



||JAI SRI GURUDEV||  
Sri Adichunchanagiri Shikshana Trust ®  
**SJB INSTITUTE OF TECHNOLOGY**  
(A Constituent Institution of BGS & SJBIT Group of Institution & Hospitals)  
No. 67, BGS Health & Education City, Dr. Vishnuvardhan  
Road, Kengeri, Bengaluru - 560 060  
Approved by AICTE - New Delhi.  
Affiliated to Visvesvaraya Technological University, Belagavi,  
2(f) and 12(B) recognized by UGC, New Delhi.  
Accredited by NAAC, Accredited by NBA. Certified by ISO 9001-2015

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### **DVV Clarifications**

<b>Criteria 6.3.2</b>	<p><b>Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years</b></p> <p><b>6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years</b></p> <p style="text-align: center;"><a href="https://sjbit.edu.in/criterion-6/">https://sjbit.edu.in/criterion-6/</a></p>
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**6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years**

	<b>2021-22</b>	<b>2020-21</b>	<b>2019-20</b>	<b>2018-19</b>	<b>2017-18</b>
<b>No. of staff supported</b>	25	40	54	06	03

### **Supporting Documents:**

#### **1. Audited statement of income and expenditure**



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## **SJB INSTITUTE OF TECHNOLOGY**

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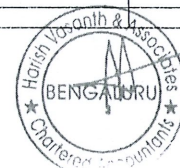
# **Audited statement of income and expenditure for the year 2021-2022**

**S J B INSTITUTE OF TECHNOLOGY**  
**A Unit of SRI ADICHUNCHANAGIRI SHIKSHANA TRUST ®**  
 BGS Health & Education City  
 Uttarahalli Road, Adjacent to Abhiman Studio,  
 Kengeri, Bangalore - 560 060.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE		AMOUNT(₹)	AMOUNT(₹)	INCOME		AMOUNT(₹)	AMOUNT(₹)
<b>To ESTABLISHMENT EXPENSES</b>				<b>By Application Fee</b>			
Gross Salary		17,24,04,308		Application Fee		3,12,000	
Group Gratuity Paid		71,12,436		Bus/Transport Fee		14,51,000	
Guest Lecturer Salary		5,48,800		College Fee		8,34,26,858	
Provident Fund		26,77,401		Elibility Fee		4,56,800	
Remuneration Paid		3,87,473		Fee Fine		12,761	
E S I Contribution		4,89,092	<b>18,36,19,510</b>	Identity Card Fee		300	
				Indian Red Cross Membership Fee		1,16,550	
<b>" ADMINISTRATIVE EXPENSES</b>				Placement & Soft Skill Training		10,000	
Advertisement Charges		1,89,293		Sports & Games		2,33,650	
Campus Management Solution Expenses		2,30,850		Tuition Fee		32,85,87,991	
Electricity Charges		82,51,396		University Registration Fee		8,60,000	<b>41,54,67,910</b>
E-tids Filing Charges		24,900					
Examination Expenses		2,33,462		<b>" UNIVERSITY FEE COLLECTION</b>			
Office Maintenance		4,44,766		Carrier Guidance & service Fund		46,670	
Postage & Courier Charges		19,714		Cultural Activities		1,16,745	
Printing & Stationery		6,12,526		E- Resource Consortium Fee		17,55,600	
Refreshment Charges		1,66,112		E-learning Fees		7,19,000	
Security Service Charges		27,14,453		NSS Fee		93,676	
Telephone Charges		82,446		Sports Development Fees		3,50,475	
Transportation Charges		35,66,594		Sports Fees		300	
Travelling & Conveyance		15,099		Student Development Fee		58,425	
Water Charges		26,480	<b>1,65,78,091</b>	Teachers Development Fee		58,425	
				University Development Fee		11,67,000	
<b>" FEE REMITTANCE TO GOVT.</b>				Women Cell Fee		23,360	<b>43,89,676</b>
Affiliation Fee Paid		7,70,000					
Comed-k Fee Paid		25,000		<b>" GENERAL INCOME</b>			
Indian Red Cross Society		29,505		Breakage Charges Received		64,462	
Registration Fee Paid		7,341		Certificate Course Fee		10,51,001	
Students Welfare Fund Paid		49,175		College Fee		3,38,870	
Teachers Welfare Fund Paid		49,175		Consultation Charges Received		60,789	
Membership Fee Paid		2,58,700		Gymnasium		1,76,750	
University / Board Fees		53,27,685	<b>65,16,581</b>	Ieee Registration Fee		8,760	
				Other Fee (sal Recoveries)		7,18,016	
<b>" FINANCIAL CHARGES</b>				Other Income		19,625	
Bank Charges			<b>8,599</b>	Registration Fee		1,00,850	
				Sale Of Old Batteries		2,26,000	
<b>" PURCHASE OF STUDENTS MATERIALS</b>				Sale Of Scraps/old News Papers		30,313	
Purchase Of Blue Book & Practical Book			<b>10,25,442</b>	Staff Bus Fee		5,20,800	<b>52,87,568</b>
<b>" RATES AND TAXES</b>				<b>" GOVT./UNIVERSITY GRANTS</b>			
Professional Tax (Institution)		2,500		Entrepreneurship Dev Institution Of Indi		2,14,000	
Property Tax		38,12,227	<b>38,14,727</b>	Sports Grants Received		1,24,982	<b>3,38,982</b>
<b>" REPAIRS AND MAINTENANCE</b>				<b>" INTEREST RECEIVED</b>			
Annual Maintenance(AMC)		20,59,713		Interest On SB			<b>60,00,507</b>
Borewell Repair & Maint Charges		2,61,912					
Building Maintenance		44,53,326		<b>" PROFIT ON SALE OF ASSETS</b>			
Computer Maintenance		1,80,101		Profit on Sale of Vehicle			<b>74,206</b>
Electrical Maintenance		3,91,168					
Garden Maintenance		19,69,461					
General Repairs & Maintenance		7,89,562					
Generator Maintenance		11,21,233					
House Keeping Charges		36,16,941					
Lift Maintenance		45,631					
Software Maintenance		8,85,000					
Ups Maintenance		3,36,054					
Xerox Maintenance		47,917	<b>1,61,58,019</b>				
<b>" STUDENTS ACTIVITIES EXPENSES</b>							
Function Expenses		6,02,382					
Internet/Website Charges		13,63,427					
Journals/ Subscription		1,46,803					
News Paper Charges		20,379					
Placement & Soft Skill Expenses		2,98,06,133					
Pooja Expenses		75,075					
Sports Expenses		2,40,528					
Student Activities Expenses		31,291					
Student Internship Pro. Expenditure		5,13,801					
Student Project Expenses		36,000	<b>3,28,35,819</b>				
<b>BALANCE C/F</b>			<b>26,05,56,788</b>	<b>BALANCE C/F</b>			<b>43,15,58,849</b>

