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V.V.Sangha's
Vijayanagar Degree College
Hospet

Incomes and Expenditure A/c for the year ended 31.03.2018

Expenditures	Amount	Income	Amount
To Consumables	226,190	By College Fees Received	726,900
To Security Charges	135,330	By Fees Receivables	638
To Uni. Payments	248,160	By Tuition & Lab Fee	1,842,999
To Advertisement	11,000	By Uni-Receipts	242,025
To Audit Expenses	11,567	By Admission & Readmission Fee	57,652
To Audit Fee	18,880	By Alumini Fee	129,950
To Bank Charges - Online A/c	297,916	By Application Sale & Reg.	462,900
To Bank Commision	1,377	By Bhaarat Scouts and Guides.	129,950
To College Exam.Expences.	317,608	By Caution Fee	129,450
To Consumables - Generator	36,244	By Col. Exam Stationery Fee	168,560
To Cultural Activities Expenses	141,129	By Cultural Activities Fee	104,815
To Depreciation	3,879,262	By Cycle Stand Fee	73,745
To Digital Signature	1,500	By Games & Sports	154,490
To Electricity Charges	415,188	By General Insurance Fee	112
To Freight & Hire	7,277	By Identity Card Fees	52,680
To Games and Sports Expences.	105,901	By Interest A/c	588,626
To Garden Maintainance	22,278	By Interest on FD	141,778
To Identity Card Expenses	53,022	By KPSC Exam Remuneration	3,039
To Miscellaneous Expenditure	63,014	By Lab Fee	419,016
To NAAC Expenses A/C	243,719	By Library Fee	147,490
To Office Consumables	50,641	By Light & Water Fees	103,960
To Post & Telegraph	82,950	By Reading Room Fee	147,490
To Printing & Stationery	215,257	By Uni. Adm.n Processing Fees	3,575
To Profession Tax	2,500		
To Reading Room Expences.	84,040	By Excess of Expenditure over	
To Refreshments	53,416	Income	8,172,744
To Repairs and Maintenance	219,880		
To Sanitation Maintenance	29,439		
To SMS Package	7,188		
To Soft Ware/AMC	66,220		
To TDS Filing Fees	49,157		
To Temporary Staff Salary	6,298,068		
To Travelling Expenses	97,605		
To University Examination Fees(PC	60,700		
To V.V.Sangha Centenary Exp.	12,380		
To VVS- Centenary Celebration	418,806		
To Packed Drinking Water	19,775		
Total	14,004,584	Total	14,004,584

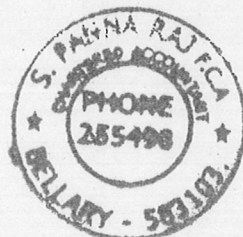


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S.Panna Raj, B.Sc., F.C.A.
M. No. 26366
Chartered Accountant.

**V.V.Sangha's
Vijayanagar Degree College
Hospet**

Balance Sheet as on 31.03.2018

Liabilities	Amount	Assets	Amount
Current Liabilities		Fixed Assets	
Redcross Fee/Fund	289,660	Building A/c	15,003,108
KSSW Fund	326,090	Free Hold Land	98,427
KSTB Fund	475	Furniture A/c	3,028,269
Salary Grant (Joint A/c)	10,784,367	Lab Equipments	430,494
Scholarship	5,026,554	Office Equipments A/c	741,724
Vidyarthi Belaku Scholarship	11,644,000	Borewell	13,096
Uni-Exam Fess-VSKUB	1,495,250	Electrical Equipment	12,377
Alumni Fund	1,161,054	Electrical Fittings	280,901
College Maintenance Fund	5,700,728	Fire Extinguishers	23,050
Endowment Fund	704,000	Golden Jubilee Building	9,556,814
Golden Jubilee Fund	12,419,512	Gym Equipment	495,541
Uni.Continuation Fees	18,800	Lab Equipment-Language Lab	29,600
VGST - KFIST -LEVEL I	2,053,853	Library Books.	109,015
Sundry Creditors	25,200	Plant & Machinery	193,474
V.V. Sangha Bellary	84,373,999	Solar Power System	138,750
		Transformer	183,492
		VGST KFIST - Physics Lab	1,177,862
		Current Assets	
		Deposits (Asset)	503,225 ✓
		Cash-in-hand	4,358
		Bank Accounts	31,049,022
		Deposits	3,356,721 ✓
		Pre-University College	75,554
		TDS As Per LBS	11,019
		VNC P.U.C Salary Receivable	3,522,854
		VNC UGC	1,300,000
		Unaided College Salary Rec.	3,862,500
		Misc. Expenses (ASSET)	
		Excess of expenditure over income	60,822,295
Total	136,023,542	Total	136,023,542

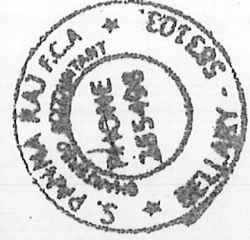


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S.Panna Raj, B.Sc., F.C.A.
M. No. 26366
Chartered Accountant.

V.V.Sangha's
Vijayanagara Degree College
Hospet

Fixed Assets Schedule (FY 2017-18)

S.NO.	Particulars	Op. WDV	Addition	Total	Rate of Dep	Depreciation	CL. WDV
1	Building	16,642,675	26,000	16,668,675	10%	1,665,567	15,003,108
2	Free hold Land	98,427	-	98,427	0%	-	98,427
3	Furniture A/c	3,334,565	28,590	3,363,155	10%	334,886	3,028,269
4	Lab Equipment	440,885	60,261	501,146	15%	70,652	430,494
5	Office Equipment	802,472	-	802,472	15%	120,370	682,102
6	Software	47,335	850	48,185	60%	28,911	19,274
7	Xerox Machine	47,468	-	47,468	15%	7,120	40,348
8	Borewell	15,407	-	15,407	15%	2,311	13,096
9	Electrical Equipment	11,700	1,944	13,644	10%	1,267	12,377
10	Electrical Fittings	224,045	83,432	307,477	10%	26,576	280,901
11	Golden Jubile Building	10,618,682	-	10,618,682	10%	1,061,868	9,556,814
12	Library Books	232,487	22,886	255,373	60%	146,358	109,015
13	Plant & Machinery	227,616	-	227,616	15%	34,142	193,474
14	VGST KFIST - Physics Lab	1,385,719	-	1,385,719	15%	207,857	1,177,862
15	Fire Extinguisher	12,710	13,239	25,949	15%	2,899	23,050
16	Gym Equipments	582,989	-	582,989	15%	87,448	495,541
17	Lab Equip.-Language Lab	-	32,000	32,000	15%	2,400	29,600
18	Solar Power System	185,000	-	185,000	25%	46,250	138,750
19	Transformer	215,872	-	215,872	15%	32,380	183,492
	TOTAL	35,126,054	269,202	35,395,256		3,879,262	31,515,994



