



**M/s. P. G. GHALI & CO.**

Chartered Accountant

Flat No.1, DRK Empire, 3rd Floor, Above Reliance Trends, Khanapur Road,  
Tilakwadi, BELGAUM - 590 006.

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**S.J.P.N TRUST'S**

**HIRASUGAR INSTITUTE OF TECHNOLOGY, NIDASOSHI**

**TQ:-HUKKERI DIST:-BELAGAVI.**

**AUDIT REPORT**

We have audited the attached Balance Sheet of **S.J.P.N. TRUST'S HIRASUGAR INSTITUTE OF TECHNOLOGY, NIDASOSHI** as on 31<sup>st</sup> March 2024 along with Income & Expenditure Account for the year ending 31<sup>st</sup> March 2024 annexed thereto. These financial Statements are the responsibility of the College. Our responsibility is to express an opinion on these financial statements based on our Audit.

We conducted our audit in accordance with Auditing Standards generally accepted in India. Those require that we plan and perform the audit. To obtain reasonable assurance about whether the financial statements are free of material mis-statements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used in presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations which to the best of our knowledge and beliefs that were necessary for the purpose of our audit.
2. In our opinion, proper Books of Accounts as required by law have been kept by the College so for as it appears from our examination of the books of the College.
3. Income & Expenditure Account & Balance Sheet Account dealt with by this report are in agreement with the Books of Accounts of the College.
4. During the year under Audit the College has incurred Surplus of Rs.2,05,27,285.59 as against last year's Surplus of Rs. 74,61,261.15/- All the expenses are supported by means of vouchers. However, effort should be made to obtain external vouchers. The stamped receipts against the advance made should be obtained within a reasonable period.
5. In our opinion and to best of information explanations given to us, the annexed financial statements exhibit true & fair view of the state of affairs of the College.
6. In general, the maintenance of accounts is satisfactory and other minor irregularities noticed during the course of audit have been got rectified.

We thank The Principal and the Staff for the Co-operation extended to us during the course of audit.

For M/S. P.G. GHALI & Co.,  
CHARTERED ACCOUNTANTS



*Prakash*

(CA. PRAKASH G. GHALI)  
PARTNER

M.NO:013132

UDIN NO:24013132BKANZB4887

Place: - BELAGAVI.

Date: - 20/08/2024

*20/8/24*  
*[Signature]*  
PRINCIPAL

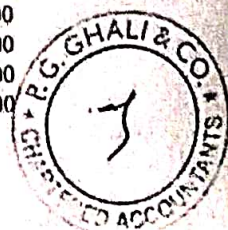
*[Signature]*  
SECRETARY

CHAIRMAN



S.J.P.N.Trust's  
HIRASUGAR INSTITUTE OF TECHNOLOGY NIDASOSHI  
RECIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31-03-2024

