Admission Fees	35,014.00	
Bank Charges & Commission	2,739.29		Laboratory Fees (Mgt)	271,638.00	
Audit Exps	18,113.00		Library Fees	234,819.00	
Fire Insurance	21,612.00		Library Fees (Binding)	107,864.00	
Computer Repair Charges	16,216.00		Reading Room Fees	286,026.00	
Honorarium	14,000.00		Sports Fees	389,629.00	
Health Centre Maintenance	53,400.00		College Cultural Fees	573,480.00	
Study Tour Exps	3,000.00		College Union Fees	637,220.00	
Miscellaneous Expenses	213,763.00		College Exam Fees	653,540.00	
Botanical Garden Expenses	2,381.00		Identity Card	30,300.00	
College Website	3,500.00		Breakage Fees	26,768.00	
NAAC Expenses	1,090,899.00		Handbook Fees	55,791.00	
Lab Consumables:		302,869.00	Sale Of Prospectus	40,000.00	
Physics	10,593.00		Other Fees	1,434,600.00	
Chemistry	182,825.00		Medical Fees	28,350.00	
Botany	12,219.00		College Magazine Fees	254,920.00	
Zoology	26,179.00		Seminar Registration Fees	48,050.00	
Bio-Tech	71,053.00		K.U.D Exam Remuneration		431,435.00
Fees Remittance:		2,384,474.00	K.U.D Practical Remuneration	216,050.00	
Fine (K.U.D)	13,074.00		K.U.D Theory Remuneration	215,385.00	
Registration Fees	245,700.00		Other Exam Remuneration		289,700.00
Poor Student Aid Fund	24,345.00		Govt Exam Remuneration	179,150.00	
K.U.D Sports Fees	32,875.00		JEE (Mains) Exam Amount	110,550.00	
K.U.D Exam Fees	1,713,940.00		Other Income		175,128.51
K.U.D Career Guidance Fees	24,345.00		Interest On SB A/C	107,861.51	
K.U.D College Devt. Fund	16,230.00		Other Income	67,267.00	
K.U.D Sports Devt. Fund	40,575.00		Old Balances treated as income		519,935.00
K.U.D Youth Festival Fees	16,230.00		TDS	2,499.00	
K.U.D Safety Insurance	16,230.00		College Magazine Fees	440,255.00	
K.U.D Students Welfare	46,030.00		Medical Fees	77,181.00	
K.U.D N.S.S Welfare Fund	8,000.00				
K.U.D Change of college Exps	15,840.00				
K.U.D Corpus Fund	162,810.00				
K.U.D Processing Fees	8,250.00				
Expenses Towards Other Fees:		1,251,153.00			
Affiliation Exps	16,500.00				
Gyamakhana Exps	341,733.00				
Reading Room Exps	121,822.00				



PRINCIPAL

J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College,
DHARWAD-580 004

J.S.S BANSHANKARI ARTS, COMMERCE & S.K. GUBBI SCIENCE COLLEGE, VIDYAGIRI, DHARWAD-580 004.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2016-2017

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT	
College Exam Exps	106,725.00		Deficit For The Year (Transferred To Balance - Sheet)		8,590,331.78	
College Union Exps	318,342.00					
Library Binding Charges	13,740.00					
Sports students concession of Fees	48,272.00					
Blind students concession of Fees	17,089.00					
Practical Exam Exps	56,493.00					
Theory Exam Expenses	58,143.00					
Hand Book Expenses	26,059.00					
Medical Fees						
College Magazine Fees	114,417.00					
Seminar & Workshop	11,818.00					
Kud exam remuneration		463,481.00				
K.U.D Practical Remuneration	266,036.00					
K.U.D Theory Remuneration	197,445.00					
Other exam remuneration		384,700.00				
Govt Exam Remuneration	179,150.00					
JEE (Mains) Exam Amount	205,550.00					
Write off old Balances		31,440.00				
PLIC	180.00					
DF	10.00					
Festival Advance	13,250.00					
FIP SALARY ADVANCE	18,000.00					
Depreciation For The Year :		707,780.00				
On Moveables -	3,210,420.00					
Less: Depreciation on assets under grants	2,502,640.00					
On Immoveables -	2,142,932.00	1,517,477.00				
Less: Depreciation on assets under grants	625,455.00					
Total		106,347,557.29	Total		106,347,557.29	



As per our report attached.

