

**S.G. ARTS, SCIENCE AND COMMERCE DEGREE COLLEGE
SRI GAVIMATH CAMPUS
KOPPAL -583231**

BALANCE SHEET AS ON 31.03.2015.

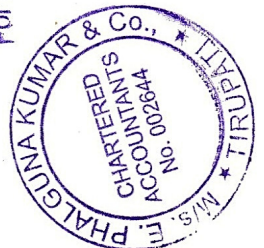
LIABILITIES	AMOUNT		ASSETS		AMOUNT	
	RS	RS	RS	RS	RS	RS
Capital Account :-			Fixed Assets as per Schedule-II			3,36,86,149.03
Corpus Fund b/f	68,13,858.81		Loans & Advances:-			
Add: Excess of Income over Expenditure	(7,57,685.12)		Sundry Advance	10,651.00		
			Seminar Advance	1,99,000.00		
						2,09,651.00
Grants Received from UGC (As per Schedule -I)		2,21,49,465.21	Bank Accounts :-			
			Canara Bank A/c No.11021	23,26,519.00		
			SBH A/c No.9103	3,83,860.00		
			SBH A/c No.12669	49,79,277.80		
			SBM A/c No.48100	44,995.00		
			Syndicate Bank A/c No.6713	22,87,427.64		
			Syndicate Bank A/c No.797	5,86,238.68		
			Syndicate Bank A/c No.3703	1,19,118.64		
			Syndicate Bank A/c No.3718	6,14,456.24		
						1,13,41,893.00
Current Liabilities:-						
Scholarship Payable	16,33,852.00					
Library Deposit Payable	43,176.00					
		16,77,028.00				
Branch / Divisions						
S.G.V.V Trust Koppal	1,42,45,556.24					
S.G Arts, Science and Commerce	11,55,411.00					
		1,54,00,967.24				
			Cash on Hand			45,941.11

4,52,83,634.14

For M/s. E. PHALGUNA KUMAR & Co.
(Signature)
PARTNER

(Signature)
SECRETARY

**BOARD OF MANAGEMENT
S.G.V.V. TRUST, GAVIMATH CAMPUS
KOPPAL-583231 DIST: KOPPAL**



ಶ್ರೀ ಹೆ. ಎ. ವೆ. ಪ್ರಸಾದ್
ಶ್ರೀ ಗವಿಮಠ ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು
ವಾಣಿಜ್ಯ ಪದವಿ ಪಾಲಿಟೆಕ್ನಿಕ್ ಕಾಲೇಜು,
ಕೊಪ್ಪಳ

**S.G. ARTS, SCIENCE AND COMMERCE DEGREE COLLEGE
SRI GAVIMATH CAMPUS
KOPPAL -583231**

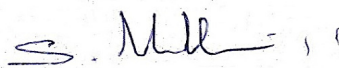
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2015.

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salary to Aided Staff	2,37,06,675	By Fees From Students	39,13,437
" Salary to Unaided PG Staff	10,81,054	" Grant From Govt.	2,46,04,635
" Salary to Unaided UG Staff	22,60,797	" VSK University Fee Collections	15,19,684
" Affiliation Fees	1,62,500	" Certificates Fee	1,20,270
" University Fee Remittance to VSKU	14,27,800	" College Development Fee	15,08,280
" Audit Fee	7,000	" Examination Fees	3,81,267
" Bank Charges	6,970	" Identity Card Fee	35,730
" Blood Camp Expenses	22,850	" Interest on Savings Bank	2,33,928
" Building Maintenance	7,90,974	" Library Fee	76,558
" Cash Prize Award to Students	6,000	" NFTW Fee	21,600
" Computer Maintenance	60,190	" Red Cross Membership Fee	69,500
" Contribution to P.F	77,664	" Scouts and Guide	66,000
" Cultural Activity Expenses	3,21,965	" Sports Fee	84,508
" Electricity Charges	66,139	" Union Fee	2,92,101
" Examination Expenses	2,35,120	" Cash Prize Award on Bank FD Int	3,069
" Garden Maintenance	77,400	" College Canteen Rent	50,000
" Identity Card Charges	1,45,650	" TC Fees	6,040
" K.S.S.W expenses	13,892	" Miscellaneous Receipts	30,345
" K.S.T.B. Expense	34,730		
" Laboratory Consumables	52,631		
" Labour - Cleaning Charges	14,192		
" Miscellaneous Expenses	20,012		
" Newspapers, Periodicals & Journals	1,53,153		
" NFTW Expenses	21,585		
" Postage Expenses	16,602		
" Printing & Stationery	98,936		
" Sports Expenses	66,805		
" Telephone Charges	53,661		
" Transportation Charges	3,543		
" Travelling Expenses	21,211		
" Advertisement Charges	1,000		
" Equipment Maintenance	24,831		
" Depreciation	27,21,105		
To Excess of Income over Expenditure	(7,57,685)		
	3,30,16,952		3,30,16,952

For M/s. E. PHALGUNA KUMAR & Co.