SR. No	PARTICULARS	RECEIPTS	PAYMENTS
1	Opening Balance b/d	33.00	
2	K.V.G.Bank SB-A/c No-17059002835	13,11,48,902.00	13,43,14,114.00
3	K.V.G.Bank SB-A/c No-17059004504	54,58,861.00	50,63,672.00
4	K.V.G.Bank SB-A/c No-17059004526	1,55,020.00	56,467.00
5	K.V.G.Bank CA-A/c No-89084717199	1,97,619.00	1,62,899.00
6	State Bank of India SKV CA- A/c No-31868488488	2,17,73,996.41	2,08,44,811.00
7	Union Bank of India SKV SB- A/c No-375702010008110	2,38,11,448.00	2,35,57,926.00
8	Union Bank of India SKV CA- A/c No-375701010032124		
9	Admission fees A/c	23,800.00	
10	Application & Prospectus fees A/c	5,33,000.00	
11	Tuition Fees A/c	5,99,46,289.00	
12	VTU Fees A/c	35,76,010.00	40,76,230.00
13	VTU Registration fees A/c		8,56,000.00
14	VTU-E-Learning fees A/c		5,20,800.00
15	VTU Eligibility fees A/c		3,22,000.00
16	VTU-E Consortium Fees A/c	7,41,700.00	2,14,000.00
17	College fees Refund A/c		4,61,220.00
18	Excess fees Received & Refund A/c	25,01,587.00	26,15,512.00
19	Internet Fees & Internet Service Charges A/c	29,90,600.00	8,28,594.00
20	Other Fees A/c	1,23,49,531.00	
21	Students Insurance fees A/c	82,400.00	59,520.00
22	Teachers & Students W fund & Teachers day tickates A/c	62,340.00	45,300.00
23	Red Cross fees & Expenses A/c	41,400.00	20,995.00
24	Certificate Charges A/c	2,160.00	
25	AICTE & VTU Affiliation fees A/c		10,43,000.00
26	Sports fees & Expenses A/c	63,039.00	1,40,373.00
27	VTU Syllabus Copy A/c		15,000.00
28	COMED K & KUPECA Processing Fees A/c		45,000.00
29	Bank Commission A/c		4,596.18
30	Examination fees A/c	36,94,852.00	26,98,952.00
31	Examination Marks Card fees A/c	3,31,000.00	2,24,250.00
32	Examination Form fees A/c	66,741.00	22,425.00
33	RV/RT Fees A/c	2,51,000.00	2,31,000.00
34	RV/RT Penal Fees	500.00	500.00
35	RV/RT Form fees A/c	9,040.00	4,275.00
36	Examination Remuneration A/c	3,12,740.00	4,41,389.00
37	Fixed Deposit A/c	11,95,15,803.00	5,69,75,187.00
38	Interest on Fixed Deposit A/c	89,49,599.00	
39	FD Interest TDS A/c		8,26,666.00
40	Chemistry Dept Consumables A/c		26,515.00
41	KEA CET Cell Advance A/c (80%)	1,23,77,401.00	50,84,000.00
42	Convocation fees	1,50,000.00	1,50,000.00
43	College bus Repairs A/c		1,09,983.92
44	College Website A/c		7,400.00
45	College ITT Line Inspection Fees A/c		6,500.00
46	College bus Insurance A/c		76,000.00
47	College bus Passing A/c		31,824.00
48	College Bus Rent	1,950.00	
49	College Functions A/c	39,250.00	6,90,567.00
50	College Garden Expenses A/c		12,176.00
51	Advance A/c	15,04,767.00	7,35,800.00
52	Advertisement A/c		72,744.00
53	Building Repairs & Maintenance A/c		53,071.00
54	Audit Fees A/c		23,600.00
55	Diesel bill A/c	5,400.00	8,31,922.00
56	Electronics & Communication Department		13,26,744.00
57	E&C Dept Consumables A/c		61,456.00
58	EC Dept Materials Repairs A/c		12,800.00
59	Electrical & Electronics Department		32,588.00
60	E&E Dept Consumables A/c		15,580.00