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**Principal**  
**SJB Institute of Technology**  
**BGS Health & Education City**  
**No. 67, Uttarahalli Road, Kengeri**  
**Bangalore South - 560 060**

BALANCE B/F		26,05,56,788	BALANCE B/F		43,15,58,849
" VEHICLE MAINTENANCE					
Fuel For Vehicle	6,61,513				
Vehicle Insurance	1,52,702				
Vehicle Spares & Repair Charges	3,09,017	11,23,232			
" LAB MAINTENANCE					
Lab Maintenance - CSE Dept.	5,802				
Lab Maintenance - ECE Dept	80,444				
Lab Maintenance - EEE Dept.	1,99,855				
Lab Maintenance - ISE Dept.	72,775				
Lab Maintenance - Mech Dept.	4,884				
Lab Maintenance - Physics Dept	12,420				
Lab Maintenance -Civil Dept	43,847	4,20,027			
" CONFERENCE/WORKSHOP/SEMINAR					
Conference/workshop (Basic Science)	11,851				
Conference/workshop (Cse Dept.)	3,000				
Conference/workshop (Ece Dept)	32,269				
Conference/workshop (Ise Dept.)	221				
Conference/workshop( Ece Dept.)	12,900				
Faculty Development Programme Exp	1,35,500				
International Conference Iclic	14,41,500	16,37,241			
" GRANTS GIVEN TO OTHERS					
SAC Math Branch		25,00,000			
" Fee Refunds Made					
Tuition Fee Refund	2,64,926				
Carrier Guidance &service Fund	60				
College Fee	70,840				
Cultural Activities	150				
E- Resource Consortium Fee	2,250				
E-learning Fees	6,000				
Elibility Fee	3,000				
Indianred Cross Membership Fee	150				
Nss Fee	120				
Sports And Games	300				
Sports Development Fees	450				
Student Development Fee	75				
Teachers Development Fee	75				
Tution Fee	81,000				
University Development Fee	1,500				
University Registration Fee	9,000				
Women Cell Fee	30	4,39,926			
" DEPRECIATION		2,21,60,775			
" EXCESS OF INCOME OVER EXPENDITURE		14,27,20,859			
<b>TOTAL</b>		<b>43,15,58,849</b>	<b>TOTAL</b>		<b>43,15,58,849</b>

For S J B INSTITUTE OF TECHNOLOGY

Authorised Signatory

Place : Kengeri

Date : 30/09/2022

As per our report of even date annexed

For Harish Vasanth & Associates

CHARTERED ACCOUNTANTS

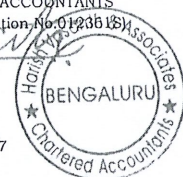
(Firm Registration No. 0123615)

Harish S G

Partner

M No : 218217

UDIN:



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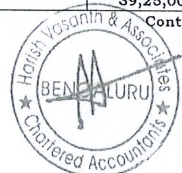
# **Audited statement of income and expenditure for the year 2020-2021**

**S J B INSTITUTE OF TECHNOLOGY**  
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**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

