



RAMAIAH

College of Arts, Science & Commerce

M S Ramaiah College of Arts, Science and Commerce

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Approved by Government of Karnataka, Approved by AICTE, New Delhi,
Recognized by UGC under 2F & 12B of UGC act 1956

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

Particular	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	Total
Library books as per balance sheet (under Fixed Assets)	1.05	3.94	1.95	1.87	7.83	16.64
Membership & subscription under income & expenditure account	0.20	0.21	-	0.01	-	0.42
Journals /E-journalas/ E books	4.48	3.64	4.41	4.76	7.44	24.73
Total	5.73	7.79	6.36	6.64	15.27	41.79

G Ramachandra
Chief of Finance



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

M S Ramaiah Nagar
MSRIT Post
Bangalore 560 054

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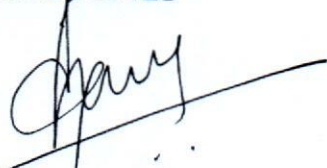
CERTIFICATE

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	7,60,538
2018-19	7,83,151	2,31,047	5,12,899	1,00,607	16,27,704

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

4.2.3 – Balance Sheet and Bills of Expenditure on the purchase of Library Journals

&

Expenditure on subscription to e-journals & e-books

14-15

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

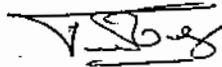
BALANCE SHEET AS AT MARCH 31ST, 2015

Particulars	Sch.No	Amount in Rs.
Gokula Education Foundation		25,92,40,993
Current Liabilities		
Deposits and Margin Money	1	50,000
Other Liabilities	2	7,292
Outstanding Liabilities	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

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



For Gokula Education Foundation



G. Ramachandra
 Chief Financial Officer

Place: Bengaluru
 Date: February 27th, 2016

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	Amount 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 Compilation Report of even date

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

Girish Hoysala
Partner
M.No.220210



For Gokula Education Foundation

G. Ramachandra
Chief Financial Officer

Place: Bengaluru
Date: February 27th, 2016

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

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
Karnataka 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	9,21,60,491
Total	24,75,05,830

[Handwritten Signature]



Schedule - 6
Cash and Bank Balances

Particulars	Amount in Rs.
<u>Cash in Hand :</u>	
Cash in Hand	1,097
<u>Bank Accounts :-</u>	
Axis Bank 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.
<u>Advance to Suppliers:</u>	
Advance for capital expenditure	2,75,000
Advance for revenue expenses	
Bhagirath Constructions - Mobilization advance	
Salary & Festival advance	55,270
Total	3,30,270

CA



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

Schedule - 4

Fixed Assets Schedule for the year ended 31.03.2015

Sl.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
I	Building	29,79,160			29,79,160	10%	2,97,916	26,81,244
II	Furniture and Fixture	2,89,455	24,068		3,13,523	15%	47,028	2,66,494
III	Library 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 :							
	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	25%	2,782	8,345
	LAB EQUIPMENTS- BT/Genetics	5,929	14,000		19,929	25%	4,982	14,947
	LAB EQUIPMENTS- Micro bio 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



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**

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

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Schedule - 12
Administrative Expenses

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

Schedule - 13
Operating Expenses

Particulars	Amount in Rs.
Affiliation Fees X A	3,00,000
Consumables A	21,490
Convocation Fees A	3,87,840
Examination Expenses X A	69,24,290
House Keeping Charges P	5,77,574
Miscellaneous Expenses P	1,22,738
Student Books X A	4,36,703
Student Insurance X A	22,003
NSS Expenses X A	1,15,272
NCC expenses X A	59,978
NAAC Expenses X A	8,11,617
Uniform Expenses X A	12,60,000
University/Board Fees A	29,33,987
Lab Consumables & Maintenance P	9,57,948
Total	1,49,31,440