61	Electricity Bill A/c	11,50,507.00	28,61,802.00
62	Furniture A/c		3,06,536.00
63	Fine & Breakage A/c	1,02,541.00	10,140.00
64	Freight Charges A/c		5,39,14,955.00
65	Salary & Salary Recovery A/c	3,258.00	56,40,160.00
66	Provident Fund A/c	56,40,160.00	1,40,600.00
67	Professional Tax A/c	1,40,600.00	13,44,083.00
68	Income Tax A/c	13,40,929.00	7,920.00
69	Group Insurance A/c	7,920.00	25,44,805.00
70	Life Insurance Corporation of India A/c	25,44,805.00	29,21,441.00
71	HIT EMP Co-op Society Share & Loan Amount A/c	29,21,441.00	4,57,026.00
72	ESIC A/c	4,57,026.00	1,25,950.00
73	HIT Hostel Mess Bill A/c	6,050.00	
74	HRA A/c	4,87,865.00	
75	HIT Canteen Rent A/c	44,000.00	10,480.00
76	Annual Maintenance Charges A/c		15,840.00
77	SC / ST Scholarship A/c	15,840.00	2,55,000.00
78	Students K.M.D.C. Loan A/c		8,340.00
79	Karnic Kalyan Nidi A/c	2,780.00	2,92,218.00
80	Library Books A/c		8,323.00
81	Library Dept Consumables A/c		29,74,612.00
82	Mechanical Dept A/c		18,622.00
83	Mech Dept Consumables A/c		3,31,017.00
84	ME Department Material Repairs		96,292.00
85	Miscellaneous receipts & Expenses	61,188.00	
86	Multy Gym Maintenance Fees A/c	19,580.00	84,424.47
87	Motar Vehical Repairs A/c (Innova Car)		15,000.00
88	Motar Vehical Insurance A/c (Innova Car)		
89	Examination Penal Fees	2,000.00	7,02,831.00
90	Printing & Stationary A/c	34,690.00	7,85,00,000.00
91	President S.N.J.P.S.N.M.S. Trust A/c		8,495.00
92	Postage & Telegram A/c		5,605.00
93	Paper & Presentation A/c		1,050.00
94	Physies Dept Consumables A/c		2,03,801.00
95	Paper & Periodical A/c		1,23,000.00
96	Repairs & Maintenance A/c		
97	Remuneration for Extra work A/c		
98	Sale of old News Papers & New Journals A/c	54,319.00	1,19,453.00
99	Travelling Expenses A/c		6,28,679.00
100	Training & Placement Cell Fees A/c		1,200.00
101	Workshop & Training A/c		49,612.00
102	Xerox bill A/c	49,612.00	8,250.00
103	Youth Fastiwal A/c		19,947.00
104	Building & Other Equipments Insurance A/c		3,540.00
105	E-TDS Return File A/c		24,490.00
106	VTU NSS A/c		59,860.00
107	KSCST A/c	59,860.00	33,779.00
108	E&E Dept Students Association A/c		28,449.00
109	CSE Dept Students Association A/c		30,775.00
110	E&C Dept Students Association A/c		38,152.00
111	Mech Dept Students Association A/c		15,135.00
112	College NAAC Expenses	5,000.00	3,83,500.00
113	College NAAC Fees		1,26,000.00
114	Alumini Cell A/c	1,53,000.00	17,113.00
115	Fire Safety certificate & Refilling		39,310.00
116	National Conference A/c		6,17,000.00
117	Advocate Fees A/c		4,893.00
118	Faculty Development Program A/c		2,71,140.00
119	DIENET Membership Fees		1,96,342.00
120	Neet Examination Remuneration	1,96,342.00	9,897.84
121	POS Machine Charges A/c		45,837.00
122	Academic Audit fees A/c		1,00,000.00
123	VTU E-R-Consortium Membership fees A/c		
124	VTU UG Student Project Fees	40,000.00	5,000.00
125	Innova Car Fast tag A/c	500.00	6,900.00
126	Civil Dept Materials Testing Fees A/c		10,090.00
127	Civil Dept Consumables A/c		





121	POS Machine Charges A/c		9,897.84
122	Academic Audit fees A/c		45,837.00
123	VTU E-R-Consortium Membership fees A/c		<del>1,00,000.00</del>
124	VTU UG Student Project Fees	40,000.00	
125	Innova Car Fast tag A/c		5,000.00
126	Civil Dept Materials Testing Fees A/c	500.00	6,900.00
127	Civil Dept Consumables A/c		10,090.00
128	Civil Department A/c		86,284.00
129	Computer science Departmet		16,27,670.00
130	CSE Department consumable		4,07,985.00
131	CSE Department Material Repairs		3,800.00
132	Collection of fees	7,64,87,959.00	7,64,87,959.00
133	Civil Dept student Association		20,892.00
134	STTP Training Program		6,000.00
135	Fire Equipments		5,47,846.00
136	Staff Selection meeting Expenses		14,825.00
137	VTU VC Conference		50,000.00
138	Principal HIT Hostel		25,88,898.00
139	Principal Polytechnic Collegee		22,550.00
140	Induction program		4,546.00
141	IRD HIT new Delhi		1,00,000.00
142	Green Environmental & Energy Audit		47,200.00
143	Telephone bill A/c	706.00	32,546.00
144	Closing Balance		33.00
		<u>50,47,00,256.41</u>	<u>50,47,00,256.41</u>