PARTNER

**SECRETARY
BOARD OF MANAGEMENT
S.G.V.V. TRUST, GAVIMATH CAMPUS
KOPPAL-583231 DIST. KOPPAL**

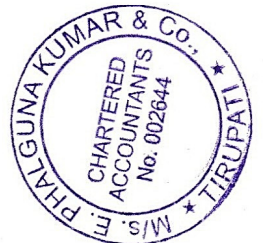


ಪ್ರಾಚಾರ್ಯರು
ಶ್ರೀ ಗ. ಎ. ವ. ಟ್ರಸ್ಟ್,
ಶ್ರೀ ಗವಿಮಠ ಕಾಲೇಜು, ವಿಜ್ಞಾನ ಮತ್ತು
ವಾಣಿಜ್ಯ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ,
ಕೊಪ್ಪಳ

**S.G. ARTS, SCIENCE AND COMMERCE DEGREE COLLEGE
SRI GAVIMATH CAMPUS
KOPPAL -583231**

BALANCE SHEET AS ON 31.03.2016.

LIABILITIES	AMOUNT		ASSETS		AMOUNT	
	RS	RS	RS	RS	RS	RS
Capital Account :-						
Corpus Fund b/f	60,56,173.69		Fixed Assets as per Schedule-II			3,55,99,903.00
Less:- Excess of Expenditure over Income	(21,30,285.39)		Loans & Advances:-			
			Advances	39,25,888.30		1,01,170.00
			Construction Expense			6,00,000.00
Grants Received from UGC (As per Schedule -I)		2,48,74,142.21	Bank Accounts :-			
			Canara Bank A/c No.11021		7,36,445.00	
			SBH A/c No.9103		4,31,410.00	
			SBH A/c No12669		69,81,299.80	
			SBM A/c No.48100		20,751.00	
			Syndicate Bank A/c No.6713		23,19,777.43	
			Syndicate Bank A/c No.797		26,716.43	
			Syndicate Bank A/c No.3703		37,616.35	
			Syndicate Bank A/c No.3718		6,75,159.63	
		18,12,798.00				1,12,29,175.64
Branch / Divisions						
S.G.V.V Trust Koppal	1,58,08,314.24					
S.G Arts, Science and Commerce PU	11,55,411.00					
		1,69,63,725.24	Cash on Hand			46,305.11



PHALGUNA KUMAR & Co.

(Signature)
PARTNER

4,75,76,553.75

(Signature)

**SECRETARY
BOARD OF MANAGEMENT
S.G.V.V. TRUST, KOPPAL
Dist: Koppal**

(Signature)

**ಶ್ರೀ ಸಿ. ಎ. ಎ. ಶ್ರೀಶೈಲ
ಶ್ರೀ ಗವಿಮಠ ಶಾಲೆ, ಕೊಪ್ಪಳ
ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ,
ಕೊಪ್ಪಳ-583 231**

4,75,76,553.75

**S.G. ARTS, SCIENCE AND COMMERCE DEGREE COLLEGE
SRI GAVIMATH CAMPUS
KOPPAL -583231**


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2016.