Schedule - 14
Repairs & Maintenance

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

Schedule- 15
Financial Expenses

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

4/1





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1	4/69496/1 DALAL STREET (DALAL 01) 1 Yr./ 1 Copy 01-AUG-2014 - 31-JUL-2015 24 Iss./Yr/2012 rates/Print Only/Renewal 1110236276 4/69497/1	RS	1599.00		319.80	1918.80		1918.80
2	4/69498/1 HUMAN CAPITAL (HUMAN 01) 1 Yr./ 1 Copy 01-AUG-2014 - 31-JUL-2015 12 Iss./Yr/2012 rates/Print Only/Renewal A-42849-1012 4/69498/1	RS	600.00		120.00	720.00		720.00
3	4/69499/1 INDIAN JNL.OF MARKETING (JOM 01) 1 Yr./ 1 Copy 01-AUG-2014 - 31-JUL-2015 12 Iss./Yr/2014 rates/Print Only/Renewal 6172 4/69499/1	RS	1600.00		320.00	1920.00		1920.00
4	4/69500/1 INDIAN MANAGEMENT (INMGT 01) 1 Yr./ 1 Copy 01-OCT-2014 - 30-SEP-2015 12 Iss./Yr/2014 rates/Print Only/Renewal BSD0043441 4/69500/1	RS	650.00		130.00	780.00		780.00
5	JOURNAL OF ENTREPRENEURSHIP (SAGE 33) 1 Yr./ 1 Copy 01-JAN-2014 - 31-DEC-2014 2 Iss./Yr/2014 rates/Print Only/Renewal On Calendar Year basis only	RS	1600.00		320.00	1920.00		1920.00

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Total 7258.80

Add Round Off 0.20

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3	4/69498/1 - 4/17549	INDIAN JNL.OF MARKETING	01-AUG-2014 - 31-JUL-2015
4	4/69499/1 - 4/17549	INDIAN MANAGEMENT	01-OCT-2014 - 30-SEP-2015
5	4/69500/1 - 4/17549	JOURNAL OF ENTREPRENEURSHIP	01-JAN-2014 - 31-DEC-2014

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MSRIT Post, MSR Nagar

Bangalore 56 0054

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Bangalore - 560 010

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Date **26/09/2014**

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13. Sale of Papers Periodicals etc.		
14. Kalyan Nidhi [Sept-2014 to Aug-2018]		
15. Patrika Subscription		
16. Miscellaneous		
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Bangalore 56 0054**



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2	4/71005/1 UNIVERSITY NEWS (AIU 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 52 Iss./Yr/2012 rates/Print Only/Renewal 18427/2	RS	950.00		95.00	1045.00		1045.00
3	4/71007/1 THE ECONOMIST (BENNET 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 51 Iss./Yr/2014 rates/Print Only/Renewal 06087174	RS	5000.00		500.00	5500.00		5500.00
4	4/71008/1 BUSINESS INDIA (BI 01) 1 Yr./ 1 Copy 23-JAN-2015 - 22-DEC-2015 26 Iss./Yr/2014 rates/Print Only/Renewal 272543	RS	550.00		55.00	605.00		605.00
5	4/71009/1 CALIFORNIA MANAGEMENT REVIEW (CALIF 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 4 Iss./Yr/2015 rates/Air Mail/Print Only/Renewal	USD	199.00		19.90	218.90	64.20	14053.38
6	4/71011/1 DALAL STREET INVESTMENT JOURNAL (DALAL 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 24 Iss./Yr/2012 rates/Print Only/Renewal 0526885	RS	1499.00		149.90	1648.90		1648.90

Principal

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7	4/71012/1 ECONOMIC AND POLITICAL WEEKLY (ECPW 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 52 Iss./Yr/2015 rates/Print Only/Renewal KKA01797	RS	4000.00		400.00	4400.00		4400.00
8	4/71014/1 HUMAN CAPITAL (HUMAN 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 12 Iss./Yr/2014 rates/Print Only/Renewal A-46743-0214	RS	600.00		60.00	660.00		660.00
9	4/71015/1 INDIAN JNL.OF MARKETING (IJOM 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 12 Iss./Yr/2015 rates/Print Only/Renewal 2453	RS	2000.00		200.00	2200.00		2200.00
10	4/71017/1 IIMB MANAGEMENT REVIEW (MANAG 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 4 Iss./Yr/2011 rates/Print Only/Renewal 2006/201728	RS	1600.00		160.00	1760.00		1760.00
11	4/71018/1 RBI BULLETIN (RBI 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 12 Iss./Yr/2014 rates/Print Only/Renewal SA-0145	RS	3500.00		350.00	3850.00		3850.00
12	4/71019/1 JOURNAL OF ENTREPRENEURSHIP (SAGE 33) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 2 Iss./Yr/2015 rates/Print Only/Renewal PFI-J/13/003910	RS	2600.00		260.00	2860.00		2860.00