"As per our Report of Even Date"  
For, M/s. P G GHALI & Co.,  
CHARTERED ACCOUNTANTS



*Prakash*

(CA. PRAKASH G. GHALI)  
PARTNER  
M.NO :013132  
UDIN:24013132BKANZB4887

Place:- Belagavi  
Date: 20/08/2024

*20/8/24*  
PRINCIPAL SECRETARY CHAIRMAN

**S.J.P.N.Trust's**  
**HIRASUGAR INSTITUTE OF TECHNOLOGY NIDASOSHI**  
**SCHEDULE FOR FEES RECEIVED & EXPENSES FOR THE YEAR ENDING 31-03-2024**

S.No.	PARTICULARS	INCOME	EXPENSES
1	Admission fees A/c	23,800.00	
2	Application & Prospectus fees A/c	5,33,000.00	
3	Tuition Fees A/c	5,99,46,289.00	
4	VTU Fees A/c	35,76,010.00	40,76,230.00
5	VTU Registration fees A/c		8,56,000.00
6	VTU-E-Learning fees A/c		5,20,800.00
7	VTU Eligibility fees A/c		3,22,000.00
8	VTU-E Consortium Fees A/c	7,41,700.00	2,14,000.00
9	College fees Refund A/c		4,61,220.00
10	Convocation fees	1,50,000.00	1,50,000.00
11	Internet Fees & Internet Service Charges A/c	29,90,600.00	8,28,594.00
12	Other Fees A/c	1,23,49,531.00	
13	Students Insurance fees A/c	82,400.00	59,520.00
14	Red Cross fees & Expenses A/c	41,400.00	20,995.00
15	Examination fees A/c	36,94,852.00	26,98,952.00
16	Examination Marks Card fees A/c	3,31,000.00	2,24,250.00
17	Examination Form fees A/c	66,741.00	22,425.00
18	Examination Penal Fees	2,000.00	
19	RV/RT Fees A/c	2,51,000.00	2,31,000.00
20	RV/RT Form fees A/c	9,040.00	4,275.00
21	RV/RT Penal Fees	500.00	500.00
22	Multy Gym Maintenance Fees A/c	19,580.00	
23	Teachers & Students W fund & Teachers day tickates A/c	62,340.00	45,300.00
		<b>8,48,71,783.00</b>	<b>1,07,36,061.00</b>

"As per our Report of Even Date"  
For, M/s. P G GHALI & Co.,  
**CHARTERED ACCOUNTANTS**



Place:- Belagavi  
Date: 20/08/2024

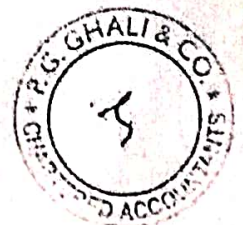
*(Signature)*  
**(CA. PRAKASH G.GHALI)**  
**PARTNER**  
**M.NO :013132**  
**UDIN:24013132BKANZB4887**

