

M S Ramaiah College of Arts, Science and Commerce

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4.2.3 Annual Expenditure of purchase of books /e-books and subscriton of journals/e-journals year wise during last five years (Rs in Lakhs)

2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	Total
1.05	3 94	1.95	1.87	7.83	16.64
0.20	0.21	-	0.01	-	0.42
4.48	3.64	4.41	4.76	7.44	24.73
5.73	7.79	6.36	6.64	15.27	41.79
	1.05 0.20 4.48	1.05 3 94 0.20 0.21 4.48 3.64	1.05 3.94 1.95 0.20 0.21 - 4.48 3.64 4.41	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

G Ramachandra

Chief of Finance



Principal,

MS Ramaiah College of Arts, Science & Comm MSRIT Post, MSR Nagar Bangalore - 560 054

M S Ramaiah Nagar MSRIT Post Bangalore 560 054

T +91 80 2360 0966/8597 +91 80 2360 6905 F +91 80 2360 6213 E principal.msrcasc@gmail.comW www.msrcasc.edu.in

B. N. Subramanya & Co.,

Chartered Accountants



Tel. : +91 80 2344 8047 / 2331 2260 4128 2436, Fax : +91 80 2334 6489 E-mail : contact@bnsco.in

CERTIFICATE

We have verified the Books of Accounts and other relevant documents of M. S. R. College of Arts, Science and Commerce [An Institution under Gokula Education Foundation] having its office at MSRIT Campus, M. S. R. Nagar, Bangalore 560054 in respect of payments made towards purchase of library books and subscription of journals and others. We certify that, the institution has incurred following amounts for the five financial years from 01.04.2014 to 31.03.2019.

Year	Expenditure on the purchase of Library Books	Expenditure on the purchase of Library Journals	Expenditure on subscription to e-journals and e-books	Expenditure on Newspapers, Magazines and others	Budget Utilization for Books, Journals, E- Resources and Others
2014-15	1,04,625	1,68,011	2,99,453	1,76,532	7,48,621
2015-16	3,39,507	2,15,310	2,23,916	1,92,979	9,71,712
2016-17	1,95,245	2,15,881	2,25,200	1,31,645	7,67,971
2017-18	1,87,253	2,14,295	2,63,042	95,948	
2018-19	7,83,151	2,31,047	5,12,899	1,00,607	7,60,538

The certificate is issued at the specific request of the institution for submitting the same before The National Assessment and Accreditation Council (NAAC).

For B. N. Subramanya & Co. Chartered Accountants FRN 004142S

H. K. Mohan Kumar Partner Membership No: 221799 UDIN : 20221799AAAABD1381 Date : 30th September, 2020 Place : Bengaluru

Principal, M.S. Ramaiah College of Arts, Science & Commerce MSRIT Post, MSR Nagar Bangalore - 560 054

2014-15

<u>4.2.3</u> – Balance Sheet and Bills of Expenditure on the purchase of Library Journals

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Expenditure on subscription to e-journals & e-books

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M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE AND COMMERCE [An Institution under Gokula Education Foundation] M. S. Ramaiah Nagar, M.S.R.I.T. Post Bangalore- 560 054

BALANCE SHEET AS AT MARCH 31ST, 2015

Particulars	Sch.No	Amunt in Rs.
Gokula Education Foundation		25,92,40,993
Current Liabilities		
Deposits and Margin Money	1	50,000
Other Liabilities	2	7,292
Outstanding Llabilities	3	13,27,179
TOTAL		26,06,25,464
Application of Funds		
Fixed Assets	4	41,29,778
Investments	5	24,75,05,830
Current Assets		
Cash and Bank Balances	6	86,59,586
Deposits and Advances	7	3,30,270
TOTAL		26,06,25,464

Schedule referred above forms an Integral part of Balance Sheet

4 101, R.Y.- 15 Block, 6th Ma Malleswaram, Bangalore- 03,

Referred to in our even Compilation Report of even date

For B.N.Subramanya & Co., Chartered Accountants FRN: 004142S

Girish Hoysala Partner M.No.220210

Place:Bengaluru Date: February 27th, 2016 For Gokula Education Foundation

G. Ramachandra Chief Financial Officer

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M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE AND COMMERCE [An Institution under Gokula Education Foundation] M. S. Ramaiah Nagar, M.S.R.I.T. Post Bangalore- 560 054

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31st, 2015

Particulars	Sch.No	Amunt In Rs.	
Income:			
Fee Collection	8	8,47,67,551	
Interest Income	9	2,53,96,614	
Other Receipts	10	1,08,692	
TOTAL INCOME (A)		11,02,72,857	
Expenditure:			
Salaries and Other Benefits	11	3,96,49,911	
Administration Expenses	12	59,62,849	
> Operating Expenses	13	1,49,31,440	
Repairs and Maintenance	14	2,83,493	
Financial Expenses	15	6,068	
Depreciation	4	12,73,247	
TOTAL EXPENDITURE (B)		6,21,07,007	
Excess of Income over Expenditure (A) - (B)		4,81,65,849	