For M/S.P.G Bhagwat
Chartered Accountant

Partner
Place: Dharwad



Date: 28 OCT 2017

Shantikumar
PRINCIPAL

J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College
DHARWAD-580 004

Shantikumar
PRINCIPAL

J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College
DHARWAD-580 004

P G BHAGWAT LLP

Chartered Accountants

LLPIN: AAT-9949

FF-02, First Floor, "RENUKA RESIDENCY".

1st Cross, Shivanandnagar, Opp. Axis Bank

Hubballi-Dharwad Road, Dharwad-580001

Tel: 036- 2441282, 2951282

Email: shankar_pagad@pgbhagwatca.com

Web: www.pgbhagwatca.com

TO WHOMSOEVER IT MAY CONCERN

CERTIFICATION OF AMOUNT SPENT

Name of the Organisation: JSS Banashankari Arts, Commerce & SK Gubbi Science College(Department of M.Com)
Vidyagiri, Dharwad - 580 004

We, P G Bhagwat LLP, Chartered Accountants and auditors of the above organisation have verified the books of accounts and other related documents and certify the following information with respect to the expenditure incurred/spent for the last 5 years:

Financial Year	Expenditure for Infrastructure Augmentation	Expenditure for purchase of books/e-books and subscription to journals/e-journals	Expenditure Maintenance of Academic Facilities (Excluding Salary)	Expenditure on Maintenance of Physical Facilities (Excluding Salary for Human Resources)	Total Revenue Expenditure Excluding Salary & Depreciation
1	2	3	4	5	6= 4+5
2020-21	63,130	1,541	1,57,470	73,458	2,30,928
2019-20	69,699	10,358	3,61,484	93,727	4,55,211
2018-19	1,72,276	2,031	3,96,430	95,132	4,91,562
2017-18	1,19,573	40,949	4,23,712	65,596	4,89,308
2016-17	3,85,160	38,803	1,14,875	2,23,132	3,38,007
Total	8,09,838	93,682	14,53,971	5,51,045	20,05,016

The details breakup is attached to this certificate

For P. G. BHAGWAT LLP

Chartered Accountants

Firm Registration No. 101118W/W100682

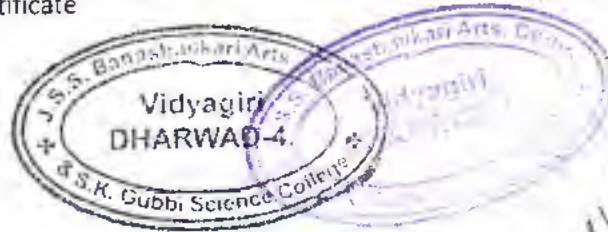


S. B. Pagad
Partner


UDIN: 21206124AAAAIM7633

Membership No.: 206124

Date : 9-12-2021




PRINCIPAL
J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College
DHARWAD-580 004


PRINCIPAL
J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College,
DHARWAD-580 004.

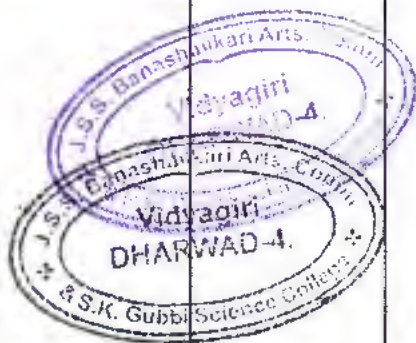
Offices at: Pune | Mumbai | Kolhapur | Belagavi | Hubballi | Bengaluru

M/s P.G. Bhagwat partnership firm was converted and incorporated as Limited Liability Partnership from the 28th September 2020