EXPENDITURE		AMOUNT(₹)	AMOUNT(₹)	INCOME		AMOUNT(₹)	AMOUNT(₹)
<b>To</b>	<b>ESTABLISHMENT EXPENSES</b>			<b>By</b>	<b>FEES COLLECTIONS</b>		
	E S I Contribution	5,20,023			Tuition Fee	37,97,64,559	
	Staff Welfare Expenses	9,55,154			refund	(19,70,986)	38,22,24,463
	Guest Lecturer Salary	2,74,800					
	Provident Fund	27,58,878					
	Salary A/c (gross)	15,23,80,017	15,68,88,872				
"	<b>ADMINISTRATIVE EXPENSES</b>				<b>UNIVERSITY FEE COLLECTION</b>		
	Advertisement Charges	29,106			application	2,86,500	
	Campus Management Solution Expenses	7,29,655			bus	7,23,000	
	Consultation Charges	21,850			Id card	300	
	Electricity Charges	59,41,999			Certificate	8,69,100	
	E-tds Filing Charges	25,120			Eligibility	5,91,100	
	Office Maintenance	1,28,437			Fines	17,314	
	Postage And Courier Charges	13,052			Red cross	1,50,500	
	Printing And Stationery	4,31,671			Registration	70,040	
	Refreshment Charges	32,383			Sports	3,00,400	
	Telephone Charges	75,348			Soft Skills	3,15,790	30,08,254
	Transportation Charges	23,58,399					
	Travelling And Conveyance	1,14,442			<b>INTEREST RECEIVED</b>		
	Water Charges		99,01,462		Interest On SB		19,49,375
	<b>FEE REMITTANCE TO GOVT.</b>				<b>GENERAL INCOME</b>		
"	Affiliation Fee Paid	10,37,000			Remuneration & Centre Charges	6,086	
	Comed-k Fee Paid	25,000			Staff Bus Fee	3,38,080	
	Membership Fee Paid	1,20,650			Breakage Charges Received	1,05,452	
	Registration Fee Paid	21,000			Sale Of Scraps/old News Papers	35,100	
	Students Welfare Fund(swf) Paid	56,525			Other Fee (sal Recoveries)	24,00,769	
	Teachers Welfare Fund(twf) Paid	56,525			Consultation Charges Received	43,120	
	University / Board Fees	65,43,840	78,60,540		Certificate Course Fee	8,69,100	
					shop rent fee	94,080	
					department	1,73,900	
					vtu	12,52,985	53,18,672
	<b>FINANCIAL CHARGES</b>						
"	Bank Charges		13,223				
	<b>GENERAL</b>		35,931				
	<b>RATES &amp; TAX</b>						
	Professional	2,500					
	Property Tax	36,35,794	36,38,294				
	<b>STUDENT ACTIVITIES EXPENSES</b>						
"	Certification Course Fee Paid						
	Function Expenses	87,742					
	Internet/website Charges	12,13,682					
	Journals/ Subscription	41,800					
	News Paper & Periodicals	97,304					
	Placement & Soft Skill Expenses	2,25,99,277					
	Pooja Expenses	3,55,000					
	Sports Expenses	92,683					
	Student Internship Pro. Expenditure	35,160					
	Student Welfare Expenses	1,64,475					
	Students Projects Expenses	62,218					
	Students Uniforms/id Card	32,000	2,47,40,381				
	<b>LAB MAINTENANCE</b>						
"	Lab Maintenance - Cse Dept.	10,620					
	Lab Maintenance - Ece Dept.	33,176					
	Lab Maintenance - Eee Dept.	1,22,455					
	Lab Maintenance - Ise Dept.	89,845					
	Lab Maintenance - Mech Dept.	2,979					
	Lab Maintenance -chemistry Dept.	84,824					
	Lab Maintenance -civil Dept.	5,850					
	<b>PURCHASE OF STUDENT MATERIALS</b>						
"	Purchase Of Blue Book & Practical Book		4,17,400				
	<b>BALANCE C/F</b>		20,34,96,103		<b>BALANCE C/F</b>		39,25,00,764

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Principal  
**SJB Institute of Technology**  
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**No. 67, Uttarahalli Road, Kengeri**  
**Bangalore South - 560 060**

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BALANCE B/F		20,34,96,103	BALANCE B/F		39,25,00,764
<b>PURCHASE OF STUDENT MATERIALS</b>					
" Conference/workshop (basic Science)	(1,350)				
Conference/workshop (cse Dept.)	1,677				
Conference/workshop (ise Dept.)	9,000				
Faculty Development Programme Exp	24,37,534	24,46,861			
<b>REPAIRS &amp; MAINTENANCE</b>					
" Annual Maintenance(amc)					
Borewell Repair And Maint Charges	80,830				
Building Maintenance	52,72,235				
Computer Maintenance	9,56,523				
Electrical Maintenance	29,53,586				
Garden Maintenance	14,89,372				
General Repairs & Maintenance	4,96,830				
Generator Maintenance	6,63,657				
House Keeping Charges	22,27,301				
Lift Maintenance	1,13,600				
Software Maintenance	26,63,105				
Ups Maintenance	4,96,830				
Xerox Maintenance		1,74,13,869			
<b>VEHICLE MAINTENANCE</b>					
" Fuel For Vehicle	3,14,849				
Vehicle Insurance	1,88,093				
Vehicle Spares & Repair	2,45,117	7,48,059			
campus expenses		8,20,341			
<b>GRANTS GIVEN</b>					
" SAC Math - Vijayanagara		25,00,000			
<b>DEPRECIATION</b>		1,96,79,074			
" <b>EXCESS OF INCOME OVER EXPENDITURE</b>		14,53,96,457			
<b>TOTAL</b>		<b>39,25,00,764</b>	<b>TOTAL</b>		<b>39,25,00,764</b>

