

AUDIT REPORT

FY – 2022-23

STANDALONE
FINANCIAL STATEMENT



SHARNBASVA UNIVERSITY
KALABURAGI

**FACULTY OF ENGINEERING
& TECHNOLOGY**
(EXCLUSIVELY FOR WOMEN)

BIJASPUR CA GROUP

R P BIJASPUR & Co. PRASHANT BIJASPUR & Co.

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AUDIT REPORT

123 JUN 2023

We have audited the Balance Sheet of "SHARNBASVA UNIVERSITY OF KALABURAGI "FACULTY OF ENGINEERING & TECHNOLOGY (EXCLUSIVELY FOR WOMEN) Kalaburagi as at 31st March, 2023 and also the annexed Income and Expenditure Account and Receipts and Payments Account for the year ended on that date and report that:

- I) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit:
 - ii) In our opinion proper books of account as required by law have been kept by the Institute, so far as appears from our examination of the books:
 - iii) The Balance Sheet and Income and Expenditure Account dealt with the explanation given to us the report are in agreement with the books of accounts:
 - iv) In our opinion and to the best of our information and according to the explanation given to us there are no material irregularities.
- a) In the case of the Balance Sheet, of the state of affairs of the Institute accounts as at 31st March, 2023

AND

- b) In the case of the Income and Expenditure Account, of the " SURPLUS " for the year ended on that date.

For PRASHANT BIJASPUR & Co.,
Chartered Accountants



(PRASHANT BIJASPUR)
Proprietor.

UDIN: 23230413BGUVQF6977

SHARNBASVA UNIVERSITY_KALABURAGI

Faculty of Engineering & Technology
(Exclusively for Women)

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account		6,82,63,614.22	Fixed Assets		3,46,68,418.80
Sponsorship Fund (SBVV)		6,37,24,990.26	Books & Journals:		21,26,478.40
General Fund		45,38,623.96	Building Accounts:		74,45,225.36
			Computers & Accessories:		10,33,803.52
			Equipments Plants & Machinery		1,49,54,411.17
			Furniture & Fixtures:		78,14,573.88
			Vehicles:		12,93,926.47
			Current Assets		1,08,68,491.01
			Cash-in-Hand		1,550.00
			Bank Accounts		1,08,66,941.01
			Branch / Divisions		2,27,26,704.41
			Exam Account		(-)29,100.00
			FO NCC A/c		36,325.00
			FO Salary A/c		53,00,551.00
			General Fund (SUK)		1,70,81,153.41
			SUK Net Banking		3,37,775.00
Total		6,82,63,614.22	Total		6,82,63,614.22

Subject to our separate report of even date

23 JUN 2023

For PRASHANT BIJASPUR & CO
Chartered Accountants



Prashant Bijaspur
M.No. 230413/FRN-013954s
Proprietor

UDIN: 23230413BGUVQF6977

SHARNBASVA UNIVERSITY_KALABURAGI

Faculty of Engineering & Technology
(Exclusively for Women)

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
Administrative Exp	16,82,708.79	Incomes	9,27,16,586.11
Advertisement	2,200.00	Exam Remuneration	2,65,853.11
Bank Charges	2,215.79	Fee Collection	9,02,48,553.00
Banner	300.00	Other Income	22,02,180.00
College Exp	3,000.00		
Conveyance Exp	20,694.00		
Function & Celebration	91,515.00		
Miscellaneous Exp	2,760.00		
Name Plates & Board	960.00		
News Paper and Magzin	1,500.00		
Postage & Courier	7,542.00		
Printing & Stationery Exp	6,096.00		
Refund of Fees	12,34,259.00		
Tea & Tiffin Exp	10,908.00		
Written Off (Loan & Advance)	2,98,759.00		
Depreciations	66,69,741.59		
Depreciation	66,69,741.59		
Maintenance	32,93,852.00		
Cleaning & Maintenance	4,960.00		
Diesel Exp	25,67,083.00		
Repair & Maintenance	70,152.00		
Road Tax Paid	62,312.00		
Vehicle Insurance	2,82,007.00		
Vehicle Maintenance	3,07,338.00		
Salary & Academic Cost	6,02,50,878.00		
Salary A/c	5,73,92,660.00		
ESI Management	76,845.00		
KPTCL Exam Remu	1,03,600.00		
PF Management	23,93,441.00		
Project Work Exp	1,11,500.00		
TCS Exam Remu	1,24,132.00		
Uniform Fees	48,700.00		
Excess of income over expenditure	2,08,19,405.73		
Total	9,27,16,586.11	Total	9,27,16,586.11

Subject to our separate report of even date

23 JUN 2023

For PRASHANT BIJASPUR & CO
Chartered Accountants



Prashant Bijaspur
M.No. 230413/FRN-013954s
Proprietor

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