*(Signature)* **20/08/24**  
**PRINCIPAL** **SECRETARY** **CHAIRMAN**



S.J.P.N.Trust's  
HIRASUGAR INSTITUTE OF TECHNOLOGY NIDASOSHI.  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenses towards specific as per schedule	1,07,36,061.00	By Fees Received as per Schedule	8,48,71,783.00
AICTE & VTU Affiliation Fees	10,43,000.00	By Interest on Fixed deposit	89,49,599.00
Sport Expenses	77,334.00	By ESIC (Others)	773.00
VTU Syllabus copy	15,000.00	By Certificate Charges	2,160.00
Comed K & KUPECA Processing fees	45,000.00	By Fine & Breakage	1,02,541.00
Bank Commission	4,596.18	By H R A	4,87,865.00
To CSE Dept consumables	4,07,985.00	By HIT Canteen Rent	44,000.00
To CSE Dept Material Repairs	3,800.00	By College Bus Rent	1,950.00
To Chemistry Dept Consumables	26,515.00	By Sale of old Scrap & News Papers & New Journals	54,319.00
To College Bus Repairs	1,09,983.92		
To College Websites	7,400.00		
To College HT Line Inspection Fees	6,500.00		
To College Bus insurance	76,000.00		
To College Bus Passing	31,824.00		
To College Function	6,51,317.00		
To College Garden Expenses	12,176.00		
To Advertisement Expenses	72,744.00		
To Building Repairs & Maintenance	53,071.00		
To Audit Fees	23,600.00		
To Hostel Bill	8,26,522.00		
To CEC Dept Consumables	61,456.00		
To EC Dept Material repairs	12,800.00		
To E&E Dept Consumables	15,580.00		
To Electricity Bill	17,11,295.00		
To Freight Charges	10,140.00		
To Salary	5,39,11,697.00		
To Income Tax	3,154.00		
To HIT Hostel mess Bill	1,19,900.00		
To Annual Maintenance Charges	10,480.00		
To Karmic Kalyan nidi	5,560.00		
To Library Dept Consumable	8,325.00		
To Mech Dept Consumables	18,622.00		
To Mech Dept Material Repairs	3,31,017.00		
To Miscellaneous expenses	35,104.00		
To Motor Vehical Repairs	84,424.47		
To Motor Vehical Insurance	15,000.00		
To Printing & Stationery	6,68,141.00		
To Postage & Telegram	8,495.00		
To Physics Dept Consumable	1,050.00		
To Paper & Periodical	33,179.00		
To Repairs & Maintenance	2,03,801.00		
To Remuneration for extra work	1,23,000.00		
To Travelling Expenses	1,19,453.00		
To Training & placement cell Fees	6,28,679.00		
To Workshop & Training	1,200.00		
To Youth Festival	8,250.00		
To Building & other Equipments Insurance	19,947.00		
To E TDS return Filing	3,540.00		
To VTU NSS	24,490.00		
To College NAAC Fees	3,83,500.00		
To College NAAC Expenses	10,135.00		
To Fire Safety Certificate & Refilling	17,113.00		
To National Conference	39,310.00		
To Advocate Fees	6,17,000.00		
To Faculty Development Programme	4,893.00		



To DELNET Membership fees  
 To POS Machine Charges  
 To Academic Audit Fees  
 To VTU ER Consortium Membership Fees  
 To Innova Car Fast Tag  
 To Civil Dept Material Testing Fees  
 To Civil Dept Consumables  
 To Telephone Bill  
 To Civil Dept Students Association  
 To E&E Dept Students Association  
 To E&C Dept Students Association  
 To STTP Training Program  
 To Staff Selection Meeting Expenses  
 To VTU VC Conference  
 To Induction Program  
 To Green Environmental & Energy Audit

27,140.00  
 9,897.84  
 45,837.00  
 1,00,000.00  
 5,000.00  
 6,400.00  
 10,090.00  
 31,840.00  
 20,892.00  
 31,565.00  
 76,314.00  
 6,000.00  
 14,825.00  
 50,000.00  
 4,546.00  
 47,200.00

To Surplus

2,05,27,285.59  
 9,45,14,990.00

9,45,14,990.00

Place:- Belagavi  
 Date:20/08/2024



"As per our Report of Even Date"  
 For, M/s. P G GHALI & Co.,  
 CHARTERED ACCOUNTANTS