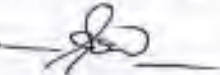
JANATA SHIKSHANA SAMITI, VIDYAGIRI, DHARWAD - 04
JSS Banashankari Arts, Commerce & S.K.Gubbi Science College, Vidyagiri, Dharwad

Department of M.Com
Receipt & Payments Statement for the period from 01.04.2016 To 31.03.2017

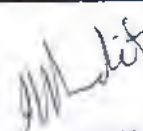
Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
Opening Balance		826844.77	Administrative		2205595.00
Cash	534.00		Audit Fees	10305.00	
Bank	326310.77		Bank Charges	443.00	
Fixed Deposit	500000.00		ESI Employer	11946.00	
			Maintenance A/c	223132.00	
Fees Collection		5363752.00	Function & Festival	27379.00	
Tuition Fees	4373256.00		Miscellaneous	135.00	
KUD Exam Remuneration	48840.00		PF Employer	51660.00	
KUD Exam Fees	239290.00		Postage	5337.00	
Other Fees	60430.00		Printing & Stationery	20270.00	
College Fees	641936.00		Salary A/c	1794382.00	
			Travelling & Conveyance	30.00	
Other Incomes		106140.10	Union Gymkhana	27937.00	
Interest on SB	51830.44		Workshop Exps.	32639.00	
Interest on FD	25359.66		Salary Deduction		95268.00
Sale of Appln Forms	19350.00		Provident Fund Employee	51660.00	
Book Shop	9600.00		Professional Tax	14200.00	
			ESI	4408.00	
Salary Deductions		78268.00	Salary Advance (Bharat)	25000.00	
Provident Fund	51660.00		Other Exps		818065.00
Professional Tax	14200.00		KUD Admn Regn. Fees	637566.00	
ESI	4408.00		KUD Exam Fees	142920.00	
Salary Advance (Bharat)	8000.00		KUD Other Fees	37579.00	
Exam Fee Concession (Schol)		500.00	Kud Exam Remuneration		45846.00
			Tuition Fees		8900.00
Education Loan		10000.00	Exam Fee Concession (Schol)		40755.00
			Education Loan		10000.00
TDS		614.00	TDS		614.00
			JSS GB Office		1900000.00
Scholarship A/c		1987362.00	Scholarship A/c		1996090.00
			Capital Exps		423963.00
			Library Books	38803.00	
			Computer & Software	345060.00	
			Equipment		
			Furniture & Deadstock	40100.00	
			Closing Balance		
			Cash	295.00	828384.87
			Syndicate Bank	828089.87	
			Fixed Deposit	-	
Total		8373480.87	Total		8373480.87

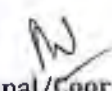


Examined & Found Correct
Methods of Accounting : Cash Basis


S B PAGAD SI. No. 881
Chartered Accountant
C/o. M/s. P.G. BHAGWAT
Chartered Accountant
Dharwad.




PRINCIPAL
J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College,
Dharwad-580004


Principal/Coordinator
PRINCIPAL / Co-ordinator
(M.Com Course)
J.S.S. Banashankari Arts, Commerce
& S. K. Gubbi Science College
Vidyagiri, Dharwad- 580004


Place : Dharwad
Date: 11 OCT 2017

Department of M.Com

Income & Expenditure for the period from 01.04.2016 To 31.03.2017

Expenditure	Amount Rs.	Amount Rs.	Income	Amount Rs.	Amount Rs.
Administrative		2195995.00	Fees Collection		5069716.00
Audit Fees	10305.00		College Fees	641936.00	
Bank Charges	443.00		Other Fees	60430.00	
ESI Employer	11946.00		Tuition Fees	4364356.00	
Function & Festival	27379.00		KUD Exam Remunration	2994.00	
Maintenance A/c	223132.00		Other Incomes		96540.10
Miscellaneous Exps	135.00		Interest on SB	51830.44	
PF Employer	51660.00		Interest on FD	25359.66	
Postage	5337.00		Sale of Application Form	19350.00	
Printing & Stationery	20270.00				
Salary	1794382.00				
Travelling & Conveyance	30.00				
Union Gymkhan	27937.00				
Work Shop Exps	23039.00				
Other Expenses		764795.00			
KUD Regn Fees	637566.00				
Other Fees	37579.00				
KUD Affiliation Contn	89650.00				
Depreciation		265673.00			
Surplus for the year		1939793.10			
TOTAL		5166256.10	TOTAL		5166256.10