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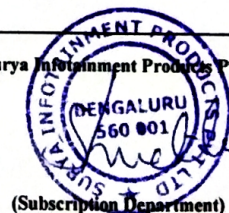
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13	4/71019/2 SOUTH ASIA ECONOMIC JOURNAL (SAGE 34) 1 Yr./1 Copy 01-JAN-2015 - 31-DEC-2015 2 Iss./Yr/2015 rates/Print Only/Renewal PFI-J/13/003910 4/71021/1	RS	2600.00		260.00	2860.00		2860.00
14	4/71021/1 SOUTHERN ECONOMIST (SEPL 01) 1 Yr./1 Copy 01-JAN-2015 - 31-DEC-2015 24 Iss./Yr/2012 rates/Print Only/Renewal 3187 4/71022/1	RS	1500.00		150.00	1650.00		1650.00
15	4/71022/1 VIKALPA (VIKLP 01) 1 Yr./1 Copy 01-JAN-2015 - 31-DEC-2015 4 Iss./Yr/2015 rates/Print Only/Renewal 13488 4/71006/1	RS	1000.00		100.00	1100.00		1100.00
16	4/71006/1 JOURNAL OF MARKETING (AMMA 01) 1 Yr./1 Copy 01-MAY-2015 - 30-APR-2016 6 Iss./Yr/2014 rates/Surface Mail/Print Only/Renewal 641990 4/71010/1	USD	415.00		41.50	456.50	64.20	29307.30
17	4/71010/1 CAPITAL MARKET (ENGLISH) (CAPIT 01) 1 Yr./1 Copy 01-APR-2015 - 31-MAR-2016 26 Iss./Yr/2014 rates/Print Only/Renewal ENG/41292 Will not back start Subscription 4/71013/1	RS	1300.00		130.00	1430.00		1430.00
18	4/71013/1 HARVARD BUSINESS REVIEW SOUTH ASIA (HBRSA 01) 1 Yr./1 Copy 01-APR-2015 - 31-MAR-2016 12 Iss./Yr/2014 rates/Print Only/Renewal HBR1546776	RS	4000.00		400.00	4400.00		4400.00

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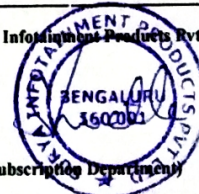
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19	4/71016/1 INDIAN MANAGEMENT (INMGT 01) 1 Yr./ 1 Copy 01-MAR-2015 - 29-FEB-2016 12 Iss./Yr/2014 rates/Print Only/Renewal BSDL0044916	RS	650.00		65.00	715.00		715.00
20	4/71020/1 SEDME (SEDME 01) 1 Yr./ 1 Copy 01-MAR-2015 - 29-FEB-2016 4 Iss./Yr/2007 rates/Print Only/Renewal	RS	600.00		60.00	660.00		660.00
21	4/71023/1 THE WEEK (WEEK 01) 1 Yr./ 1 Copy 01-MAR-2015 - 29-FEB-2016 52 Iss./Yr/2014 rates/Print Only/Renewal 10962122	RS	900.00		90.00	990.00		990.00