For SJB INSTITUTE OF TECHNOLOGY

Authorised Signatory

Place : Bangalore  
Date : 15/02/2022

As per our report of even date annexed  
For Harish Vasanth & Associates  
CHARTERED ACCOUNTANTS  
(Firm Regn No.0123615)

HARISH S G  
Partner  
M.No. 218217



**Principal**  
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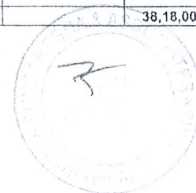
# **Audited statement of income and expenditure for the year 2019-2020**



**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

	EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.		INCOME	AMOUNT Rs.	AMOUNT Rs.
By	<b>Establishment Expenses</b>			"	<b>Fees Collections</b>		
	E S I (mgt. Share) A/c	6,55,387			Admission Fee	500	
	Guest Lecturer Salary	5,41,800			Application Fee	4,69,200	
	Provident Fund (mgt. Share) A/c	26,60,370			Bus Fee	32,31,000	
	Salary A/c (gross)	17,59,14,878	17,97,72,435		Eligibility Fee	8,19,000	
					Fee Fine	1,03,864	
"	<b>Administrative Expenses</b>				Identification Fee	100	
	Advertisement Charges	4,90,954			Identity Card Fee	300	
	Campus Management Solution E	4,54,689			Indian Red Cross Membership Fe	1,48,600	
	Electricity Charges	89,92,224			Magazine Fee	25	
	E-Ids Filing Charges	25,595			Medical Examination Fee	80	
	Examination Expenses	5,73,424			Placement & Soft Skill Training	38,590	
	Miscellaneous Expenses	7,667			Reading Room Fee	25	
	Office Maintenance	1,72,883			Registration Fee	12,000	
	Postage And Courier Charges	31,584			Sports And Games	2,97,100	
	Printing And Stationery	13,11,860			Tuition Fee	35,94,28,218	
	Project Expenses	53,800			University Registration Fee	7,80,000	36,53,28,582
	Refreshment Charges	6,182					
	Security Service Charges	27,81,490		"	<b>University Fee Collection</b>		
	Staff Welfare Expenses	10,14,680			Carrier Guidance & service Fun	59,340	
	Telephone Charges	89,947			Cultural Activities	1,48,450	
	Travelling And Conveyance	1,57,330			E- Resource Consortium Fee	22,20,010	
	Water Charges	7,59,810	1,69,24,109		E-learning Fees	15,35,500	
					Nss Fee	1,18,860	
"	<b>Fee remittance to govt.</b>				Sports Development Fees	4,44,900	
	Affiliation Fee Paid	4,59,000			Sports Fees	200	
	Comed-k Fee Paid	25,000			Student Development Fee	74,305	
	University / Board Fees	75,78,300			Teachers Development Fee	74,305	
	Application/entry Fee Paid	15,000			University Development Fee	14,82,150	
	Indian Red Cross Society	32,490			Women Cell Fee	29,650	61,87,670
	Registration Fee Paid	16,52,020					
	Students Welfare Fund(swf) Paid	54,150		"	<b>Rental Income</b>		
	Teachers Welfare Fund(twf) Paid	54,150	98,70,110		Cricket Stadium Rent Received	92,500	
					Rent Received	1,31,140	2,23,640
"	<b>Student Activities Exp</b>			"	<b>Interest Received</b>		
	Function Expenses / Graduation	48,95,126			Interest On SB		23,73,840
	Internet/website Charges	15,35,266		"	<b>General Income</b>		
	Journals/ Subscription	2,07,263			Breakage Charges Received	2,23,100	
	Magazine Charges	2,62,091			Bus Fee Of Bgs Gims	1,10,000	
	News Paper & Periodicals	34,114			Certificate Course Fee	21,37,000	
	Student Induction Programme E	1,68,837			Flags & Stamps	45,080	
	Student Internship Pro. Expendit	11,92,600			Gymnasium	4,12,750	
	Students Practical / Training Exp	53,287			leee Registration Fee	7,000	
	Placement & Soft Skill Expenses	5,32,57,318			Other Fee (sal Recoveries)	15,78,719	
	Pooja Expenses	82,440			Placement & Softskill Training F	8,59,000	
	Sports Expenses	5,38,347			Registration Fee	5,77,508	
	Student Activities Expenses	3,06,012			Remuneration & Centre Charge	5,13,466	
	Student Welfare Expenses	1,64,475			Sale Of Scraps/sold News Paper	93,950	
	Students Projects Expenses	67,400			Sale Of Student Materials	48,348	
	Students Uniforms/id Card	3,26,883	6,30,91,459		Staff Uniform Fee Received	27,420	
"	<b>Purchase Of Blue Book &amp; Practical Book</b>		10,58,982		Sponsorship	1,74,250	
"	<b>Rates &amp; Tax</b>			"	Staff Bus Fee	7,79,000	75,87,189
	Professional Tax (Institution)	2,500			<b>Awards Received</b>		
	Property Tax	36,35,794	36,38,294		BGS Health & Education Trust (r)		1,00,000
"	<b>KSCST Project Account</b>		72,500				
"	<b>Repairs &amp; Maintenance</b>						
	Annual Maintenance(amc)	21,99,742					
	Borewell Repair And Maint Char	11,35,969					
	Building Maintenance	17,21,413					
	Computer Maintenance	24,10,363					
	Electrical Maintenance	13,94,300					
	Garden Maintenance	16,32,073					
	General Repairs & Maintenance	11,22,891					
	Generator Maintenance	14,84,625					
	House Keeping Charges	45,03,727					
	Lift Maintenance	1,05,817					
	Software Maintenance	10,00,640					
	Fire Maintenance Charges	31,293					
	Ups Maintenance	5,31,000					
	Xerox Maintenance	1,75,709	1,94,49,562				
			29,38,77,451				38,18,00,921