V.V. Sangha's
Vijayanagara College
 College Road, Hospet

Income and Expenditure A/c for the Year Ended 31.03.2019

Expenditure		Amount	Income		Amount
To Expenses			By Incomes		
Consumables P		328,146	Tuition & Lab Fee		2,200,868
Uni. Payments		700,005	Uni-Receipts		170,985
Advertisement		32,350	Admission & Readmission Fee		86,846
Affiliation Expenses		2,809	Alumini Fee		129,250
Audit Expenses		68,316	Application Sale & Registration		616,600
Audit Fee		26,000	Bhaarat Scouts and Guides.		129,250
Bank Commision		9,910	Building Rent		40,904
College Exam. Expences.		22,850	Caution Fee		339,810
Conference and Seminar		13,600	Col. Exam Stationery Fee		36,306
Conveyance Charges		1,100	Cultural Activities Fee		117,135
Cultural Activities Expenses		147,851	Cycle Stand Fee		91,105
Depreciation P		3,793,543	Flag Fees		120
Digital Signature		1,500	Games & Sports		212,972
Electricity Charges		441,975	General Insurance Fee		88
Freight & Hire		8,250	Identity Card Fees		36,167
Games and Sports Expences. P		38,978	Interest on SB A/c		136,821
Garden Maintainance P		3,268	KPSC Exam Remuneration		456
Guest Lecture Expenses		42,980	Lab Fee		467,532
Honorarium		13,000	Library Fee		182,210
K. Basha ✓		32,480	Light & Water Fees		107,576
Miscellaneous Expenditure		48,301	Miscellaneous - Receipt		6,000
Naac Expenses		2,800	Misc. Fee		1,652
Postage & Telephone Charges		76,915	Reading Room Fee		172,657
Printing & Stationery		391,857	Red Cross Membership Fees		84,576
Profession Tax		2,500			
Reading Room Expences. P		78,557	By Excess of Expendituer over Income		9,141,513
Refreshments P		56,434			
Repairs and Maintenance P		217,696			
Sanitation Maintenance		11,850			
Security Charges		168,330			
Soft Ware/AMC		29,182			
TDS Filing Fees		26,475			
Temporary Staff Salary		7,601,542			
Travelling Expenses		38,357			
TV Network Charges		4,000			
V.V.Sangha Centenary Expenses		1,088			
Water (Packed Drinking Water) P		24,604			
Total		14,509,399	Total		14,509,399



Cary
S. Panna Raj, B.Sc., F.C.A.
M.No. 26366
 Chartered Accountnt.

VV Sangha's
Vijayanagara College
College Road, Hospet

Balance Sheet as on 31.03.2019

Liabilities	Amount	Assets	Amount
Current Liabilities		Fixed Assets	
Sundry Creditors	25,200	Auditorium Sound System	532,585
Salary Grant (Joint A/c)	13,523,397	Borewell	11,132
Scholarship	8,035,224	Building	13,517,371
Uni-Exam Fess-VSKUB	1,495,250	C C Camera for Security	347,196
Alumni Fund	1,161,054	Electrical Equipment	11,140
College Maintenance Fund	5,680,549	Electrical Fittings	331,281
Endowment Fund	704,000	Fire Extinguishers	19,593
Golden Jubilee Fund	12,419,512	Free Hold Land	98,427
Group Insurance	300,824	Furniture	3,153,102
Interest - Govt. Joint A/c	522,719	Golden Jubilee Building	8,601,133
KSSW Fund	362,875	Gym Equipment	421,210
KSTB Fund	750	Lab Equipment - Chemistry	19,647
Red Cross Fund	289,660	Lab Equipment - Physics	15,047
Uni.Continuation Fees	19,590	Lab Equipments	365,920
VGST - KFIST -LEVEL I	2,053,853	Lab Equipments - Language Lab	25,160
Vidyarthi Belaku Scholarship	1,936,000	Library Books.	212,927
V.V. Sangha Bellary	92,388,831	Office Equipment	718,258
		Plant & Machinery	164,453
		R O Water System	27,750
		Software	7,710
		Software Licence	481,228
		Solar Power System	104,063
		Transformer	155,969
		UPS & BATTERIES	117,790
		VGST KFIST - Physics Lab	1,001,183
		Xerox Machine	34,296
		Current Assets	
		Cash-in-hand	4,319
		Bank Accounts	27,823,716
		Deposits	3,859,946
		Pre University College	75,554
		TDS	11,019
		VNC P.U College Salary Receivable	3,522,854
		VNC UGC	1,300,000
		VNC Unaided Degree College Salary Receivable	3,862,500
		Misc. Expenses (ASSET)	
		Excess of expenditure over income	69,963,809
Total	140,919,288	Total	140,919,288



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S. Panna Raj, B.Sc., F.C.A.
M.No. 26366
Chartered Accountnt.