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1	4/71004/1 - 4/17758	ASIAN ECONOMIC REVIEW	01-JAN-2015 - 31-DEC-2015
2	4/71005/1 - 4/17758	UNIVERSITY NEWS	01-JAN-2015 - 31-DEC-2015
3	4/71007/1 - 4/17758	THE ECONOMIST	01-JAN-2015 - 31-DEC-2015
4	4/71008/1 - 4/17758	BUSINESS INDIA	23-JAN-2015 - 22-DEC-2015
5	4/71009/1 - 4/17758	CALIFORNIA MANAGEMENT REVIEW	01-JAN-2015 - 31-DEC-2015
6	4/71011/1 - 4/17758	DALAL STREET INVESTMENT JOURNAL	01-JAN-2015 - 31-DEC-2015
7	4/71012/1 - 4/17758	ECONOMIC AND POLITICAL WEEKLY	01-JAN-2015 - 31-DEC-2015
8	4/71014/1 - 4/17758	HUMAN CAPITAL	01-JAN-2015 - 31-DEC-2015
9	4/71015/1 - 4/17758	INDIAN JNL OF MARKETING	01-JAN-2015 - 31-DEC-2015
10	4/71017/1 - 4/17758	IIMB MANAGEMENT REVIEW	01-JAN-2015 - 31-DEC-2015
11	4/71018/1 - 4/17758	RBI BULLETIN	01-JAN-2015 - 31-DEC-2015
12	4/71019/1 - 4/17758	JOURNAL OF ENTREPRENEURSHIP	01-JAN-2015 - 31-DEC-2015
13	4/71019/2 - 4/17758	SOUTH ASIA ECONOMIC JOURNAL	01-JAN-2015 - 31-DEC-2015
14	4/71021/1 - 4/17758	SOUTHERN ECONOMIST	01-JAN-2015 - 31-DEC-2015
15	4/71022/1 - 4/17758	VIKALPA	01-JAN-2015 - 31-DEC-2015
16	4/71006/1 - 4/17758	JOURNAL OF MARKETING	01-MAY-2015 - 30-APR-2016
17	4/71010/1 - 4/17758	CAPITAL MARKET (ENGLISH)	01-APR-2015 - 31-MAR-2016
18	4/71013/1 - 4/17758	HARVARD BUSINESS REVIEW SOUTH ASIA	01-APR-2015 - 31-MAR-2016
19	4/71016/1 - 4/17758	INDIAN MANAGEMENT	01-MAR-2015 - 29-FEB-2016
20	4/71020/1 - 4/17758	SEDME	01-MAR-2015 - 29-FEB-2016
21	4/71023/1 - 4/17758	THE WEEK	01-MAR-2015 - 29-FEB-2016

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4/71024/1	1 SIGCOMM(COMPUTER COMMUNICATION REVI (ACM 29) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 5 Iss./Yr/2015 rates/Air Mail/Print Only/Renewal 4013910	USD	50.00	12.00	10.00	72.00	64.20	4622.40
4/71025/1	2 ASIAN ECONOMIC REVIEW (AER 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 3 Iss./Yr/2015 rates/Print Only/Renewal	RS	500.00		100.00	600.00		600.00
4/71027/1	3 ANNALS OF LIBRARY & INFORMN.STUDIES (ALSD 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 4 Iss./Yr/2011 rates/Print Only/Renewal 0830/J/2014/0825	RS	1500.00		300.00	1800.00		1800.00
4/71032/1	4 INDIAN JNL.OF EXPERIMENTAL BIOLOGY (CSIR 03) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 12 Iss./Yr/2013 rates/Print Only/Renewal 0830/J/2014	RS	4600.00		920.00	5520.00		5520.00
4/71034/1	5 DESIDOC JNL.OF LIBRARY & INFORMN.TE (DSJ 02) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 6 Iss./Yr/2011 rates/Print Only/Renewal On Calendar Year basis only B-12043	RS	450.00		90.00	540.00		540.00
4/71036/1	6 HOSATHU (KANNADA MAGAZINE) (HOSATH 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 12 Iss./Yr/2015 rates/Print Only/Renewal 25344	RS	300.00		60.00	360.00		360.00

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7	4/71038/1 JNL. OF EARTH SYS. SCI(FRMLY: PROC) (IAS 04) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 6 Iss./Yr/2015 rates/Print Only/Renewal 35231	RS	700.00		140.00	840.00		840.00
8	4/71038/2 JNL. OF CHEMICAL SCI(FRMLY: PROC.) (IAS 05) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 6 Iss./Yr/2015 rates/Print Only/Renewal 35231	RS	1100.00		220.00	1320.00		1320.00
9	4/71038/3 JOURNAL OF BIOSCIENCES (IAS 08) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 4 Iss./Yr/2015 rates/Print Only/Renewal 35231	RS	700.00		140.00	840.00		840.00
10	4/71038/4 JOURNAL OF GENETICS (IAS 09) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 3 Iss./Yr/2015 rates/Print Only/Renewal 35231	RS	600.00		120.00	720.00		720.00
11	4/71038/5 CURRENT SCIENCE (IAS 13) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 24 Iss./Yr/2013 rates/Print Only/Renewal 35231	RS	4000.00		800.00	4800.00		4800.00
12	4/71038/6 RESONANCE (IAS 14) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 12 Iss./Yr/2015 rates/Print Only/Renewal 35231	RS	700.00		140.00	840.00		840.00