  
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**No. 67, Uttarahalli Road, Kengeri**  
**Bangalore South - 560 060**



			29,38,77,451			38,18,00,921
"	Financial Charges					
	Bank Charges		14,995			
"	Vehicle Maintenance					
	Fuel For Vehicle	9,76,786				
	Vehicle Insurance	48,841				
	Transportation Charges	70,65,093				
	Vehicle Spares & Repair Charge	3,96,314				
	Vehicle Tax	24,418	85,11,452			
"	Laboratory Expenses:					
	Lab Maintenance - Cse Dept.	23,984				
	Lab Maintenance - Ece Dept.	1,27,666				
	Lab Maintenance - Eee Dept.	1,60,100				
	Lab Maintenance - Ise Dept.	31,208				
	Lab Maintenance - Mech Dept.	1,60,959				
	Lab Maintenance - Physics Dept.	23,122				
	Lab Maintenance - chemistry Dept.	38,030				
	Lab Maintenance - civil Dept.	2,69,008	8,34,077			
"	Conference/seminar/workshop					
	Conference/workshop (basic Sci)	31,560				
	Conference/workshop (civil Dept)	22,375				
	Conference/workshop (cse Dept)	1,73,304				
	Conference/workshop (ece Dept)	54,931				
	Conference/workshop (ise Dept)	1,33,912				
	Conference/workshop (imech Dept)	1,05,410				
	Conference/workshop ( Eee Dept)	26,209				
	Conference/workshop (chemistry)	11,805				
	Conference/workshop-physics	15,475				
	Faculty Development Program	79,02,797				
	Conference/workshop (imba Dept)	25,124	85,02,902			
"	General Expenses					
	Membership Fee Paid		1,29,500			
"	Depreciation		2,35,13,793			
"	Excess of income over expenditure		4,64,16,751			
	TOTAL		38,18,00,921	TOTAL		38,18,00,921

For SJB INSTITUTE OF TECHNOLOGY


  
Authorised Signatory

Place : Bangalore  
Date :

11 JAN 2021

Vide our report of even date attached,  
For SUNDARESHA & ASSOCIATES

Chartered Accountants  
(Firm Regn No. 008012S)  
  
(CHAITANYA G DESHPANDE)  
Membership No. 230802  
Partner

  
Principal  
SJB Institute of Technology  
BGS Health & Education City  
No. 67, Uttarahalli Road, Kengeri  
Bangalore South - 560 060



||JAI SRI GURUDEV||

Sri Adichunchanagiri Shikshana Trust ®

## **SJB INSTITUTE OF TECHNOLOGY**

(A Constituent Institution of BGS & SJBIT Group of Institution & Hospitals)

No. 67, BGS Health & Education City, Dr. Vishnuvardhan

Road, Kengeri, Bengaluru - 560 060

Approved by AICTE - New Delhi.

Affiliated to Visvesvaraya Technological University, Belagavi,

2(f) and 12(B) recognized by UGC, New Delhi.

Accredited by NAAC, Accredited by NBA. Certified by ISO 9001-2015

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# **Audited statement of income and expenditure for the year 2018-2019**



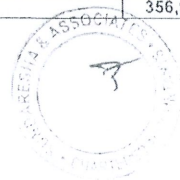
**S J B INSTITUTE OF TECHNOLOGY**  
A Unit of SRI ADICHUNCHANAGIRI SHIKSHANA TRUST ®  
BGS Health & Education City  
Uttarahalli Road, Adjacent to Abhiman Studio,  
Kengeri Bangalore - 560 060.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

	EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.		INCOME	AMOUNT Rs.	AMOUNT Rs.
By	<b>Establishment Expenses</b>			"	<b>Fees Collections</b>		
	E S I (mgt. Share) A/c	867,214			Admission Fee	100	
	Guest Lecturer Salary	398,450			Application Fee	423,110	
	Provident Fund (mgt. Share) A/c	2,664,837			Arrears fees	20,280	
	Salary A/c (gross)	165,239,750	169,170,251		Association Fee	50	
"	<b>Administrative Expenses</b>				Bus Fee	3,505,000	
	Advertisement Charges	1,654,500			Digital Library/internet	8,550	
	Campus Management Solution	201,316			Elibility Fee	839,000	
	Consultation Charges	25,000			Fee Fine	35,600	
	Electricity Charges	8,667,110			Hand-book Fee	50	
	E-tds Filing Charges	21,163			Identification Fee	20	
	Examination Expenses	301,609			Identily Card Fee	700	
	Miscellaneous Expenses	46,726			Indianred Cross Membership F	143,100	
	Office Maintenance	81,300			Laboratory And Library	500	
	Postage And Courier Charges	60,502			Magazine Fee	50	
	Printing And Stationery	1,209,748			Medical Examination Fee	20	
	Project Expenses	41,500			Placement & Soft Skill Training	84,500	
	Refreshment Charges	8,828			Reading Room Fee	100	
	Security Service Charges	2,866,318			Registration Fee	42,000	
	Staff Welfare Expenses	611,070			Sports And Games	286,150	
	Telephone Charges	67,817			Tution Fee	333,428,702	
	Travelling And Conveyance	170,655			University Registration Fee	747,000	339,564,582
	Water Charges	602,520	16,637,682	"	<b>University Fee Collection</b>		
"	<b>Fee remittance to govt.</b>				Carrier Guidance &service Fur	57,340	
	Affiliation Fee Paid	305,000			Cultural Activities	143,200	
	Comed-k Fee Paid	84,000			E- Resource Consortium Fee	2,151,250	
	University / Board Fees	7,342,255	7,731,255		E-learning Fees	1,630,500	
"	<b>Student Activities Exp</b>				Nss Fee	115,010	
	Function Expenses / Graduation	3,199,058			Sports Development Fees	430,200	
	Internet/website Charges	1,155,959			Sports Fees	700	
	Journals/ Subscription	59,902			Student Development Fee	71,825	
	N S S / Scout And Guide Expen	3,500			Teachers Development Fee	71,845	
	News Paper & Periodicals	37,873			University Development Fee	1,431,425	
	Placement & Soft Skill Expense	29,221,380			University Other Fee	270	
	Pooja Expenses	61,100			Women Cell Fee	28,530	6,132,095
	Sports Expenses	303,944		"	<b>Rental Income</b>		
	Student Activities Expenses	863,594			Cricket Stadium Rent Received	58,000	
	Student Welfare Expenses	164,475			Rent Received	128,800	186,800
	Students Toppers Scholarship	275,000		"	<b>Interest Received</b>		
	Students Uniforms/id Card	226,475	35,572,260		Interest On SB		1,736,532
"	<b>Purchase Of Blue Book &amp; Practical Book</b>		730,853	"	<b>General Income</b>		
"	<b>Rates &amp; Tax</b>				Breakage Charges Received	354,033	
	Professional Tax (Institution)	2,500			Bus Fee Of Bgs Gims	105,000	
	Property Tax	3,635,794	3,638,294		Bus Fee(sjb Sap)	130,000	
"	<b>Repairs &amp; Maintenance</b>				Certificate Course Fee	2,662,453	
	Annual Maintenance(arn)	1,820,827			Conference/workshop/seminar	665,003	
	Borewell Repair And Maint Char	104,276			Flags & Stamps	51,700	
	Building Maintenance	2,979,488			Gymnicium	333,000	
	Computer Maintenance	1,634,639			leee Registration Fee	53,600	
	Electrical Maintenance	1,047,067			leee Sponsorship	130,100	
	Garden Maintenance	1,712,696			Other Fee (sal Recoveries)	905,776	
	General Repairs & Maintenance	1,029,110			Placement & Softskill Training	1,694,050	
	Generator Maintenance	1,525,100			Registration Fee	376,000	
	House Keeping Charges	3,495,468			Remuneration & Centre Charge	647,728	
	Lift Maintenance	52,097			Sale Of Old Batteries	78,500	
	Ups Maintenance	531,000			Sale Of Scraps/old News Paper	75,500	
	Xerox Maintenance	116,867	16,048,635		Sale Of Student Materials	224,216	
					Soil And Water Test Charges F	9,000	
					Sponsorship	155,501	
					Staff Bus Fee	654,300	9,305,460
			249,529,230				356,925,469

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**Principal**  
**SJB Institute of Technology**  
**BGS Health & Education City**  
**No. 67, Uttarahalli Road, Kengeri**  
**Bangalore South - 560 060**