Examined & Found Correct


S B PAGAD SI. No. 881
 Chartered Accountant
 C/o. M/s. P.G. BHAGWAT
 Chartered Accountant
 Dharwad.




Place : Dharwad
 Date: 11 OCT 2017




Principal/Coordinator
 PRINCIPAL / Co-ordinator
 (M.Com Course)
 J.S.S. Banashankari Arts, Commerce
 & S. K. Gubbi Science College
 Vidyagiri, Dharwad- 580004




PRINCIPAL
 J.S.S. Banashankari Arts, Commerce &
 Shantikumar Gubbi Science College,
 DHARWAD-580 004


PRINCIPAL
 J.S.S. Banashankari Arts, Commerce &
 Shantikumar Gubbi Science College,
 DHARWAD-580 004

JANATA SHIKSHANA SAMITI, VIDYAGIRI, DHARWAD - 04

JSS Banashankari Arts, Commerce & S.K.Gubbi Science College, Vidyagiri, Dharwad

Department of M.Com
Balance Sheet as on 31.03.2017

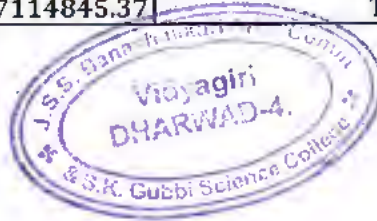
Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Scholarship A/c As per last balance sheet	39098.00	12000.00	Fixed Assets (As per schedule)		554480.50
Received during the year	1987362.00		KUD Affiliation Deposit As per last balance sheet		400000.00
Less : Paid during the year	2014460.00		Fixed Deposit Salary Advance		18000.00
Exam Fees		7102845.37	G B Office As per Last Balance Sheet	3600000.00	5313980.00
Income & Expenditure a/c Surplus for the year	5163052.27		Add Paid During the year	1900000.00	
	1939793.10		Less Received During the year	-186020.00	
			Closing Balance		828384.87
			Cash	295.00	
			Syndicate Bank	828089.87	
TOTAL		7114845.37	TOTAL		7114845.37

Examined & Found Correct

Methods of Accounting : Cash Basis



S B PAGAD SI. No. 881
Chartered Accountant
C/o. M/s. P.G. BHAGWAT
Chartered Accountant
Dharwad.



Place : Dharwad

Date:

17 1 OCT 2017




Principal/Coordinator
PRINCIPAL / Co-ordinator
(M.Com Course)

J.S.S. Banashankari Arts, Commerce
& S. K. Gubbi Science College
Vidyagiri, Dharwad- 580004




PRINCIPAL
J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College,
DHARWAD-580004


PRINCIPAL
J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College,
DHARWAD-580004

JANATA SHIKSHANA SAMITI, VIDYAGIRI, DHARWAD - 04
JSS Banashankari Arts, Commerece & S.K.Gubbi Science College, Vidyagiri, Dharwad
Department of M.Com

DEPRECEATION ON MOVEABLE ASSETS AS ON 31.03.2017

Particulars	Rate	Cost as on 01.04.2016	Additional during the year	Cost as on 31.03.2017	Total Dep. As on 01.04.2017	Dep. For the year	Total Dep. As on 31.03.2017	W.D.V as on 31.03.2017
Library Books	15%	115935.00	38803.00	154738.00	47911.50	16024.00	63935.50	90802.50
Computer & Software	60%	25567.00	345060.00	370627.00	15340.00	213172.00	228512.00	142115.00
Equipment	15%	15825.00	-	15825.00	2374.00	2018.00	4392.00	11433.00
Furniture & Dead Stock	10%	338321.00	40100.00	378421.00	33832.00	34459.00	68291.00	310130.00
TOTAL		495648.00	423963.00	919611.00	99457.50	265673.00	365130.50	554480.50