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salary to Aided Staff	2,99,26,133.00	By Fees From Students	34,06,623.00
" Salary to Unaided PG Staff	12,07,898.00	" Grant From Govt.	3,06,97,217.00
" Salary to Unaided UG Staff	27,87,557.00	" VSK University Fee Collections	18,64,192.00
" Affiliation Fees	4,88,000.00	" College Development Fee	7,02,950.00
" University Fee Remittance to VSKU	18,68,042.00	" Examination Fees	4,28,650.00
" Bank Charges	6,388.00	" Identity Card Fee	35,860.00
" Blood Camp Expenses	18,900.00	" Interest on Savings Bank	3,55,075.34
" Building Maintenance	58,011.00	" Guest Lecturer honararium Fee	6,05,600.00
" Camunal Harmony	2,000.00	" Library Misc Fee	17,517.00
" Computer Maintenance	88,086.00	" KPSC Exam Remuneration	84,390.00
" Contribution to P.F	87,768.00	" NFTW Fee	28,280.00
" Clothing to Servants	9,660.00	" KSSW Fund	31,650.00
" Cultural Activity Expenses	1,16,604.00	" KSTA Fund	30,000.00
" Electricity Charges	35,983.00	" KSTB Fund	31,350.00
" Examination Contingency Expenses	1,94,129.00	" Red Cross Membership Fee	63,000.00
" Examination Internal Expenses	93,425.00	" Scouts and Guide	58,700.00
" Examination Remuneration Expenses	1,21,655.00	" Sports Fee	78,080.00
" Garden Maintenance	47,051.00	" Union Fee	1,50,950.00
" Identity Card Charges	20,700.00	" Cash Prize Award on Bank FD Inte	9,868.30
" K.S.S.W expenses	12,600.00	" TC Fees	3,400.00
" K.S.T.B. Expense	31,500.00	" Miscellaneous Receipts	59,240.00
" Laboratory Consumables	65,455.00	" Student Group Insurance	58,700.00
" Labour - Cleaning Charges	8,345.00	" Salary Recovery Aided Staff	4,634.00
" Miscellaneous Expenses	3,576.00	" Refund of unaided staff salary	4,646.00
" Newspapers, Periodicals & Journals	42,995.00	" Arrears of Fees Collection UG	360.00
" TW Expenses	28,280.00		
" Postage Expenses	6,992.00	By Excess of Expenditure	
" Printing & Stationery	56,591.00	over Income	21,30,285.39
" Project Guide Expenses	14,772.00		
" Repairs	61,335.00		
" Telephone Charges	59,779.00		
" Transportation Charges	1,920.00		
" Travelling Expenses	46,052.00		
" Advertisement Charges	7,280.00		
" Equipment Maintenance	34,375.00		
" UGC Seminar expenses	3,99,279.00		
" Sports Expenses	30,612.00		
" Remedial Coaching for SC/ST	9,000.00		
" Depreciation	28,42,490.03		


4,09,41,218.03

For M/s. **E. PHALGUNA KUMAR & Co.**

PARTNER


SECRETARY
BOARD OF MANAGEMENT
S.G.V.V. TRUST, GAVIMATH CAMPUS
KOPPAL-583231 DIST: KOPPAL

4,09,41,218.03


ಪ್ರಾಚಾರ್ಯರ ಹೆ
ಶ್ರೀ ಗೆ. ಎ. ಎ. ಪ್ರಸನ್ನ
ಶ್ರೀ ಗವಿಮಠ ಶಾಲೆ ಕಠಾ, ವಿಜ್ಞಾನ
ಮತ್ತು ವಾಣಿಜ್ಯ ಮಹಾ ವಿಶ್ವಾಲಯ
ಕೊಪ್ಪಳ-583231



S.G. ARTS, SCIENCE AND COMMERCE DEGREE COLLEGE
SRI GAVIMATH CAMPUS
KOPPAL -583231

BALANCE SHEET AS ON 31.03.2017.

LIABILITIES	AMOUNT		ASSETS		AMOUNT	
	RS	RS	RS	RS	RS	RS
Capital Account :-			Fixed Assets as per Schedule-I		3,39,80,040.41	
Corpus Fund b/f	39,25,888.30		Loans & Advances:-		1,36,170.00	
Less:- Excess of Expenditure overIncome	(26,91,968.33)		Advances	12,33,919.97	9,276.00	
			TDS receivable			
Grants Received from UGC (As per Schedule -I)		2,66,46,845.21	Bank Accounts :-			
Current Liabilities:-			Canara Bank A/c No.11021	3,61,332.00		
Scholarship Payable	30,08,040.00		SBH A/c No.9103	4,31,410.00		
Exam remuneration (Practical)	34,925.00		SBH A/c No12669	75,04,562.80		
Cautions Money	15,750.00		SBM A/c No.48100	20,118.00		
UGC Seminar Expense	1,71,779.00		Syndicate Bank A/c No.6713	26,81,762.03		
			Syndicate Bank A/c No.797	2,639.51		
			Syndicate Bank A/c No.3703	5,17,024.10		
			Syndicate Bank A/c No.3718	13,85,507.96		
			IDBI Bank A/c No.1328	91,932.00		
			PNB A/c No.00013	10,26,618.50		
Branch / Divisions				-----	1,40,22,906.90	
S.G.V.V Trust Koppal	1,59,28,028.24					
S.G Arts, Science and Commerce PU	11,55,411.00					
			Cash on Hand			46,305.11

4,81,94,698.42

4,81,94,698.42

For M/s. E. PHALGUNA KUMAR & Co.