			249,529,230			356,925,469
"	<b>Financial Charges</b>			"	<b>Grants Received</b>	
	Bank Charges		15,191		Central Govt Grants	50,000
					Sports Grants Received	239,650
"	<b>Vehicle Maintenance</b>					289,650
	Fuel For Vehicle	1,000,390				
	Vehicle Insurance	188,607				
	Vehicle Spares & Repair Charge	289,393				
	Transportation Charges	7,191,287				
	Vehicle Tax	33,750	8,703,427			
"	<b>Laboratory Expenses:</b>					
	Lab Maintenance - Cse Dept.	88,851				
	Lab Maintenance - Ece Dept	45,754				
	Lab Maintenance - Eee Dept.	132,422				
	Lab Maintenance - Ise Dept.	16,998				
	Lab Maintenance - Mech Dept.	377,474				
	Lab Maintenance - Physics Dep	87,326				
	Lab Maintenance -chemistry De	84,677				
	Lab Maintenance -civil Dept	294,703	1,128,205			
"	<b>Conference/seminar/workshop</b>					
	Conference/workshop (basic Sc	6,440				
	Conference/workshop (civil Dep	58,496				
	Conference/workshop (cse Dep	479,712				
	Conference/workshop (ece Dep	15,642				
	Conference/workshop (Ise Dept	158,384				
	Conference/workshop (mech De	34,768				
	Conference/workshop( Eee Dep	32,895				
	Conference/workshop(chemistry	7,250				
	Conference/workshop-physics	12,620				
	Faculty Development Program	10,796,930				
	International Conference Ioid	12,850	11,615,987			
"	<b>General Expenses</b>					
	Membership Fee Paid	215,130				
	Staff Uniform Expenses	93,200	308,330			
"	<b>Fee Refunds Made</b>					
	Carrier Guidance &service Fund	80				
	Cultural Activities	200				
	E- Resource Consortium Fee	3,000				
	E-learning Fees	8,000				
	Elibility Fee	4,000				
	Indianred Cross Membership Fe	200				
	Nss Fee	160				
	Sports And Games	400				
	Sports Development Fees	600				
	Student Development Fee	100				
	Teachers Development Fee	100				
	Tution Fee	645,380				
	University Development Fee	2,000				
	University Registration Fee	12,000				
	Women Cell Fee	40	676,260			
"	<b>Depreciation</b>		21,063,033			
"	<b>Excess of income over expenditure</b>		64,175,456			
	<b>TOTAL</b>		<b>357,215,119</b>		<b>TOTAL</b>	<b>357,215,119</b>

For SJB INSTITUTE OF TECHNOLOGY

Authorised Signatory

Place : Bangalore

Date : 20 OCT 2019

Principal

SJB Institute of Technology  
BGS Health & Education City  
No. 67, Uttarahalli Road, Kengeri  
Bangalore South - 560 060

Vide certificate of even date attached,  
For SUNDARESHA & ASSOCIATES  
Chartered Accountants  
(Firm Regn No. 008012S)

(HATANNA G DESHPANDE)  
Membership No.230802  
Partner



||JAI SRI GURUDEV||

Sri Adichunchanagiri Shikshana Trust ®

## **SJB INSTITUTE OF TECHNOLOGY**

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# **Audited statement of income and expenditure for the year 2017-2018**

**S J B INSTITUTE OF TECHNOLOGY**  
A Unit of SRI ADICHUNGANAGIRI SHIKSHANA TRUST ®  
BGS Health & Education City  
Uttarahalli Road, Adjacent to Abhiman Studio  
Kengeri, Bangalore - 560 060

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

	EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.		INCOME	AMOUNT Rs.	AMOUNT Rs.
To	<b>Establishment Expenses</b>			By	<b>Fees Collections</b>		
	E S I (mgt. Share) A/c	9,44,118			Admission Fee	100	
	Group Gratuity Paid	6,30,000			Application Fee	4,67,000	
	Guest Lecturer Salary	1,00,695			Arrear Fees	5,15,600	
	Provident Fund (mgt. Share)	26,78,318			Association Fee	50	
	Salary A/c (gross)	16,01,04,847	16,43,57,978		Bus Fee	40,75,500	
"	<b>Administrative Expenses</b>				Eligibility Fee	11,22,500	
	Advertisement Charges	8,35,954			Fee Fine	4,04,103	
	Campus Management Solution	4,18,190			Hand-book Fee	50	
	Consultation Charges	2,33,520			Identification Fee	420	
	Electricity Charges	1,00,39,307			Identity Card Fee	9,050	
	Examination Expenses	1,60,886			Indianised Cross Mem Fee	1,40,510	
	Inspection Expenses	10,300			Laboratory And Library	250	
	Miscellaneous Expenses	1,17,300			Magazine Fee	25	
	Office Maintenance	3,04,809			Medical Examination Fee	260	
	Postage And Courier Charges	1,07,090			Placement & Soft Skill Training	24,14,755	
	Printing And Stationery	9,80,681			Reading Room Fee	25	
	Project Expenses	2,02,018			Registration Fee	24,21,000	
	Refreshment Charges	14,559			Sports And Games	2,79,700	
	Security Service Charges	25,09,514			Tuition Fee	35,39,58,131	
	Staff Welfare Expenses	8,93,110			University Registration Fee	8,000	36,58,17,029
	Telephone Charges	77,546					
	Travelling And Conveyance	1,05,170			<b>University Fee Collection</b>		
	Water Charges	10,94,637			Career Guidance & Service Fund	57,690	
	Examination Remuneration	71,500	1,81,76,091		Cultural Activities	1,44,225	
"	<b>Student Activities Exp</b>				E- Resource Consortium Fee	21,74,000	
	Certification Course Fee Paid	8,00,000			E-learning Fees	15,30,000	
	Function Expenses / Graduation	31,82,509			Nss Fee	1,19,810	
	Internet/website Charges	15,87,510			Sports Development Fees	4,32,600	
	Journals/ Subscription	1,33,288			Sports Fees	9,295	
	Magazine Charges	2,56,480			Student Development Fee	74,810	
	News Paper & Periodicals	31,003			Teachers Development Fee	74,825	
	Placement & Soft Skill Expenses	4,62,40,616			University Development Fee	14,07,500	
	Pooja Expenses	49,490			Women Cell Fee	27,760	60,52,515
	Sports Expenses	2,48,166					
	Student Activities Expenses	44,781			<b>Rental Income</b>		
	Student Welfare Expenses	1,64,475			Crick Stadium Rent Received	1,58,000	
	Students Amenities And Welfare	3,767			Rent Received	1,20,000	2,78,000
	Students Toppers Scholarship	6,50,000					
	Students Uniforms/id Card	3,48,822	5,37,40,907		<b>Interest Received</b>		
"	<b>Financial Charges</b>				Interest On SB		17,77,596
	Bank Charges		19,065				
"	<b>Rates &amp; Tax</b>				<b>General Income</b>		
	Professional Tax (Institution)	2,500			Award Fund	1,00,000	
	Property Tax	47,41,974	47,44,474		Breakage Charges Received	4,93,837	
"	<b>Conference/seminar/workshop</b>				Bus Fee - GIMS & SAP	3,82,500	
	Conference(CSE)	4,23,504			Certificate Course Fee	96,500	
	Conference(ECE)	9,000			Conference/workshop/seminar	10,47,915	
	Conference(ISE)	84,232			Exam Remuneration Rec	3,901	
	Conference (Mech)	4,000			Flags & Stamps	61,660	
	Conference(EEE)	84,900			Food Charges	3,08,500	
	Conference(R & D)	1,55,862			Gymnasium	3,09,000	
	Conference (CIVIL)	30,370			IEEE Registration Fee	13,450	
	Conference(Basic Science)	71,860			IEEE Sponsorship	3,18,000	
	Conference(Chemistry)	12,700			Miscellaneous Income	4,061	
	Faculty Development Programme	56,50,862			Other Fee (sal Recoveries)	7,58,019	
	IEEE Conference	11,46,915			Remuneration & Centre Charge	2,28,658	
	International Conference ICNIC	3,80,287	80,64,522		Sale Of Scraps/old News Paper	1,37,658	
					Student Materials Fee	3,10,475	
					Soil Test Charges	34,100	
					Sponsorship	92,000	
					Staff Bus Fee	6,11,700	53,11,934