[Signature]
PRINCIPAL
 J.S.S. Banashankari Arts, Commerece & S.K.Gubbi Science College,
 Vidyagiri, Dharwad-580004

[Signature]
PRINCIPAL

[Signature]
Principal/Coordinator
PRINCIPAL / Co-ordinator
 (M.Com Course)
 J.S.S. Banashankari Arts, Commerece
 & S. K. Gubbi Science College
 Vidyagiri, Dharwad- 580004



AUDIT REPORT

We have Audited the attached Balance Sheet of JANATA SHIKSHANA SAMITI ®, BANASHANKARI ARTS, COMMERCE AND S K GUBBI SCIENCE COLLEGE, DEPARTMENT OF M.Sc (CHEMISTRY/ PHYSICS), DHARWAD as on 31st MARCH, 2017 and also annexed INCOME AND EXPENDITURE ACCOUNT for the year ending on that date annexured thereto. These financial statements are the responsibility of the Management of JANATA SHIKSHANA SAMITI ®, BANASHANKARI ARTS, COMMERCE AND S K GUBBI SCIENCE COLLEGE, DEPARTMENT OF M.Sc (CHEMISTRY/ PHYSICS), DHARWAD. Our responsibility is to express an opinion on these financial statements based on our Audit

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the Audit to obtain reasonable assurance about whether the financial statements are free of material mis-statements. An Audit includes examining on test basis evidence supporting the amount and disclosure in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by Management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis of our opinion.

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with books of accounts.

In our opinion and to the best of our information and according to the explanations given to us the statement gives a true and fair view :

1. In the case of Balance Sheet of the state of affairs of the COLLEGE as at 31st MARCH, 2017 and
2. In the case of INCOME AND EXPENDITURE ACCOUNT of the EXCESS OF INCOME OVER EXPENDITURE for the year ended on that date.

PLACE : HUBLI
DATE : 31.07.2017

CA, KARTIK B SHETTY
M.NO. 211115
Regn. No. (F.R.N) 003824S



PRINCIPAL
J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College,
Dharwad-580 004.

PRINCIPAL
J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College,
Dharwad-580 004.



JANATA SHIKSHANA SAMITI ®,
BANASHANKARI ARTS, COMMERCE AND S K GUBBI SCIENCE COLLEGE,
DEPARTMENT OF M.Sc (CHEMISTRY/ PHYSICS),
VIDYAGIRI, DHARWAD
(For the Year Ending 31st MARCH, 2017)

a) SIGNIFICANT ACCOUNTING POLICIES

I. INCOME

Income & Expenditure is recognized on Cash basis

b) **AUDIT NOTES**

Minor observations noticed during the course of our Audit are duly brought to the notice of the concerned authorities for necessary action.

PLACE : HUBLI

DATE : 31.07.2017

For S. B. SHETTY & CO,
CHARTERED ACCOUNTANTS,

Kartik
PARTNER
CA, KARTIK B SHETTY,
M.NO: 219456
Regn. No. (F.R.N) 0038245



M. S. Shetty
PRINCIPAL
J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College,
DHARWAD-580 004.

M. S. Shetty
PRINCIPAL
J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College,
DHARWAD-580 004.

**J.S.S BANASHANKARI ARTS, COMMERCE AND S.K GUBBI SCIENCE COLLEGE,
VIDYAGIRI, DHARWAD**

DEPARTMENT OF M.Sc (Chemistry/Physics)