Fixed Assets Schedule (FY 2018-19)

S.NO.	Particulars	Op. WDV	Addition	Total	Rate of Dep	Depreciation	CL. WDV
1	Building	15,003,108	15,340	15,018,448	10%	1,501,077	13,517,371
2	Free hold Land	98,427	-	98,427	0%	-	98,427
3	Furniture A/c	3,028,269	450,168	3,478,437	10%	325,335	3,153,102
4	Lab Equipment	430,494	-	430,494	15%	64,574	365,920
5	Office Equipment	682,102	149,698	831,800	15%	113,542	718,258
6	Software	19,274	-	19,274	60%	11,564	7,710
7	Xerox Machine	40,348	-	40,348	15%	6,052	34,296
8	Borewell	13,096	-	13,096	15%	1,964	11,132
9	Electrical Equipment	12,377	-	12,377	10%	1,237	11,140
10	Electrical Fittings	280,901	82,600	363,501	10%	32,220	331,281
11	Golden Jubile Building	9,556,814	-	9,556,814	10%	955,681	8,601,133
12	Library Books	109,015	241,886	350,901	60%	137,974	212,927
13	Plant & Machinery	193,474	-	193,474	15%	29,021	164,453
14	VGST KFIST - Physics Lab	1,177,862	-	1,177,862	15%	176,679	1,001,183
15	Fire Extinguisher	23,050	-	23,050	15%	3,457	19,593
16	Gym Equipments	495,541	-	495,541	15%	74,331	421,210
17	Lab Equip.-Language Lab	29,600	-	29,600	15%	4,440	25,160
18	Solar Power System	138,750	-	138,750	25%	34,687	104,063
19	Transformer	183,492	-	183,492	15%	27,523	155,969
20	Auditorium Sound System	-	575,767	575,767	15%	43,182	532,585
21	C C Camera for Security	-	375,346	375,346	15%	28,150	347,196
22	Lab Equipment - Chemistry	-	21,240	21,240	15%	1,593	19,647
23	Lab Equipment - Physics	-	16,267	16,267	15%	1,220	15,047
24	R O Water System	-	30,000	30,000	15%	2,250	27,750
25	Software Licence	-	687,468	687,468	60%	206,240	481,228
26	UPS & Batteries	-	127,340	127,340	15%	9,550	117,790
TOTAL		31,515,994	2,773,120	34,289,114		3,793,543	30,495,571



VIJAYANAGAR COLLEGE
[MANAGED BY V.V.SANGHA, BELLARY]

HOSPET - 583 201.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED : 31.03.2020.

Expenditure	Amount	Income	Amount
Bank Charges	5,623	Fees Collection	49,41,204
Consumables P	4,52,036	Uni-Fee Receipt	77,40,548
Establishment P	86,35,581	Application Sale & Registration	7,04,400
Uni Fee Payments	75,60,766	Games and Sports	10,000
Advertisement	35,530	Gandhi Vichara Samskara Pariksha	10,000
Affiliation Fee Payment	1,94,700	Interest on Endowment	19,707
Audit Fee	10,956	Interest on SB A/c	45,048
Co-Curricular Activities Expenses	54,836	Miscellaneous - Receipt	15,02,931
College Exam.Expences.	2,25,510		
Computer Accessories	5,400	Excess of expenditure over income	92,35,787
Cultural Activities Expenses P	50,354		
Electricity Charges	4,93,144		
Fire Extinguishers Maint., P	13,529		
Flag Fee Payment	52,600		
F. ight & Hire	4,410		
Games and Sports Expences. P	1,13,734		
Gandhi Vichara Samskara Pariksha Exp.	7,500		
Garden Maintainance P	1,800		
General Insurance Fees - Exp.	21,704		
Guest Lecture Expenses	26,134		
Guests / Officials Expenses	43,602		
Identity Card Expenses	37,426		
Miscellaneous Expenditure	585		
Postage & Telephone Charges	74,830		
Printing & Stationery	3,70,221		
Profession Tax	2,500		
Reading Room Expences. P	78,918		
Red Cross Membership Fees	46,495		
Refreshments P	26,978		
Repairs and Maintenance P	3,13,260		
Sanitation Maintenance P	24,222		
Security Charges	2,51,996		
SKYNET IT Solutions	25,650		
Software/AMC	1,17,634		
TDS Filing Fees	24,800		
Travelling Expenses	65,584		
Tuition & Lab Fee 50% Remitted to Govt.	11,00,488		
TV Network Charges	1,850		
Water Charges P	23,180		
Website Design & Development	47,200		
Depreciation W/o P	35,66,359		

Total Rs 2,42,09,625

Total Rs 2,42,09,625

As per our report of even date annexed:

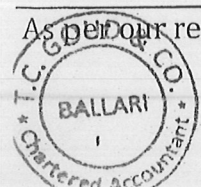
For i.e. Goud & Co.,

Chartered Accountants

[Signature]
(T.C.GOUD) M.No. 7034 21/9/20

[Signature]
Charman,
Governing Body,
Vijayanagar College, Hospet

[Signature]
Vijayanagar College
Hospet



Depreciation Schedule for the year 2019-20

Sl No	Particulars	OP W.D.V. on 01.04.2019	Additions		Total	Rate of Dep	Depreciation	CI W.D.V. on 31.03.2020
			> 180 days	< 180 days				
1	Building A/c	1,35,17,371	-	-	1,35,17,371	10%	13,51,737	1,21,65,634
2	Free Hold Land	98,427	-	-	98,427	0%	-	98,427
3	Furniture and Fixture	31,53,102	-	12,08,219	43,61,321	10%	3,75,721	39,85,600
4	Lab Equipment	3,65,920	-	-	3,65,920	15%	54,888	3,11,032
5	Office Equipment	7,18,258	1,35,600	44,209	8,98,067	15%	1,31,394	7,66,673
6	Soft Ware	7,710	-	-	7,710	60%	4,626	3,084
7	Xerox Machine	34,296	-	-	34,296	15%	5,144	29,152
8	Borewell	11,132	-	-	11,132	15%	1,669	9,463
9	Electrical Equipment	11,140	19,824	-	30,964	10%	3,096	27,868
10	Electrical Fittings	3,31,281	-	-	3,31,281	10%	33,128	2,98,153
11	Golden Jubile Building	86,01,133	-	-	86,01,133	10%	8,60,113	77,41,020
12	Library Books	2,12,927	8,940	26,173	2,48,040	60%	1,40,972	1,07,068
13	Plant and Machinery	1,64,453	-	-	1,64,453	15%	24,667	1,39,786
14	Fire Extinguisher	19,593	-	-	19,593	15%	2,938	16,655
15	Gym Equipment	4,21,210	-	-	4,21,210	15%	63,181	3,58,029
16	Lab Equip., Language Lab	25,160	-	-	25,160	15%	3,774	21,386
17	Solar Power System	1,04,063	-	-	1,04,063	25%	26,015	78,048
18	Transformer	1,55,969	-	-	1,55,969	15%	23,395	1,32,574
19	Auditorium Sound System	5,32,585	-	-	5,32,585	15%	79,887	4,52,698
20	C C Camer	3,47,196	-	-	3,47,196	15%	52,079	2,95,117
21	Lab Equipment-Chemistry	19,647	7,100	10,000	36,747	15%	4,762	31,985
22	Lab Equipment-Physics	15,047	-	-	15,047	15%	2,257	12,790
23	R O Water System	27,750	-	1,38,000	1,65,750	15%	14,512	1,51,238
24	Software Licence	4,81,228	-	-	4,81,228	60%	2,88,736	1,92,492
25	UPS & Batteries	1,17,790	-	-	1,17,790	15%	17,668	1,00,122
Total Rs		2,94,94,388	1,71,464	14,26,601	3,10,92,453		35,66,359	2,75,26,094

As per our report of even date annexed:

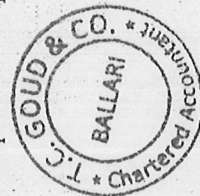
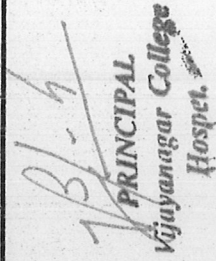
For T.C. GOUD & CO.,

Chartered Accountants

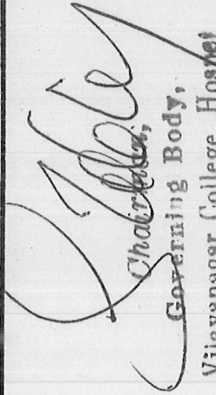


(T.C. GOUD) M.No. 7034

7/9/2020

PRINCIPAL
Vijayanagar College
Hospet.



Chairperson,
Governing Body,
Vijayanagar College, Hospet

VNC VIJAYANAGAR COLLEGE (2020-2021)

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	1,37,50,119.86	Indirect Incomes	58,78,799.00
Bank Charges A/c	5,509.86	Fees Collection	33,60,632.00
Consumables P	4,13,254.00	Uni-Receipts	17,36,324.00
Repair & Maintenance A/c P	1,85,855.00	Application & Registration Fees	6,19,200.00
Advertisement	51,330.00	Discount Received	30,000.00
Audit Fee	19,200.00	Interest on Endowment Scholarship A/c	8,671.00
Co-Curricular Activities Expenses	650.00	Interest on SB A/c	45,487.00
College Exam. Expences.	7,720.00	KPSC Exam	5,960.00
Computer Accessories	68,950.00	Library Missing Books	1,264.00
COVID-19 Occasion Expenses	25,724.00	Miscellaneous - Other Than Fees	71,261.00
Cultural Activities Expenses P	46,623.00		
Depreciation A/c P	37,19,088.00	Excess of expenditure over income	78,71,320.86
Digital Signature	1,500.00		
Electrical Consumables	60,204.00		
Electricity Charges	3,31,434.00		
Fire Extinguishers - Refilling P	13,529.00		
Freight & Hire	600.00		
Garden Maintainance P	3,500.00		
Guest Lecture Expenses	30,512.00		
Guests / Officials Expenses	15,020.00		
Postage & Telephone Charges	63,746.00		
Printing & Stationery	3,03,558.00		
Reading Room Expences. P	62,294.00		
Refreshments P	93,792.00		
Sanitation Maintenance P	11,970.00		
Security Charges	3,06,600.00		
SKYNET IT Solutions - Internet Service	73,750.00		
Software/AMC	86,808.00		
TDS Filing Fees	23,124.00		
Temporary Staff Salary	68,53,701.00		
Travelling Expenses	32,020.00		
Tuition & Lab Fee 50% Remitted to Govt. Joint A/c	8,21,914.00		
TV Network Charges	2,480.00		
Water (Packed Drinking Water) P	14,160.00		
Total	1,37,50,119.86	Total	1,37,50,119.86

For T.C. GOUD & CO.,

Chartered Accountants

(T.C.GOUD) M.No. 7034

30.8.2021

Chairman
Governing Body
Vijayanagar College, Hospet

Principal
Vijayanagar College
HOSAPETE - 583201



VNC VIJAYANAGAR COLLEGE (2020-2021)