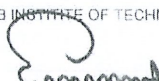


**Principal**

**SJB Institute of Technology**  
**BGS Health & Education City**  
**No. 67, Uttarahalli Road, Kengeri**  
**Bangalore South - 560 060**

EXPENDITURE		AMOUNT	INCOME		AMOUNT
		Rs.			Rs.
"	Purchase of Student Materials	13,50,519	"	Grants Received	
"	General Expenses			Sports Grants	3,13,104
	Membership Fee Paid	1,54,950			
	Food Expenses	34,880			
	Staff Uniform Expenses	31,368			
		2,21,218			
"	Fee Refunds Made				
	Application Fee	1,000			
	Carrier Guidance & service Fund	780			
	Cultural Activities	1,950			
	E- Resource Consortium Fee	29,250			
	E-learning Fees	77,000			
	Eligibility Fee	37,000			
	Indianred Cross Membership Fee	1,950			
	Nss Fee	1,560			
	Registration Fee	1,17,000			
	Sports And Games	3,900			
	Sports Development Fees	5,850			
	Student Development Fee	975			
	Teachers Development Fee	975			
	Tuition Fee	43,08,920			
	University Development Fee	19,000			
	Women Cell Fee	390			
		46,07,500			
"	Laboratory Expenses:				
	GSE	62,705			
	ECE	1,39,660			
	EEE	1,11,254			
	ISE	1,05,238			
	Mechanical	3,70,013			
	Chemistry	90,227			
	Civil	2,13,975			
		10,93,072			
"	Repairs & Maintenance				
	Annual Maintenance(ame)	18,98,644			
	Borewell Repair And Maint Char	80,977			
	Building Maintenance	53,98,253			
	Computer Maintenance	12,91,431			
	Electrical Maintenance	6,59,573			
	Garden Maintenance	14,53,786			
	General Repairs & Maintenance	10,14,901			
	Generator Maintenance	9,52,487			
	House Keeping Charges	27,06,906			
	Lift Maintenance	87,412			
	Ups Maintenance	3,94,453			
	Xerox Maintenance	1,53,995			
		1,60,73,018			
"	Vehicle & transportation expenses				
	Fuel For Vehicle	8,68,097			
	Vehicle Insurance	1,85,068			
	Vehicle Spares & Repair	5,44,527			
	Transportation Charges	68,11,623			
		84,09,315			
"	University Account				
	Affiliation Fee Paid	5,94,000			
	Comed-k Fee Paid	25,000			
	Processing Fee For University A	3,45,000			
	Registration Fee Paid	1,77,000			
	University / Board Fees	66,19,210			
		77,60,210			
"	Depreciation				
		1,86,31,279			
"	Excess of Income over Expenditure				
		7,23,01,010			
	TOTAL	37,95,50,178		TOTAL	37,95,50,178


For SJB INSTITUTE OF TECHNOLOGY

  
Authorised Signatory

Place : Bangalore  
Date : 17 SEP 2018

Vide our report of even date attached,  
For SUNDARESH & ASSOCIATES

  
Chartered Accountants  
(Firm Regn No. 008012S)  
(CHAITANYA GOESHPANDE)  
Membership No. 230802  
Partner

  
Principal  
SJB Institute of Technology  
BGS Health & Education City  
No. 67, Uttarahalli Road, Kengeri  
Bangalore South - 560 060