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2017

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCE		Advertisement Expenses	1,12,653.00
Cash	50.00	Audit Fees	13,800.00
Petty cash in Hand	262.00	Bank charges	609.69
Syndicate Bank A/c 220/46061	5,72,955.82	ESI employers contribution	16,516.00
Tution Fees	83,52,386.00	Examination expenses	34,881.00
Transfer Certificate Fees	300.00	Hospitality expenses	3,522.00
Penalty Collected	8,850.00	Lab consumables exp.	2,76,878.00
Examination Fees	6,20,200.00	Miscellaneous expenses	2,074.00
Other Fees	49,800.00	Employer Provident Fund Contribut	1,16,280.00
Other Income	32,462.00	Printing & stationery	1,36,127.00
Corpus Fund	17,800.00	Repair & maintenance	3,87,832.00
Registration Fees	4,18,550.00	Staff salary	39,54,577.00
Bank Interest	77,545.66	Telephone & postage	7,636.00
Caution Money Deposit	2,62,700.00	Travelling & conveyance	300.00
ESI Employee Contribution	6,085.00	Workshop exp.	82,335.00
Interest on FD	66,380.99	Union and Gymkhana	20,241.00
Other Fees	11,82,597.00	Sports Expenses	61,979.00
PF Employee Contribution	1,16,280.00	Tution Fees Refunded	41,095.00
Profession Tax	23,000.00	Lab Equipments	7,10,872.00
Prospectus	43,650.00	Library Books	1,19,063.00
KUD Percapita Amount	31,750.00	Office Equipments	42,540.00
Scholarship	12,47,576.00	Air Condition	89,800.00
Misc Income	825.00	Sundry Items	13,500.00
Temporary Advance	46,000.00	KUD Affiliation Fees	91,300.00
		Corpus Fund	17,800.00
		Examination Fees	6,20,200.00
		Other Fees	49,800.00
		Registration Fees	4,18,550.00
		Caution Money Deposit	1,38,700.00
		ESI Employee Contribution	6,085.00
		Workshop Fees	-
		PF Employee Contribution	1,16,280.00
		Profession Tax	23,000.00
		College Other Fees	23,556.00
		Scholarship	12,47,576.00
		Temprary Advance	46,000.00
		JSS GB Advances	5,21,612.00
		Fixed Deposit in Syndicate Bank	20,19,031.46
		Closing Balance	
		Cash in Hand	150.00
		Petty cash in Hand	525.00
		Syndicate Bank A/c 220/46061	15,67,608.32
		Axis Bank SB A/c -09703	25,121.00
TOTAL	1,31,78,005.47	TOTAL	1,31,78,005.47

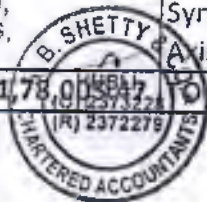


[Signature]
PRINCIPAL
J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College,
Dharwad-4.

J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College,
Dharwad-4.

AS PER OUR REPORT OF EVEN DATE

For S. B. SHETTY & CO,
CHARTERED ACCOUNTANTS,



Place: Dharwad
Date: 31/07/2017
PARTNER
CA, KARTIK. B. SHETTY,
M.NO: 219456
Regn. No. (F.R.N) 003824S

PRINCIPAL / Co-ordinator
P.G. Department
J.S.S. Banashankari Arts, Commerce & S.K. Gubbi Science College, Dharwad

**J.S.S BANASHANKARI ARTS, COMMERCE AND S.K GUBBI SCIENCE COLLEGE,
VIDYAGIRI, DHARWAD**

DEPARTMENT OF M.Sc (Chemistry/Physics)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Audit Fees	13,800.00	By Tuition Fees	83,11,291.00
" Advertisement	1,12,653.00	" Transfer Certificate Fees	300.00
" Bank charges	609.69	" College Penalty Fees	8,850.00
" ESI employers contribution	16,516.00	" Bank Interest	77,545.66
" Examination expenses	34,881.00	" Interest on Fixed Deposits	66,380.99
" Hospitality expenses	3,522.00	" Other Fees	11,59,041.00
" Lab consumables exp.	2,76,878.00	" Other Income	12,462.00
" Miscellaneous expenses	2,074.00	" Misc Income	825.00
" Provident Fund contribution	1,16,280.00	" Prospectus Fees	43,650.00
" Printing & stationery	1,36,127.00	" KUD Percapita Amount	31,750.00
" Repair & maintenance	3,87,832.00		
" Staff salary	39,54,577.00		
" Telephone & postage	7,636.00		
" Travelling & conveyance	300.00		
" Workshop exp.	82,335.00		
" K.U.D Affiliation Fees	91,300.00		
" Union and Gymkhana	20,241.00		
" Sports Expenses	61,979.00		
" Depreciation	3,04,571.48		
" Excess of Income over Expenditure	40,87,983.48		
TOTAL	97,12,095.65	TOTAL	97,12,095.65