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Current Liabilities	14,88,24,454.61	Fixed Assets	2,66,69,863.00
Corpus Fund A/c (As Per Uni. Norms)	2,75,758.00	Auditorium Sound System	5,57,580.00
Endowment Fund	8,60,000.00	Building A/c	1,09,49,071.00
Salary Grant (Joint A/c)	1,69,25,530.00	Free Hold Land	98,427.00
Scholarship	42,07,798.16	Furniture A/c	35,22,432.00
Alumni Fund	11,61,054.00	Lab Equipments	2,64,378.00
College Canteen Deposit	10,000.00	Office Equipments A/c	6,77,441.00
College Maintenance Fund -LBS	56,80,549.45	Air Conditioners (2020-2021)	1,01,473.00
Golden Jubilee Fund	1,24,19,512.00	Borewell	8,044.00
Unnat Bharat Abhiyan (UBA)	50,000.00	C C Camera for Security	2,88,864.00
VGST - KFIST -LEVEL I	20,53,853.00	Computers	12,26,610.00
V.V. Sangha Bellary	10,51,80,400.00	Electrical Equipment	25,082.00
		Electrical Fittings	2,72,305.00
		Fire Extinguishers	14,157.00
		Golden Jubilee Building	69,66,918.00
		Gym Equipment - LBS	3,04,325.00
		Lab Equipment - Chemistry	3,34,818.00
		Lab Equipment - Physics	10,872.00
		Lab Equipments - Language Lab - LBS	18,179.00
		LAN Connection to All Departments	85,408.00
		Letters (Titanium) of College Name	78,902.00
		Library Books.	1,99,001.00
		Plant & Machinery	1,18,819.00
		R O Water System	1,28,553.00
		Software	27,834.00
		Software Licence	76,997.00
		Solar Power System - LBS	58,536.00
		Steel Umbrella	14,449.00
		Transformer - LBS	1,12,688.00
		UPS & Batteries	1,02,920.00
		Xerox Machine	24,780.00
		Current Assets	3,40,82,490.75
		Loans & Advances (Asset)	1,39,140.00
		Cash-in-hand	825.03
		Bank Accounts	2,27,61,671.72
		Deposits	37,19,946.00
		Pre University College	75,554.00
		VNC P.U College Salary Receivable	35,22,854.00
		VNC Unaided Degree College Salary Receivable	38,62,500.00
		Fixed Assests at Cost	20,53,853.00
		VGST KFIST - Physics Lab	20,53,853.00
		Excess of expenditure over income	8,60,18,247.86
		Opening Balance	7,81,46,927.00
		Current Period	78,71,320.86
Total	14,88,24,454.61	Total	14,88,24,454.61

For T.C. GOUD & CO.,

Chartered Accountants

(T.C.GOUD) M.No. 7034

30.8.2021



Chairman

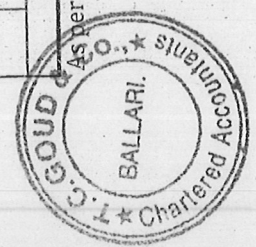
Governing Body

Vijayanagar College, Hosapete


Principal
Vijayanagar College
HOSAPETE - 583201

Depreciation Schedule for the year 2020-21

Sl No	Particulars	OP.W.D.V. on 01.04.2020	Additions		Total	Rate of Dep	Depreciation	CI W.D.V. on 31.03.2021
			> 180 days	< 180 days				
1	Building A/c	1,21,65,634	-	-	1,21,65,634	10%	12,16,563	1,09,49,071
2	Free Hold Land	98,427	-	-	98,427	0%	-	98,427
3	Furniture and Fixture	1,91,984	-	-	1,91,984	10%	19,198	1,72,786
4	Auditorium Sound System ¹	6,32,289	-	-	6,32,289	10%	63,228	5,69,061
5	Classroom Benches	31,61,327	-	1,13,870	32,75,197	10%	3,21,826	29,53,371
6	Furniture	3,11,032	-	-	3,11,032	15%	46,654	2,64,378
7	Lab Equipment	7,66,673	9,000	19,588	7,95,261	15%	1,17,820	6,77,441
8	Office Equipment	3,084	-	38,000	41,084	60%	13,250	27,834
9	Soft Ware	29,152	-	-	29,152	15%	4,372	24,780
10	Xerox Machine	9,463	-	-	9,463	15%	1,419	8,044
11	Borewell	27,868	-	-	27,868	10%	2,786	25,082
12	Electrical Equipment	2,98,153	4,408	-	3,02,561	10%	30,256	2,72,305
13	Electrical Fittings	77,41,020	-	-	77,41,020	10%	7,74,102	69,66,918
14	Golden Jubile Building	1,07,068	-	2,23,105	3,30,173	60%	1,31,172	1,99,001
15	Library Books	1,39,786	-	-	1,39,786	15%	20,967	1,18,819
16	Plant and Machinery	16,655	-	-	16,655	15%	2,498	14,157
17	Fire Extinguisher	3,58,029	-	-	3,58,029	15%	53,704	3,04,325
18	Gym Equipment	21,386	-	-	21,386	15%	3,207	18,179
19	Lab Equip., Language Lab	78,048	-	-	78,048	25%	19,512	58,536
20	Solar Power System	1,32,574	-	-	1,32,574	15%	19,886	1,12,688
21	Transformer	4,52,698	-	-	4,52,698	15%	67,904	3,84,794
22	Auditorium Sound System	2,95,117	44,722	-	3,39,839	15%	50,975	2,88,864
23	C.C. Camer	31,985	-	3,32,573	3,64,558	15%	29,740	3,34,818
24	Lab Equipment-Chemistry	12,790	-	-	12,790	15%	1,918	10,872
25	Lab Equipment-Physics	1,51,238	-	-	1,51,238	15%	22,685	1,28,553
26	R O Water System	1,92,492	-	-	1,92,492	60%	1,15,495	76,997
27	Software Licence	1,00,122	20,960	-	1,21,082	15%	18,162	1,02,920
28	UPS & Batteries	-	-	1,09,700	1,09,700	15%	8,227	1,01,473
29	Air Conditioners	-	-	17,52,300	17,52,300	60%	5,25,690	12,26,610
30	Computer	-	-	92,332	92,332	15%	6,924	85,408
31	Lan Connection	-	-	85,299	85,299	15%	6,397	78,902
32	Letters (Titanium)	-	-	-	-	15%	2,550	14,450
33	Steel Umbrella	-	17,000	-	17,000	15%	-	-
Total Rs		2,75,26,094	96,090	27,66,767	3,03,88,951		37,19,087	2,66,69,864



As per our report of even date annexed:

For T.C. GOUD & CO.,
Chartered Accountants
(T.C.GOUD) M.No. 7034

[Signature]
Chairman

Governing Body
Vijayanagar College, Hospet

[Signature]
Principal
Vijayanagar College
HOSAPETE - 583201

VNC VIJAYANAGAR COLLEGE (2021-2022)