Schedules referred above forms an Integral part of Income & Expenditure Account

Referred to In our even Compliation Report of even date

For B.N.Subramanya & Co., Chartered Accountants FRN: 0041425

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Girish Hoysala Partner M.No.220210

Place: Bengaluru Date: February 27th, 2016 For Gokula Education Foundation

G. Ramachandra Chief Financial Officer

M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE AND COMMERCE [An Institution under Gokula Education Foundation]

Schedule Forming Part Of Balance Sheet As On March 31St, 2015

Schedule – 1

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Security Deposits and Margin Money

Particulars	Amount in Rs.
Security deposit	50,000
Total	50,000

Schedule - 2 **Other Liabilities**

Particulars	Amount in Rs.
Grants :	
IISc Project	7,292
Total	7,292

Schedule ~ 3

Outstanding Liabilities

Particulars	Amount in Rs.
Employees Welfare Fund	93,550
ESI payable	13,112
Employees Life Insurance Premium	93,111
Professional Tax Payable	31,800
Provident Fund Payable	2,21,568
Gratuity Payable	5,00,423
Scholarship Payable	3,73,615
Total	13.27.179

Schedule - 5 Investments

Particulars	Amount in Rs.
Axis Bank	3,15,16,981
Federal Bank	2,38,91,363
Kamataka Bank	3,23,66,929
Corporation Bank	1,71,82,387
Indian Bank	1,28,24,838
Union Bank Ltd	3,57,30,716
Andhra Bank	18,32,125
Vijaya Bank	9,21,60,493
Total	24,75,05,830





Schedule – 6

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Cash and Bank Balances

: Particulars	Amount in Rs.
i i	
Cash in Hand :	
Cash in Hand	1,097
Bank Accounts :-	
AxisBank 2514	60,83,991
Kotak Mahindra Bank Ltd 1211	1,53,986
Vijaya Bank 247	6,87,156
Vijaya Bank 4859	17,33,356
•	
Total	86,59,586

Schedule – 7

Deposits and Advances

Particulars	Amount in Rs.
Advance to Suppliers:	
Advance for capital expenditure	2,75,000
Advance for revenue expenses	· ·
Bhagirath Constructions - Mobilization advance	
Salary & Festival advance	55,270
Total	3,30,270

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101. B.V.-15 Block, 6th Main Malleswaram. Inte-03 ACI

M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE AND COMMERCE

[An Institution under Gokula Education Foundation]

Schedule - 4

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Fixed Assets Schedule for the year ended 31.03.2015

SI.No	Particulars	W.D.V As on 01.04.2014	Additions for the Year	Sale	Total	Rate	Depreciation for the Year	W.D.V. As on 31.03.2015
	Building	29,79,160			29,79,160	10%	2,97,916	26,81,244
I	Building	25,75,200						
п	Furniture and Fixture	2,89,455	24,058		3,13,523	1.5%	47,028	2,66,494
ш	Ubrary Books	-	1,04,625		1,04,625	100%	1,04,625	-
IV	Computers & Networking	5,27,868	3,92,842		9,20,710	60%	5,52,426	3,68,284
v	Equipments :							
v	Lab Equipments	2,61,613	78,089		3,39,702	25%	84,926	2,54,777
	LAB EQUIPMENTS- B A PSYCOLOGY	34,784	13,477		48,261	25%	12,065	36,196
	LAB EQUIPMENTS - CHEM/BIO CHEMISTRY	15,505	63,777		79,282	25%	19,820	59,461
	LAB EQUIPMENTS - ELECTRONICS DEPT	19,526	42,961		62,487	25%	15,622	46,865
	LAB EQUIPMENTS- PHYSICS DEPT	11,127			11,127	2.5%	2,782	8,345
	LAB EQUIPMENTS- BT/Genetics	5,929	14,000		19,929	25%	4,982	14,947
	LAB EQUIPMENTS- Micro blo dept	7,336	43,342		50,678	25%	12,670	38,009
	LCD Projector	23,717			23,717	25%	5,929	17,788
	Office Equipment	77,601	30,511		1,08,112	25%	27,028	81,084
	Audio Systems	32,648			32,648	25%	8,162	24,486
VI	Software	83,718	-		83,718	25%	20,930	62,789
VII	Borewell and Pumpset	2,25,347			2,25,347	25%	56,337	1,69,010
VII	Work in Progress	2,12,500		2,12,500	-	0%	-	-
	Total Rs.	48,07,833	8,07,692		54,03,025		12,73,247	41,29,778

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M.S. RAMAIAH COLLEGE OF ARTS, SCIENCE AND COMMERCE [An Institution under Gokula Education Foundation]

Schedules Forming Part Of Income And Expenditure Account For The Year Ending March 31St, 2015