BALANCE SHEET AS AT 31st MARCH 2017

LOANS & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
INCOME AND EXPENDITURE A/C		FIXED ASSETS	19,24,122.77
Opening Balance 49,98,393.70		(As per Schedule)	
Add : Excess of Income over Expenditure 40,87,983.48	90,86,377.18	CURRENT ASSETS	
		JSS GB Advance	26,44,818.63
CURRENT LIABILITIES		Fixed Deposit - Syndicate Bank	34,44,031.46
Caution money Deposit	5,00,000.00	Cash in Hand	675.00
Advance Fees	20,000.00	Syndicate Bank A/c 46061	15,67,608.32
		Axis Bank SB A/c 409703	25,121.00
TOTAL	96,06,377.18	TOTAL	96,06,377.18

AS PER OUR REPORT OF EVEN DATE

Place: Dharwad
Date: 31/07/2017

**For S. B. SHETTY & CO,
CHARTERED ACCOUNTANTS.**

PARTNER
CA, KARTIK E SHETTY,
M.NO. 219456
Regn. No. (F.R.N) 0038245



Co-Ordinator
 J.S.S. Banashankari Arts, Commerce and S.K. Gubbi Science College,
 Dharmad, Dharwad - 580004



**J.S.S BANASHANKARI ARTS, COMMERCE AND S.K GUBBI SCIENCE COLLEGE,
VIDYAGIRI, DHARWAD
DEPARTMENT OF M.Sc (Chemistry/Physics)**

DEPRECIATION SCHEDULE AS ON 31.03.2017

PARTICULARS	RATE OF DEPN.	WDV AS ON 1-4-2016	ADDITION BEFORE 30-9-2016	ADDITION AFTER 1-10-2016	TOTAL	DEPRECIATION FOR THE YEAR ENDING 31-03-2017	W.D.V. AS ON 31-03-2017
FURNITURE & FIXTURE	10%	42,640.20	-	-	42,640.20	4,264.02	38,376.18
LAB EQUIPMENTS	15%	9,61,584.95	-	7,10,872.00	16,72,456.95	1,97,553.14	14,74,903.81
LIBRARY BOOKS	30%	1,58,660.90	10,224.00	1,08,839.00	2,77,723.90	66,991.32	2,10,732.58
OFFICE EQUIPMENTS	15%	69,577.60	28,200.00	27,840.00	1,25,617.60	16,754.64	1,08,862.96
AIR CONDITION	15%	-	-	89,800.00	89,800.00	6,735.00	83,065.00
COMPUTERS AND PRINTERS	60%	20,455.60	-	-	20,455.60	12,273.36	8,182.24
TOTAL		12,52,919.25	38,424.00	9,37,351.00	22,28,694.25	3,04,571.48	19,24,122.77

Place: Dharwad
Date: 31/07/2017

AS PER OUR REPORT OF EVEN DATE

For S. B. SHETTY & CO,
CHARTERED ACCOUNTANTS.

Kartik B. Shetty

PARTNER
CA, KARTIK. B. SHETTY,
M.NO. 219456
Regn. No. (F.R.N) 003824S



Principal
Principal / Co-Ordinator
J.S.S. Banashankari Arts, Commerce &
S.K. Gubbi Science College,
Vidyagiri, Dharwad-580004

PRINCIPAL

J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College,
DHARWAD-580004

Principal
Principal
J.S.S. Banashankari Arts, Commerce &
Shantikumar Gubbi Science College,
DHARWAD-580004