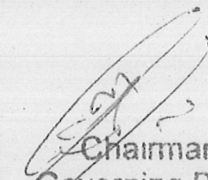
Academic Expenses

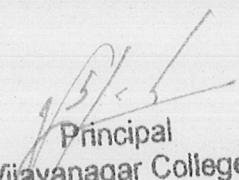
Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
Consumables		2,89,451.00
Co-Curricular Activities Expenses		13,525.00
College Exam. Expences.		1,28,581.00
Conference, Seminar and Workshop		1,000.00
Cultural Activities Expenses		200.00
Games and Sports Expences.		3,640.00
Guest Lecture Expenses		24,670.00
Identity Card Expenses		79,410.00
Reading Room Expences.		73,981.00
Students Uniforms 2021-22		37,000.00
Student Uniforms - Free		18,640.00
Yoga Mats for Students		50,759.00
Grand Total		7,20,857.00




Chairman
Governing Body
Vijayanagar College, Hospet


Principal
Vijayanagar College
HOSAPETE - 583201

VNC VIJAYANAGAR COLLEGE (2021-2022)

Administrative Expenses

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
Bank Charges		2,507.50
Advertisement		44,625.00
Audit Fee		22,656.00
Freight & Hire		1,295.00
Guests / Officials Expenses		17,025.00
Maintenance - Office - Labs - Library		1,09,911.00
Miscellaneous Expenditure		999.00
Postage & Telephone Charges		55,307.00
Printing & Stationery		4,57,298.00
Refreshments		72,276.00
Sanitation Maintenance		22,530.00
Security Charges		3,12,000.00
SKYNET IT Solutions - Internet Service		79,650.00
TDS Filing Fees		18,300.00
Temporary Staff Salary	1,04,14,492.00	
Travelling Expenses		42,333.00
Grand Total		1,16,73,204.50



[Signature]
 Chairman
 Governing Body
 Vijayanagar College, Hospet

[Signature]
 Principal
 Vijayanagar College
 HOSAPETE - 583201

VNC VIJAYANAGAR COLLEGE (2021-2022)

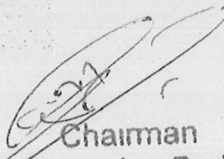
Fees - Payments

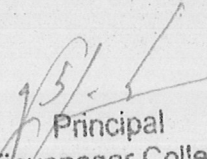
Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
Tuition & Lab Fee 50% Remitted to Govt. Joint A/c		16,67,145.00
Uni. Affiliation Fee - Paid		4,72,748.00
Uni. Fees Payable 2021-2022		56,22,050.00
Grand Total		77,61,943.00




Chairman
Governing Body
Vijayanagar College, Hospet


Principal
Vijayanagar College
HOSAPETE - 583201

VNC VIJAYANAGAR COLLEGE (2021-2022)

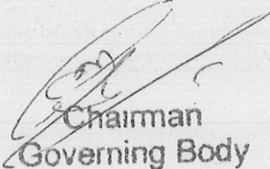
Infrastructure Maintenance

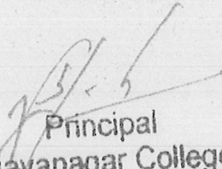
Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance	
	Debit	Credit
Repair Account		5,25,311.00
Electrical Consumables		35,402.00
Electricity Charges	4,26,684.00	
Electricity Inspection Charges		3,500.00
Fire Extinguishers - Refilling		14,174.00
Garden Maintainance		28,870.00
Plastic Bins (Dust Bins)		35,105.00
TV Network Charges		1,860.00
Water (Packed Drinking Water)		2,928.00
Grand Total		10,73,834.00




Chairman
Governing Body
Vijayanagar College, Hospet


Principal
Vijayanagar College
HOSAPETE - 583201

VNC VIJAYANAGAR COLLEGE (2021-2022)

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Repair A/c			Fixed Assets		1,78,94,223.00
Loans (Liability)			Building A/c	98,54,164.00	
Current Liabilities		15,24,80,727.61	Computer / Software / Licence	5,32,577.00	
Endowment Fund	9,11,111.00		Equipments	17,91,490.00	
Salary Grant (Joint A/c)	1,46,79,657.00		Free Hold Land	98,427.00	
Scholarship	28,90,938.16		Furniture & Fittings	47,40,970.00	
College Canteen Deposit	10,000.00		Plant & Machinery	7,37,513.00	
College Maintenance Fund -LBS	56,80,549.45		Borewell	6,838.00	
Corpus Fund A/c (As Per Uni. Norms)	5,51,696.00		Library Books.	1,32,244.00	
Golden Jubilee Fund	1,24,19,512.00		Current Assets		2,92,71,523.25
Unnat Bharat Abhiyan (UBA)	50,000.00		Loans & Advances (Asset)	27,000.00	
VGST - KFIST -LEVEL I	20,53,853.00		Cash-in-hand	8,347.03	
V.V. Sangha Bellary	11,32,33,411.00		Bank Accounts	2,00,81,202.22	
			Deposits	42,44,066.00	
			Pre University College	75,554.00	
			VNC P.U College Salary Receivable	35,22,854.00	
			VNC Unaided Degree College Salary Receivable	13,12,500.00	
			Misc. Expenses (ASSET)		
			Fixed Assests at Cost		90,20,771.00
			Golden Jubilee Building	69,66,918.00	
			VGST KFIST - Physics Lab	20,53,853.00	
			Excess of expenditure over income		9,62,94,210.36
			Opening Balance	8,60,18,247.86	
			Current Period	1,14,37,016.50	
			Less: Transferred	(-11,61,054.00)	
Total		15,24,80,727.61	Total		15,24,80,727.61