Schedule - 8 Fee Collection

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Particulars	Amount in Rs.
Fee Collection	8,47,67,551
Total	8,47,67,551

Schedule - 9 Interest Income

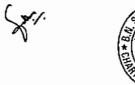
Particulars	Amount in Rs.
····	
Interest on Investments	2,50,88,548
Bank Interest	3,08,066
Total	2,53,96,614

Schedule - 10 Other Receipts

Particulars	Amount in Rs.
Fine Collections	20,605
Miscellaneous Receipts	31,687
Rent Income	56,400
Total	1,08,692

Schedule - 11 Salaries and Other Benefits

Particulars	Amount in Rs.
Employer Contribution to ESI	4,74,739
Salary arrears	1,25,000
Provident Fund	21,27,858
Salaries	3,58,43,361
Honorarium	8,55,757
Staff Welfare	2,23,196
Total	3,96,49,911





Schedule - 12 Administrative Expenses

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Particulars	Amount in Rs.
Advertisement X 17	5,73,031
Annual Maintalnance Charges 🔒 🖂	2,03,426
Electricity Charges 🛛 🖓	1,60,106
Fuel & Generator expenses P	1,03,858
Insurance 🛠	34,329
Membership & Subscription 🔨 💭	19,591
News Paper & Periodicals	6,24,405
Office Expenses	68,751
Pooja Expenses 🔗	1,18,590
Postage & Telegrams 爷 🖉	2,544
Printing & Stationery $\chi \gamma^2$	6,68,719
Rates & Taxes	20,537
Security Charges	7,43,626
Seminar & Conference	2,95,227
Sports & Cultural Expenses	14,11,263
Students Welfare	4,66,567
Telephone Charges	2,82,571
Travelling & Conveyance	1,29,208
Website Charges	36,500
•	
Total	59,62,849

Schedule - 13 Operating Expenses

Particulars	Amount in Rs.
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Affiliation Fees $\prec h$	3,00,000
Consumables P	21,490
Convocation Fees	3,87,840
Examination Expenses $X(h)$	69,24,290
House Keeping Charges 🖓	5,77,574
Miscellaneous Expenses $\langle \gamma^{ ightarrow}$	1,22,738
Student Books 🔨 🔊	4,36,703
Student Insurance X	22,003
NSS Expenses $X \in \mathbb{N}$	1,15,272
NCC expenses 👌 🏳	59,978
NAAC Expenses A_{λ} , E_{λ}	8,11,617
Uniform Expenses	12,60,000
University/Board Fees	29,33,987
Lab Consumables & Maintenance	9,57,948
Total	1,49,31,440

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Schedule - 14 Repairs & Maintenance

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Particulars	Amount in Rs.
Computers Equipments General Vehicle	1,05,711 6,270 90,998 80,514
Total	2,83,493

Schedule- 15

Financial Expenses

Particulars	Amount in Rs.
Bank Charges	6,068
Total	6,068

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		4/71041/1 EVERYMAN'S SCIENCE (ISCA 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 6 Iss./Yr/2009 rates/Print Only/Renewal	RS	500.00		100.00	600.00		600.00
	16	4/71043/1 JNL.OF SOCIAL & ECONOMIC DEVELOPMEN (JSED 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 2 Iss./Yr/2013 rates/Print Only/Renewal REC NO.4710 4/71044/1	RS	250.00		50.00	300.00		300.00
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(17)	4/71044/1 - 4/17759	ANFORMATION WEEK (FRM NETWORK COMPUT	01-JAN-2015 - 31-DEC-2015
18	4/71045/1 - 4/17759	→P C M B (COMBINED SUBS.) →	01-JAN-2015 - 31-DEC-2015
19	4/71047/1 - 4/17759	SOUTH ASIA ECONOMIC JOURNAL	01-JAN-2015 - 31-DEC-2015
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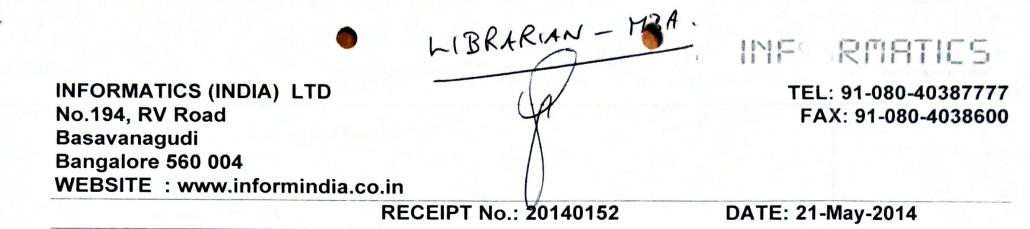
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September 24, 2014

DELNET/IM-1651/knMSRCASC/MEM/2014

Sub: DELNET Membership

Dear Mr. Shiva Kumar,

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