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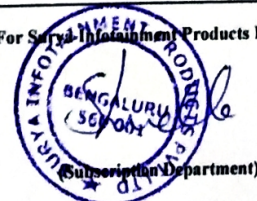
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SL NO	JOURNAL NAME	CURR ENCY	BASIC RATE	PUBL. POSTAGE	HNDL.CH @20.00%	TOTAL	CONV GOC RATE	TOTAL IN Rs.
13	4/71039/1 INDIAN JOURNAL OF MICROBIOLOGY (INDIAN 01) 1 Yr./1 Copy 01-JAN-2015 - 31-DEC-2015 4 Iss./Yr/2015 rates/Print Only/Renewal IJM/162/2013	RS	4995.00	150.00	999.00	6144.00		6144.00
14	4/71040/1 RIGHT CHOICE (FRML- INSIGHT) (INSIGH 01) 1 Yr./1 Copy 01-JAN-2015 - 31-DEC-2015 6 Iss./Yr/2013 rates/Print Only/Renewal RCHOICE1637714	RS	960.00		192.00	1152.00		1152.00
15	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	RS	250.00		50.00	300.00		300.00
17	4/71044/1 INFORMATION WEEK(FRM NETWORK COMPUT (NETWORK 01) 1 Yr./1 Copy 01-JAN-2015 - 31-DEC-2015 12 Iss./Yr/2014 rates/Print Only/Renewal IKP003	RS	510.00		102.00	612.00		612.00
18	4/71045/1 P C M B (COMBINED SUBS.) (PCMB 05) 1 Yr./1 Copy 01-JAN-2015 - 31-DEC-2015 48 Iss./Yr/2014 rates/Print Only/Renewal PCMB-84275 BIOLOGY TODAY 0 Iss./Yr MATHEMATICS TODAY 0 Iss./Yr CHEMISTRY TODAY 0 Iss./Yr PHYSICS FOR YOU 0 Iss./Yr PHYSICS FOR YOU 0 Iss./Yr	RS	900.00		180.00	1080.00		1080.00

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	BIOLOGY TODAY 0 Iss./Yr MATHEMATICS TODAY 0 Iss./Yr CHEMISTRY TODAY 0 Iss./Yr PHYSICS FOR YOU 0 Iss./Yr							
19	4/71047/1 SOUTH ASIA ECONOMIC JOURNAL (SAGE 34) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 2 Iss./Yr/2015 rates/Print Only/Renewal PFI-J/13/003796	RS	2600.00		520.00	3120.00		3120.00
20	4/71048/1 SAHITYA AMRIT (SAHITYA 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 12 Iss./Yr/2014 rates/Print Only/Renewal 3900	RS	300.00		60.00	360.00		360.00
21	4/71049/1 SRELS JNL.OF INFORMATION MANAGEMENT (SARAD 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 6 Iss./Yr/2014 rates/Print Only/Renewal REC.NO.296	RS	2000.00		400.00	2400.00		2400.00
22	4/71051/1 SEDME (SEDME 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 4 Iss./Yr/2007 rates/Print Only/Renewal	RS	600.00		120.00	720.00		720.00
23	4/71052/1 TRENDZ IN BIOTECH (TRENDZ 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 4 Iss./Yr/2008 rates/Print Only/Renewal	RS	600.00		120.00	720.00		720.00