(CA. PRAKASH G. GHALI)  
 PARTNER  
 M.NO :013132  
 UDIN:24013132BKANZB4887

20/8/24  
 PRINCIPAL SECRETARY CHAIRMAN



**S.J.P.N.TRUST's**  
**HIRASUGAR INSTITUTE OF TECHNOLOGY, NIDASOSHI.**  
**TALUKA: HUKKERI, DIST: BELGAUM**  
**BALANCE - SHEET AS ON 31-03-2024**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
		President S.J.P.N.Trust Nidasoshi	15,75,16,619.07
<b>INCOME &amp; EXPENDITURE A/C</b>	48,49,00,364.69	<b>FIXED ASSETS :</b>	13,55,83,516.08
<b>CURRENT LIABILITIES:</b>		HIT Buildings	37,53,443.00
Excess Fees Refundable	4,71,457.10	Bus	90,25,871.00
Library Deposit	1,62,000.00	Furniture	94,67,854.75
HIT Canteen Deposit	50,000.00	Electricity Materials	17,28,727.00
Divya Laxmi Udyog Coimmature	5,000.00	Science Equipments	7,27,060.40
Security Deposit	32,615.00	Mechanical Dept	1,81,95,837.00
SC/ST Scholarship	3,52,210.00	Computer science Dept	1,80,77,698.00
E-Pass BC/ BT Scholarship	34,340.00	Electronics & Communication Dept	1,44,28,591.80
VGST Grant A/c	60,00,000.00	Electrical & Electronics Dept	85,71,649.00
Dept Library books (Mech)	39,274.00	Chemistry Dept	10,98,275.00
Examination Remuneration	1,20,059.00	Physics Dept	6,49,146.00
Students KMDC Loan	30,000.00	Sound system	1,49,724.00
		Sports Materials	2,36,638.00
<b>Department Amounts</b>		Cycle	1,785.00
IEEE Registration Fees	1,09,836.00	Generator	2,25,838.00
ISTE	8,869.00	Xerox Machine	4,80,000.00
KSCST	1,62,897.00	Borewell	30,540.00
Ist Year Students Association	93,874.00	Fax Machine	13,500.00
E&E Dept Students Association	-	Pay Phone Kits	9,000.00
CSE Dept Students Association	59,136.00	Ladies Hostel Coin box	5,000.00
E&C Dept Students Association	-	Innova Gs Ds Car	16,81,038.00
Mech Dept Students Association	3,75,126.00	Library Dept	10,35,416.00
Alumini Cell	4,79,947.00	Multi-Gym Center	4,01,317.00
IRD IIT Campus Delhi	-	Stitching Machine	3,400.00
VTU UG Students Project	1,20,000.00	Training & Placement cell Dept	2,77,734.00
VTU NSS	8,230.00	Other fixed Assets	2,98,42,368.85
KEA CET Cell Advance A/c (80%)	1,15,24,401.00	Maini Electric Buggy(Motor Vehicle)	5,92,863.00
		VGST Grant Materials	37,19,547.00
		CC TV Expenses	8,88,932.00
		Civil Department A/c	4,48,966.00
		Fire Equipments A/c	5,47,846.00
		<b>INVESTMENTS:</b>	6,57,10,110.00
		Fixed Deposit	17,000.00
		Telephone Deposit	1,200.00
		Pay phone Deposit	105.00
		Electricity Society Shares	





S.J.P.N.Trust,s  
HIRASUGAR INSTITUTE OF TECHNOLOGY NIDASOSHI  
SCHEDULE FOR FEES RECEIVED & EXPENSES FOR THE YEAR ENDING 31-03-2024

FIXED ASSETS:

SR. NO	PARTICULARS	AMOUNT	AMOUNT
1	<b>Buildings:</b>		
	HIT Ladies Hostel Building	87,74,932.00	
	HIT Mian Building	99,66,716.50	
	HIT Principal Quarters	8,14,986.00	
	HIT Workshop Building	17,72,432.50	
	HIT Guest House Building	11,37,835.67	
	HIT Generator old Building	62,785.98	
	HIT Staff Quarters Building	13,97,891.43	
	HIT E" Block Building	26,45,042.00	
	HIT New Generator Building	1,02,717.00	
	HIT Store Building	1,15,366.00	
	HIT Boys Hostel Building	1,39,21,779.00	
	HIT Ladies Hostel 2 <sup>nd</sup> floor Building	69,97,102.00	
	HIT Boys Hostel Shed	67,622.00	
	HIT Ladies Hostel Shed	54,535.00	
	HIT Administrative Building	1,87,11,538.00	
	HIT Gym Building	41,18,141.00	
	HIT E-Block 1 <sup>st</sup> Floor Building	50,33,743.00	
	HIT E-Block 2 <sup>st</sup> Floor Building	51,10,047.00	
	HIT Library Building	74,59,748.00	
	HIT Toilet Block Building	1,95,856.00	
	HIT Hostel Superintendent Building	2,62,199.00	
	HIT Generator Building	1,05,442.00	
	HIT Generator Building (Ladies & Boys Hostel)	2,15,644.00	
	HIT Adm. Toilet Block	33,65,033.00	
	Fire wood Shed (Ladies & Boys Hostel)	14,931.00	
	HIT Staff quarters Cycle stand	7,195.00	
	HIT New Staff Quarters	1,21,22,883.00	
	HIT 2 <sup>nd</sup> Unit Ground Floor Ladies Hostel	75,44,064.00	
	HIT 2 <sup>nd</sup> Unit First Floor Ladies Hostel	64,47,736.00	
	HIT 2 <sup>nd</sup> Unit Ground Floor Boys Hostel	1,51,17,712.00	
	HIT Old Ladies Hostel Extension Dining Hall Building	22,19,861.00	
		13,55,83,516.08	13,55,83,516.08
2	<b>Bus:</b>		
	Opening Balance	37,53,443.00	
	Add: During the year	37,53,443.00	
	Less: During the year	37,53,443.00	37,53,443.00





<b>3 Furniture &amp; Equipments:</b>			
Opening Balance	87,19,335.00		
Add: During the year	3,06,536.00		
	<u>90,25,871.00</u>	<u>90,25,871.00</u>	
<b>4 Library Books:</b>			
Opening Balance	91,75,636.75		
Add: Library Books	2,92,218.00		
	<u>94,67,854.75</u>		
Less: During the year		<u>94,67,854.75</u>	<u>94,67,854.75</u>
<b>5 Electricity Materials:</b>			
Opening Balance	17,28,727.00		
Add: During the year	-		
	<u>17,28,727.00</u>	<u>17,28,727.00</u>	
<b>6 Science Equipments:</b>			
Opening Balance	7,27,060.40		
Add: During the year	-		
	<u>7,27,060.40</u>	<u>7,27,060.40</u>	
<b>7 Mechanical Department:</b>			
Opening Balance	1,52,21,225.00		
Add: During the year	29,74,612.00		
	<u>1,81,95,837.00</u>		
Less: During the year		<u>1,81,95,837.00</u>	<u>1,81,95,837.00</u>
<b>8 Computer Science Department:</b>			
Opening Balance	1,64,50,028.00		
Add: During the year	16,27,670.00		
	<u>1,80,77,698.00</u>		
Less: During the year		<u>1,80,77,698.00</u>	<u>1,80,77,698.00</u>
<b>9 Electronics &amp; Communication Dept:</b>			
Opening Balance	1,31,01,847.80		
Add: During the year	13,26,744.00		
	<u>1,44,28,591.80</u>		
Less: During the year		<u>1,44,28,591.80</u>	<u>1,44,28,591.80</u>
<b>10 Electrical &amp; Electronics</b>			
Opening Balance	85,39,061.00		
Add: During the year	32,588.00		
	<u>85,71,649.00</u>	<u>85,71,649.00</u>	
<b>11 Chemistry Department:</b>			
Opening Balance	10,98,275.00		
Add: During the year	-		
	<u>10,98,275.00</u>	<u>10,98,275.00</u>	