PARTNER

Aditya

Principal
S.G.V.V.T's

**Sri Gavisiddheshwar Arts,
Science & Commerce Degree
College, Koppal (Dist: Koppal)**

S. M. ...

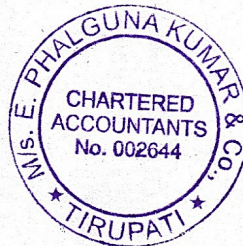
SECRETARY
BOARD OF MANAGEMENT
S.G.V.V. TRUST, KOPPAL
Dist: Koppal

**S.G. ARTS, SCIENCE AND COMMERCE DEGREE COLLEGE
SRI GAVIMATH CAMPUS
KOPPAL -583231**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2017.

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salary to Aided Staff	2,79,62,195.00	By Fees From Students	59,61,499.00
" Salary to Unaided PG Staff	14,50,564.00	" Grant From Govt.	2,72,63,128.00
" Salary to Unaided UG Staff	34,09,497.00	" VSK University Fee Collections	23,47,650.00
" Affiliation Fees	1,28,000.00	" UGC Seminar Grant	34,000.00
" University Fee Remittance to VSKU	19,84,500.00	" Examination Fees	3,78,109.00
" Fee refund to students	4,70,650.00	" Karnataka state AIDS prevention fi	4,000.00
" Blood Camp Expenses	19,020.00	" Library Misc Fee	16,989.00
" Building Maintenance	85,830.00	" KPSC Exam Remuneration	46,180.00
" Cash prize award to students	6,400.00	" KSTA Fund	30,000.00
" Computer Maintenance	95,485.00	" Cash Prize Award on Bank FD Inte	6,891.08
" Contribution to P.F	78,726.00	" Miscellaneous Receipts	1,67,420.00
" Exam scrutiny fee	14,450.00	" Bank exam coaching fee	93,000.00
" Cultural Activity Expenses	74,810.00	" FD interest received	92,756.00
" Electricity Charges	42,635.00	" Interest received from bank	4,34,695.68
" KPSC exam expenses	46,180.00		
" Examination Internal Expenses	85,500.00		
" Examination Remuneration Expenses	1,62,259.00		
" Garden Maintenance	24,550.00		
" Identity Card Charges	13,972.00		
" K.S.S.W expenses	12,680.00		
" K.S.T.B. Expense	31,700.00		
" Laboratory Consumables	32,683.00		
" Labour - Cleaning Charges	2,200.00		
" Miscellaneous Expenses	10,401.00		
" KSTA fund expenses	30,000.00		
" NFTW Expenses	24,720.00		
" Postage Expenses	11,521.00	By Excess of Expenditure	
" Printing & Stationery	39,886.00	over Income	26,91,968.33
" Reading room expenses	42,850.00		
" Student coaching expenses	52,000.00		
" Telephone Charges	22,083.00		
" Transportation Charges	3,265.00		
" Travelling Expenses	49,257.00		
" Advertisement Charges	68,100.00		
" Sports Expenses	11,450.00		
" Bank charges	8,135.50		
" Electricity and lighting expenses	48,737.00		
" Depreciation	29,11,394.59		
	3,95,68,286.09		3,95,68,286.09

For M/s. E. PHALGUNA KUMAR & Co.
PARTNER



(Signature)

Principal
S.G.V.V.T's
Sri Gavisiddheshwar Arts,
Science & Commerce Degree
College, Koppal (Dist: Koppal)

(Signature)
SECRETARY
BOARD OF MANAGEMENT
S.G.V.V. TRUST, KOPPAL
Dist: Koppal

S.G. ARTS, SCIENCE AND COMMERCE DEGREE COLLEGE
SRI GAVIMATH CAMPUS
KOPPAL - 583231

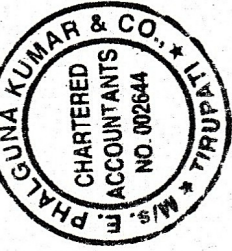
BALANCE SHEET AS ON 31.03.2018

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
Capital Account :-			Fixed Assets as per Schedule-II		32,178,613.73 ✓
Corpus Fund b/f	1,233,919.97				
Less:- Excess of Expenditure over Income	(1,031,509.11)		Loans & Advances:-		194,463.00 ✓
		202,410.86 ✓	Advances		
			TDS receivable		20,156.00 ✓
			Investments		
Grants Received from UGC (As per Schedule -I)		27,646,845.21 ✓	FD IDBI Bank A/c 1196105000003186		516,246.80 ✓
Current Liabilities:-			Bank Accounts :-		
Scholarship Payable	4,217,784.00		Canara Bank A/c No.11021	361,332.00	
Exam remuneration (Practical)	46,200.00		SBH A/c No.9103	430,761.00	
Cautious Money	15,750.00		SBH A/c No.12669	9,272,255.80	
Library Deposit	54,450.00		SBM A/c No.48100	19,469.00	
UGC Seminar Expense	133,029.00		Syndicate Bank A/c No.6713	4,687,720.00	
			Syndicate Bank A/c No.797	3,111.95	
			Syndicate Bank A/c No.3703	123,713.03	
		4,467,213.00 ✓	Syndicate Bank A/c No.3718	1,204,120.30	
Branch / Divisions			IDBI Bank A/c No.1328	267,172.50	
S.G.V.V Trust Koppal	16,112,713.74 ✓		PNB A/c No.00013	259,153.37	
S.G Arts, Science and Commerce PU Co	1,155,411.00 ✓				16,628,808.95 ✓
		17,268,124.74			