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24	4/71050/1 SCIENTIFIC AMERICAN — <i>International</i> (SCTAM 01) 1 Yr./1 Copy 01-APR-2015 - 31-MAR-2016 12 Iss./Yr/2012 rates/Surface Mail/Print Only/Renewal 9839	USD	84.00		16.80	100.80	64.20	6471.36
25	4/71028/1 CHARTERED ACCOUNTANT (CA 01) 1 Yr./1 Copy 01-MAR-2015 - 29-FEB-2016 12 Iss./Yr/2010 rates/Print Only/Renewal 17354	RS	1000.00		200.00	1200.00		1200.00
26	4/71029/1 JNL OF ENTREPRENEURSHIP DEVELOPMENT (CFAD 31) 1 Yr./1 Copy 01-MAR-2015 - 29-FEB-2016 4 Iss./Yr/2012 rates/Print Only/Renewal 144154	RS	900.00		180.00	1080.00		1080.00
27	4/71030/1 DIGIT (CHIP 01) 1 Yr./1 Copy 01-MAR-2015 - 29-FEB-2016 12 Iss./Yr/2014 rates/Print Only/Renewal R006126	RS	2500.00		500.00	3000.00		3000.00
28	4/71031/1 PC QUEST WITH CD (CMIL 02) 1 Yr./1 Copy 01-FEB-2015 - 31-JAN-2016 12 Iss./Yr/2014 rates/Print Only/Renewal 01120011280	RS	1800.00		360.00	2160.00		2160.00
29	4/71053/1 SCIENCE REPORTER (CSIR 01) 1 Yr./1 Copy 01-FEB-2015 - 31-JAN-2016 12 Iss./Yr/2013 rates/Print Only/Renewal SR-F-35-12	RS	300.00		60.00	360.00		360.00

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30	4/71033/1 DOWN TO EARTH (DOWN 01) 1 Yr./ 1 Copy 15-MAR-2015 - 14-FEB-2016 24 Iss./Yr/2014 rates/Print Only/Renewal 56679	RS	860.00		172.00	1032.00		1032.00
31	4/71035/1 ELECTRONICS FOR YOU (EFY 06) 1 Yr./ 1 Copy 01-FEB-2015 - 31-JAN-2016 12 Iss./Yr/2014 rates/Print Only/Renewal E-125732	RS	575.00		115.00	690.00		690.00
32	4/71035/2 OPEN SOURCE FOR YOU(LINUX FOR YOU) (EFY 08) 1 Yr./ 1 Copy 01-FEB-2015 - 31-JAN-2016 12 Iss./Yr/2014 rates/Print Only/Renewal L16238	RS	960.00		192.00	1152.00		1152.00
33	4/71037/1 HUMAN CAPITAL (HUMAN 01) 1 Yr./ 1 Copy 01-FEB-2015 - 31-JAN-2016 12 Iss./Yr/2014 rates/Print Only/Renewal A-46696-0214	RS	600.00		120.00	720.00		720.00
34	4/71046/1 READER'S DIGEST (RD 01) 1 Yr./ 1 Copy 01-FEB-2015 - 31-JAN-2016 12 Iss./Yr/2013 rates/Print Only/Renewal RD14002088703	RS	780.00		156.00	936.00		936.00
35	4/71026/1 UNIVERSITY NEWS (AIU 01) 1 Yr./ 1 Copy 01-JAN-2015 - 31-DEC-2015 52 Iss./Yr/2012 rates/Print Only	RS	950.00		190.00	1140.00		1140.00

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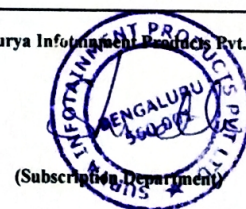
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36	4/71042/1 PEARL:A JNL.OF LIBRARY & INFORMN.SC (JMMS 16) 1 Yr/ 1 Copy 01-JAN-2015 - 31-DEC-2015 4 Iss./Yr/2011 rates/Print Only	RS	1500.00		300.00	1800.00		1800.00