22	Inova Gs Ds Car KA-N-4392		
	Opening Balance	16,81,038.00	
	Add: During the year	<u>16,81,038.00</u>	
	Less: During the year Sale	<u>16,81,038.00</u>	16,81,038.00
23	Library Department		
	Opening Balance	10,65,416.00	
	Add: During the year	<u>10,65,416.00</u>	10,65,416.00
24	Multi-Gym Center		
	Opening Balance	4,01,317.00	
	Add: During the year	<u>4,01,317.00</u>	4,01,317.00
25	Stitching Machine		
	Opening Balance	3,400.00	
	Add: During the year	<u>3,400.00</u>	3,400.00
26	Training & Placement Cell Dept		
	Opening Balance	2,77,734.00	
	Add: During the year	<u>2,77,734.00</u>	2,77,734.00
27	Other Fixed Assets:		
	HIT Roads & Playgrounds	4,89,085.00	
	HIT Hostel Pipe Line	2,29,561.70	
	HIT Garden & Land scaping	23,34,309.15	
	HIT Street Lights	26,38,711.00	
	HIT Hostel Wiring & fitting	2,35,272.00	
	HIT Campus Transformer Construction	4,35,543.00	
	HIT Water Tank	2,43,843.00	
	HIT Over Head Tank & Sump	46,57,704.00	
	HIT Campus Internal Roads	82,85,405.00	
	HIT Compound Wall	64,34,498.00	
	Solar Systems (Ladies & Boys Hostel)	23,65,837.00	
	Water Treatment Plants (RO Plants)	10,50,000.00	
	HIT HT Installation	2,50,000.00	
	LT Distribution	1,50,000.00	
	Electricity Deposit	42,600.00	
		<u>2,98,42,368.85</u>	2,98,42,368.85
28	Maini Electric Buggy Motor Vehicle		
	Opening Balance	5,92,863.00	
	Add: During the year	<u>5,92,863.00</u>	5,92,863.00





**LIABILITIES :**

SR. NO	PARTICULARS	AMOUNT	AMOUNT
1	<b>President SJPN.Trust Nidasoshi.</b>		
	Opening Balance	7,90,16,619.07	
	Add: During the year	7,85,00,000.00	
		15,75,16,619.07	
	Less: Recieved During the year	-	
		15,75,16,619.07	15,75,16,619.07
2	<b>Excess Fees Refundable.</b>		
	Opening Balance	5,85,382.10	
	Add: During the year	25,01,587.00	
		30,86,969.10	
	Less: Paid During the year	26,15,512.00	
		4,71,457.10	4,71,457.10
3	<b>Library Deposit:</b>		
	Opening Balance	1,62,000.00	
	Less: During the year.	-	
		1,62,000.00	1,62,000.00
4	<b>HIT Canteen Deposit:</b>		
	Opening Balance	50,000.00	
	Add: During the year	-	
		50,000.00	
	Less: Paid During the year	-	
		50,000.00	50,000.00
5	<b>Divya Laxmi Udyog Coimmatture</b>		
	Opening Balance	5,000.00	
	Add: During the year	-	
		5,000.00	
	Less: Paid During the year	-	
		5,000.00	5,000.00
6	<b>Security Deposit</b>		
	Opening Balance	32,615.00	
	Add: During the year	-	
		32,615.00	
	Less: Paid During the year	-	
		32,615.00	32,615.00
7	<b>SC/ST Scholarship</b>		
	Opening Balance	3,36,370.00	
	Add: Recipts During the year	15,840.00	
		3,52,210.00	
	Less: Paid During the year.	-	
		3,52,210.00	3,52,210.00