46,305.33 ✓

Cash on Hand

For M/s. E. PHALGUNA KUMAR & Co.



[Signature] PARTNER

49,584,593.81

49,584,593.81

SECRETARY

BOARD OF MANAGEMENT
S.G.V.V. TRUST, GAVIMATH CAMPUS
KOPPAL-583231 DIST: KOPPAL

[Signature]
Principal
S.G.V.V.'s
Sri Gavvaidheshwar Arts,
Science & Commerce Degree
College, Koppal (Dist: Keppal)

**S.G. ARTS, SCIENCE AND COMMERCE DEGREE COLLEGE
SRI GAVIMATH CAMPUS
KOPPAL -583231**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2018

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Salary to Aided Staff	19,214,382.00	By Fees From Students	6,014,149.00
" Salary to Unaided PG Staff	904,842.00	" Grant From Govt.	19,245,032.00
" Salary to Unaided UG Staff	4,647,242.00	" VSK University Fee Collections	3,070,274.00
" Contribution to P.F	145,403.50	" Examination Fees	468,315.00
" Affiliation Fees	198,000.00	" Library Misc Fee	18,186.00
" Automation Expenses	9,810.00	" KPSC Exam Remuneration	93,657.13
" Bank Charges	17,080.83	" Cash Prize Award on Bank FD Interest	3,166.44
" Bank Exam Coaching Expenses	30,000.00	" Miscellaneous Receipts	163,785.00
" Building Maintenance	61,689.00	" FD interest received	108,800.00
" Clothing to Servants	1,200.00	" Interest received from bank	594,243.33
" Computer/Internet Expences	88,381.00	" KSTA National Conference A/C	1,400,000.00
" Examination Contingency Expenses	75,081.00	" Lab Fee Arrears	7,308.00
" Examination Expenses	3,190.00	" Regular Fee Collection	5,640.00
" Examination (Internal)Expenses	87,800.00	" Scootny Fee	7,370.00
" Exam Remuneration Expenses	206,489.00	" Tution Fee	1,396,096.00
" Fee Refund to Students	5,500.00	" VSKU Corpus Fund	700.00
" Garden Maintenance	16,708.00		
" Identity Card Charges	21,549.00		
" KPSc Exam Expenses	66,508.00		
" K.S.S.W.Expenses	13,130.00		
" K.S.T.A National Level Conferance Expences A/C	1,566,629.00		
" K.S.T.B. Expenses	32,825.00		
" Laboratory Consumables	66,825.00		
" Miscellaneous Expenses	3,575.00		
" NFTW Expenses	28,000.00		
" Postage Expenses	10,022.00		
" Practical Exam Expenses	1,260.00		
" Printing & Stationary	56,027.00		
" Reading Room Expenses	54,049.00		
" Red Cross Expences	19,695.00		
" Repairs & Maintenance	11,865.00		
" Sports Expenses	239,987.00		
" Telephone Charges	21,335.00		
" Transportation Charges	470.00		
" Travelling Expenses	44,775.00		
" Union/Association Expences	53,502.00		
" Water Filter Expenses	24,200.00		
" VSKU Fee	3,061,372.00		
" Depreciation	2,517,832.68		
By Excess of Expenditure over Income	(1,031,509.11)		

32,596,722

32,596,722

A. Anu

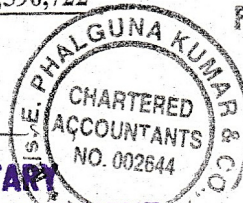
Principal
S.G.V.V.T's

Sri Gavisiddheshwar Arts,
Science & Commerce Degree
College, Koppal (Dist: Keppal)

S. M. U.

SECRETARY
BOARD OF MANAGEMENT

S.G.V.V. TRUST, GAVIMATH CAMPUS



For M/s. E. PHALGUNA KUMAR & Co.

E. Phalguna Kumar

PARTNER