For T.C. GOUD & CO.,
Chartered Accountants

(T.C.GOUD) M.No. 7034

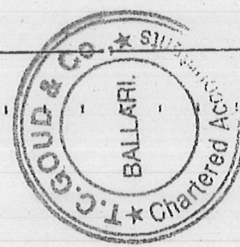
30-5-22

Chairman
Governing Body
Vijayanagar College, Hospet

Principal
Vijayanagar College
HOSAPETE - 583201

Depreciation Schedule for the year 2021-22

Sl No	Particulars	OP W.D.V. on	Additions		Total	Rate of Dep	Depreciation	CI W.D.V. on
		01.04.2021	> 180 days	< 180 days				
1	Building A/c	1,09,49,071	-	-	1,09,49,071	10%	10,94,907	98,54,164
2	Free Hold Land	98,427	-	-	98,427	0%	-	98,427
3	Furniture and Fixture	36,95,217	-	8,400	37,03,617	10%	3,69,941	33,33,676
4	Lab Equipment	2,64,378	-	-	2,64,378	15%	39,656	2,24,722
5	Office Equipment	6,77,441	1,08,000	8,791	7,94,232	15%	1,18,475	6,75,757
6	Soft Ware	27,834	-	-	27,834	60%	16,700	11,134
7	Xerox Machine	24,780	-	-	24,780	15%	3,717	21,063
8	Borewell	8,044	-	-	8,044	15%	1,206	6,838
9	Electrical Equipment	25,082	-	-	25,082	10%	2,508	22,574
10	Electrical Fittings	2,72,305	-	-	2,72,305	10%	27,230	2,45,075
11	Library Books	1,99,001	1,760	-	2,74,960	60%	1,42,716	1,32,244
12	Plant and Machinery	1,18,819	-	74,199	1,18,819	15%	17,822	1,00,997
13	Fire Extinguisher	14,157	-	-	14,157	15%	2,123	12,034
14	Gym Equipment	3,04,325	-	-	3,04,325	15%	45,648	2,58,677
15	Lab Equip., Language Lab	18,179	-	-	18,179	15%	2,726	15,453
16	Solar Power System	58,536	-	-	58,536	25%	14,634	43,902
17	Transformer	1,12,688	-	-	1,12,688	15%	16,903	95,785
18	Auditorium Sound System	3,84,794	-	-	3,84,794	15%	57,719	3,27,075
19	C C Camer	2,88,864	61,401	-	3,50,265	15%	52,539	2,97,726
20	Lab Equipment-Chemistry	3,34,818	56,437	11,812	4,03,067	15%	59,574	3,43,493
21	Lab Equipment-Physics	10,872	-	-	10,872	15%	1,630	9,242
22	R O Water System	1,28,553	-	-	1,28,553	15%	19,282	1,09,271
23	Software Licence	76,997	-	-	76,997	60%	46,198	30,799
24	UPS & Batteries	1,02,920	-	88,100	1,91,020	15%	22,045	1,68,975
25	Air Conditioners	1,01,473	-	-	1,01,473	15%	15,220	86,253
26	Computer	12,26,610	-	-	12,26,610	60%	7,35,966	4,90,644
27	Lan Connection	85,408	-	-	85,408	15%	12,811	72,597
28	Letters (Titanium)	78,902	-	-	78,902	15%	11,835	67,067
29	Steel Umbrella	14,450	-	-	14,450	15%	2,167	12,283
30	Parking Boards, Security Room	-	1,00,152	-	1,00,152	15%	7,511	92,641
31	Drinking Water Facility	-	2,88,800	-	2,88,800	15%	21,660	2,67,140
32	R O Plant New	-	3,59,083	-	3,59,083	15%	26,931	3,32,152
33	Trolleys for Lift Garbage	-	37,127	-	37,127	15%	2,784	34,343
Total Rs		1,97,02,945	2,27,598	9,76,464	2,09,07,007		30,12,784	1,78,94,223



VNC VIJAYANAGAR COLLEGE (2022-2023)

HOSAPETE - 583 201.

Income and Expenditure Statement

1-Apr-2022 to 31-Mar-2023

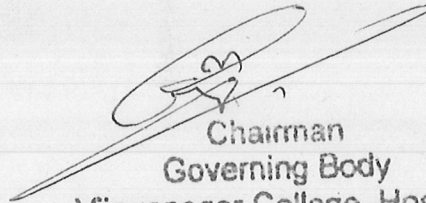
Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Indirect Expenses	1,77,43,145.30	Indirect Incomes	46,39,711.00
Academic Expenses	8,82,472.00	Fees - Receipts	36,63,717.00
Administrative Expenses	1,26,23,630.30	Interest on FD	90,992.00
Fees Payments	6,58,518.00	Interest on SB A/c	35,807.00
Infrastructure Maintenance P	8,83,099.00	KPSC / NMDC / BDCC Exam	12,200.00
Computer Accessories P	1,720.00	Students Uniforms 2021-22	37,000.00
Depriciartion	26,02,624.00	TC and Other Certificates, Verification Charges	8,00,000.00
Software/AMC P	32,022.00		
Uniforms Issued to Students - Free	39,000.00	Excess of expenditure over income	1,31,03,421.00
Website Maintenance Charges	20,060.00		
Total	1,77,43,145.30	Total	1,77,43,146.00

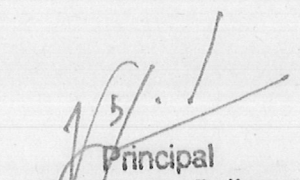


For T.C. GOUD & CO.,
Chartered Accountants

(T.C. GOUD) M.No. 7034

15-6-23


Chairman
Governing Body
Vijayanagar College, Hospet


Principal
Vijayanagar College
HOSAPETE - 583201

VNC VIJAYANAGAR COLLEGE (2022-2023)
HOSAPETE - 583 201.