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1	4/71024/1 - 4/17759	SIGCOMM(COMPUTER COMMUNICATION REVI	01-JAN-2015 - 31-DEC-2015
2	4/71025/1 - 4/17759	ASIAN ECONOMIC REVIEW	01-JAN-2015 - 31-DEC-2015
3	4/71027/1 - 4/17759	ANNALS OF LIBRARY & INFORMN.STUDIES	01-JAN-2015 - 31-DEC-2015
4	4/71032/1 - 4/17759	INDIAN JNL.OF EXPERIMENTAL BIOLOGY	01-JAN-2015 - 31-DEC-2015
5	4/71034/1 - 4/17759	DESIDOC JNL.OF LIBRARY & INFORMN.TE	01-JAN-2015 - 31-DEC-2015
6	4/71036/1 - 4/17759	HOSATHU (KANNADA MAGAZINE)	01-JAN-2015 - 31-DEC-2015
7	4/71038/1 - 4/17759	JNL. OF EARTH SYS. SCI(FRMLY: PROC)	01-JAN-2015 - 31-DEC-2015
8	4/71038/2 - 4/17759	JNL. OF CHEMICAL SCI(FRMLY: PROC.)	01-JAN-2015 - 31-DEC-2015
9	4/71038/3 - 4/17759	JOURNAL OF BIOSCIENCES	01-JAN-2015 - 31-DEC-2015
10	4/71038/4 - 4/17759	JOURNAL OF GENETICS	01-JAN-2015 - 31-DEC-2015
11	4/71038/5 - 4/17759	CURRENT SCIENCE	01-JAN-2015 - 31-DEC-2015
12	4/71038/6 - 4/17759	RESONANCE	01-JAN-2015 - 31-DEC-2015
13	4/71039/1 - 4/17759	INDIAN JOURNAL OF MICROBIOLOGY	01-JAN-2015 - 31-DEC-2015
14	4/71040/1 - 4/17759	RIGHT CHOICE (FRML- INSIGHT)	01-JAN-2015 - 31-DEC-2015
15	4/71041/1 - 4/17759	EVERYMAN'S SCIENCE	01-JAN-2015 - 31-DEC-2015
16	4/71043/1 - 4/17759	JNL.OF SOCIAL & ECONOMIC DEVELOPMEN	01-JAN-2015 - 31-DEC-2015
17	4/71044/1 - 4/17759	INFORMATION 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
20	4/71048/1 - 4/17759	SAHITYA AMRIT	01-JAN-2015 - 31-DEC-2015
21	4/71049/1 - 4/17759	SRELS JNL.OF INFORMATION MANAGEMENT	01-JAN-2015 - 31-DEC-2015
22	4/71051/1 - 4/17759	SEDME	01-JAN-2015 - 31-DEC-2015
23	4/71052/1 - 4/17759	TRENDZ IN BIOTECH	01-JAN-2015 - 31-DEC-2015
24	4/71050/1 - 4/17759	SCIENTIFIC AMERICAN	01-APR-2015 - 31-MAR-2016
25	4/71028/1 - 4/17759	CHARTERED ACCOUNTANT	01-MAR-2015 - 29-FEB-2016
26	4/71029/1 - 4/17759	JNL OF ENTREPRENEURSHIP DEVELOPMENT	01-MAR-2015 - 29-FEB-2016
27	4/71030/1 - 4/17759	DIGIT	01-MAR-2015 - 29-FEB-2016
28	4/71031/1 - 4/17759	PC QUEST WITH CD	01-FEB-2015 - 31-JAN-2016
29	4/71053/1 - 4/17759	SCIENCE REPORTER	01-FEB-2015 - 31-JAN-2016
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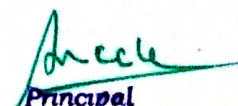
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J15570	08-Dec-2014	16,200.0	VIJAYA BANK	0.00
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1 APPLIED FINANCE	012015	102015	
2 FINANCIAL RISK MGMT	032015	122015	
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4 BUSINESS STRATEGY	032015	122015	
5 MANAGEMENT RESEARCH	012015	102015	
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We acknowledge with thanks the receipt of ₹ 11,500/- (₹ Eleven Thousand Five Hundred only-) vide cheque no.387797 dated 10.9.2014 made towards the DELNET Annual Institutional Membership Fee for the period 5.9.2014 to 4.9.2015. The receipt no.35949 dated 23.9.2014 is enclosed for the office records.

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With kind regards,

Yours sincerely,

Sangeeta Kaul

Mr. Shiva Kumar A
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