Balance Sheet
1-Apr-2022 to 31-Mar-2023

Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
Repair A/c		Fixed Assets	1,66,71,613.00
Loans (Liability)		Fixed Assets at Cost	<u>1,66,71,613.00</u>
Current Liabilities	16,65,43,609.61	Current Assets	3,14,53,585.95
Endowment Fund	9,62,222.00	Loans & Advances (Asset)	20,000.00
Salary Grant (Joint A/c)	1,58,48,747.00	Sundry Debtors	1,36,210.00
Scholarship	23,61,271.16	Cash-in-hand	12,389.03
College Canteen Deposit	10,000.00	Bank Accounts	2,19,87,909.92
College Maintenance Fund -LBS	56,80,549.45	Deposits	43,86,169.00
Corpus Fund A/c (As Per Uni. Norms)	8,02,375.00	Pre University College	75,554.00
Golden Jubilee Fund	1,24,19,512.00	VNC P.U College Salary Receivable	35,22,854.00
Unnat Bharat Abhiyan (UBA)	50,000.00	VNC Unaided Degree College Salary Receivable	<u>13,12,500.00</u>
VGST - KFIST -LEVEL I	20,53,853.00		
V.V. Sangha Bellary	<u>12,63,55,080.00</u>	Misc. Expenses (ASSET)	
		Fixed Assests at Cost	1,44,73,365.00
		Golden Jubilee Building	1,24,19,512.00
		VGST KFIST - Physics Lab	<u>20,53,853.00</u>
		Excess of expenditure over income	10,39,45,045.66
		Opening Balance	9,62,94,210.36
		Current Period	1,31,03,429.30
		Less: Transferred	<u>(-)54,52,594.00</u>
Total	16,65,43,609.61	Total	16,65,43,609.61



For T.C. GOUD & CO.,
Chartered Accountants

[Signature]
(T.C. GOUD) M.No. 7034

15.6.23

[Signature]
Chairman
Governing Body
Vijayanagar College, Hospet

[Signature]
Principal
Vijayanagar College
HOSAPETE - 583201

VIJAYANAGAR COLLEGE
[MANAGED BY V.V.SANGHA, BELLARY]

HOSPET - 583 201.

Depreciation Schedule for the year 2022-23

Sl No	Particulars	Op W.D.V. on 01.04.2022	Additions		Total	Rate of Dep	Depreciation	Cl W.D.V. on 31.03.2023
			> 180 days	< 180 days				
1	Building A/c	98,54,164	-	-	98,54,164	10%	9,85,416	88,68,748
2	Free Hold Land	98,427	-	-	98,427	0%	-	98,427
3	Furniture and Fixture	33,33,676	-	-	33,33,676	10%	3,33,367	30,00,309
4	Lab Equipment	2,83,619	-	3,370	2,86,989	15%	42,795	2,44,194
5	Office Equipment	6,75,757	-	-	6,75,757	15%	1,01,363	5,74,394
6	Soft Ware	11,134	-	-	11,134	60%	6,680	4,454
7	Xerox Machine	21,063	-	-	21,063	15%	3,159	17,904
8	Borewell	6,838	-	-	6,838	15%	1,025	5,813
9	Electrical Equipment	22,574	-	-	22,574	10%	2,257	20,317
10	Electrical Fittings	2,45,075	18,851	-	2,63,926	10%	26,392	2,37,534
11	Library Books	1,32,244	1,47,513	2,01,547	4,81,304	60%	2,28,318	2,52,986
12	Plant and Machinery	1,00,997	-	-	1,00,997	15%	15,149	85,848
13	Fire Extinguisher	12,034	-	-	12,034	15%	1,805	10,229
14	Gym Equipment	2,58,677	-	-	2,58,677	15%	38,801	2,19,876
15	Lab Equip., Language Lab	15,453	-	-	15,453	15%	2,317	13,136
16	Solar Power System	43,902	-	-	43,902	25%	10,975	32,927
17	Transformer	95,785	-	-	95,785	15%	14,367	81,418
18	Adutorium Sound System	3,27,075	-	-	3,27,075	15%	49,061	2,78,014
19	C C Camer	2,97,726	-	-	2,97,726	15%	44,658	2,53,068
20	Lab Equipment-Chemistry	2,84,596	41,186	3,41,220	6,67,002	15%	74,458	5,92,544
21	Lab Equipment-Physics	9,242	-	-	9,242	15%	1,386	7,856
22	R O Water System	1,09,271	-	-	1,09,271	15%	16,390	92,881
23	Software Licence	30,799	-	-	30,799	60%	18,479	12,320
24	UPS & Batteries	1,68,975	11,927	-	1,80,902	15%	27,135	1,53,767
25	Air Conditioners	86,253	-	-	86,253	15%	12,937	73,316
26	Computer	4,90,644	-	3,09,900	8,00,544	60%	3,87,356	4,13,188



27	Lan Connection	72,597	-	-	72,597	15%	10,889	61,708
28	Letters (Titanium)	67,067	-	-	67,067	15%	10,060	57,007
29	Steel Umbrella	12,283	-	-	12,283	15%	1,842	10,441
30	Parking Boards, Security Room	92,641	-	-	92,641	15%	13,896	78,745
31	Drinking Water Facility	2,67,140	-	-	2,67,140	15%	40,071	2,27,069
32	R O Plant New	3,32,152	-	-	3,32,152	15%	49,822	2,82,330
33	Trolleys for Lift Garbage	34,343	-	-	34,343	15%	5,151	29,192
34	Grills	-	26,800	-	26,800	15%	4,020	22,780
35	Water Sump	-	-	2,77,700	2,77,700	15%	20,827	2,56,873
Total Rs		1,78,94,223	2,46,277	11,33,737	1,92,74,237		26,02,624	1,66,71,613

As per our report of even date annexed:



27	Lan Connection	72,597	-	-	72,597	15%	10,889	61,708
28	Letters (Titanium)	67,067	-	-	67,067	15%	10,060	57,007
29	Steel Umbrella	12,283	-	-	12,283	15%	1,842	10,441
30	Parking Boards, Security Room	92,641	-	-	92,641	15%	13,896	78,745
31	Drinking Water Facility	2,67,140	-	-	2,67,140	15%	40,071	2,27,069
32	R O Plant New	3,32,152	-	-	3,32,152	15%	49,822	2,82,330
33	Trolleys for Lift Garbage	34,343	-	-	34,343	15%	5,151	29,192
34	Grills	-	26,800	-	26,800	15%	4,020	22,780
35	Water Sump	-	-	2,77,700	2,77,700	15%	20,827	2,56,873
Total Rs		1,78,94,223	2,46,277	11,33,737	1,92,74,237		26,02,624	1,66,71,613

As per our report of even date annexed:

