

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

Chartered Accountant

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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 31st March 2023 along with Income & Expenditure Account for the year ending 31st March 2023 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. 74,61,261.15/- as against last year's Deficit of Rs. 56,12,531.78/-
- 5. 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.
- 6. 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.
- 7. 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

PARTNER M.NO:013132

E ROTERFO ACCOUNT UDIN NO:23013132BGUQWH8832

Place: - BELAGAVI.

Date: - 26/08/2023

CHAIRMAN

3	Furniture & Equipments:		
3	Opening Balance	86,18,885.00	
	Add: During the year	1,00,450.00	07.10.225.00
	-	87,19,335.00	87,19,335.00
4	Library Books:	91,22,935.75	
	Opening Balance	52,701.00	
	Add:Library Books	91,75,636.75	
	Less: During the year	-	_
	Less. During the year	91,75,636.75	91,75,636.75
5	Electricity Materials:		
	Opening Balance	17,28,727.00	
	Add: During the year	17,28,727.00	17,28,727.00
		17,28,727.00	17,20,727.00
	Science Equipments:		
6	Opening Balance	7,27,060.40	
	Add: During the year	-	
	nud. During the year	7,27,060.40	7,27,060.40
7	Mechanical Department:	1,52,10,725.00	
	Opening Balance	1,52,10,723.00	
	Add: During the year	1,52,21,225.00	
	Less: During the year	-	
	Less: During the year	1,52,21,225.00	1,52,21,225.00
8	Computer Science Department:		
	Opening Balance	1,64,50,028.00	
	Add: During the year	1,64,50,028.00	
	P - 1 - 11	1,04,30,020.00	
	Less: During the year	1,64,50,028.00	1,64,50,028.00
9	Electronics & Communication Dept:		
	Opening Balance	1,31,01,847.80	
	Add: During the year	1 21 01 047 90	
		1,31,01,847.80	
	Less: During the year	1,31,01,847.80	1,31,01,847.80
		1,01,01,01	
10	Electrical & Electronics		
10	Opening Balance	85,39,061.00	
	Add: During the year	-	05 20 061 00
		85,39,061.00	85,39,061.00
1		10,98,275.00	
	Opening Balance	-	
	Add: During the year	10,98,275.00	10,98,275.00



22	Inova Gs Ds Car KA-N-4392 Opening Balance Add: During the year	16,81,038.00	
	Less: During the year Sale	16,81,038.00	16,81,038.00
23	Library Department Opening Balance Add: During the year	10,65,416.00	
	-	10,65,416.00	10,65,416.00
24	Multi-Gym Center Opening Balance Add: During the year	4,01,317.00	
		4,01,317.00	4,01,317.00
25	Stitching Machine Opening Balance Add: During the year	3,400.00	
	That Suring the year	3,400.00	3,400.00
26	Training & Placement Cell Dept Opening Balance Add: During the year	2,64,784.00 12,950.00 2,77,734.00	2,77,734.00
27	Other Fixed Assets: HIT Roads & Playgrounds HIT Hostel Pipe Line HIT Garden & Land scaping HIT Street Lights HIT Hostel Wireing & fitting HIT Campus Transformer Construction HIT Water Tank HIT Over Head Tank & Sump HIT Campus Internal Roads HIT Compound Wall Solar Systems (Ladies & Boys Hostel) Water Treatment Plants (RO Plants) HIT HT Installation LT Distribution Electricity Deposit	4,89,085.00 2,29,561.70 23,34,309.15 26,38,711.00 2,35,272.00 4,35,543.00 2,43,843.00 46,57,704.00 82,85,405.00 64,34,498.00 23,65,837.00 10,50,000.00 2,50,000.00 1,50,000.00 42,600.00 2,98,42,368.85	2,98,42,368.85
28	Maini Electric Buggy Motor Vehicle Opening Balance Add: During the year	5,92,863.00 -	
		5,92,863.00	5,92,863.00



20	VGST Grant:		
29	Opening Balance	27,51,947.00	
	Add:Deposits During the year	9,67,600.00	
	Add. Deposits Daring the year	37,19,547.00	
	Less: Withdrawals During the year	-	
		37,19,547.00	37,19,547.00
30	CC TV Expenses	8,88,932.00	
	Opening Balance Add: During the year	0,00,732.00	
	Add: During the year	8,88,932.00	8,88,932.00
	Investments		
31	Fixed Deposits:		
	Opening Balance	13,91,12,781.00	
	Add:Deposits During the year	9,55,27,565.00	
	Total I Design the record	23,46,40,346.00 10,63,89,620.00	
	Less: Withdrawals During the year	12,82,50,726.00	12,82,50,726.00
		12,02,30,720.00	12,02,00,720.00
32	F D Inerest TDS:		
-	Opening Balance	55,65,743.00	
	Add:Deposits During the year	9,17,160.00	
	•	64,82,903.00	
	Less: Withdrawals During the year		
		64,82,903.00	64,82,903.00
22	Talanhana Danaisti		
33	Telephone Depoist: Opening Balance	17,000.00	
	Add: During the year	-	
	Tidd. Burnig the year	17,000.00	17,000.00
34	Pay phone Deposit	1 200 00	
	Opening Balance	1,200.00	
	Add: During the year	1,200.00	1,200.00
		1,200.00	1,200.00
35	Advance a/c		
33	Opening Balance	17,95,567.00	
	Add: During the year	2,43,000.00	
		20,38,567.00	
	Less. Receipts During the year	9,51,800.00	
		10,86,767.00	10,86,767.00
	SURPLY AND		
36	Civil Dept A/c	1,22,682.00	
	Opening Balance	2,40,000.00	
	Add: During the year	3,62,682.00	
	Less. Receipts During the year	-	
	ness. Receipes During the year	3,62,682.00	3,62,682.00

S.J.P.N TRUST'S

HIRASUGAR INSTITUTE OF TECHNOLOGY, NIDASOSHI

TQ:-HUKKERI DIST:-BELAGAVI.

AUDIT REPORT

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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 **Deficit of Rs. 56,12,531.78/-** as against last year's **Deficit of Rs. 46,68,296.53/-**
- 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.
- 6. 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.
- 7. 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

CA. PRAKASH G. GHALI)

PARTNER M.NO:013132

UDIN NO: 22013132AZRHZF1664

Place: - BELAGAVI.

Date: - 16-09-2022

SECRETARY

HAIRMAN

4	Library Books:		
	Opening Balance	90,47,312.75	
	Add:Library Books	75,623.00 91,22,935.75	
	Less: During the year	-	
		91,22,935.75	91,22,935.75
5	Electricity Materials: Opening Balance	17,28,727.00	
	Add: During the year	17,28,727.00	17,28,727.00
		27,20,72.700	
6	Science Equipments: Opening Balance Add: During the year	7,27,060.40	
		7,27,060.40	7,27,060.40
7	Mechanical Department: Opening Balance	1,52,10,725.00	
	Add: During the year Less: During the year	1,52,10,725.00	
	ness. During the year	1,52,10,725.00	1,52,10,725.00
	Computer Science Department:		
8	Opening Balance	1,56,08,028.00	
	Add: During the year	8,42,000.00	
	Less: During the year	1,64,50,028.00	
		1,64,50,028.00	1,64,50,028.00
9	Electronics & Communication Dept: Opening Balance	1,31,01,847.80	
	Add: During the year	1,31,01,847.80	
	Less: During the year	1,31,01,847.80	1,31,01,847.80
10	Opening Balance Add: During the year	77,83,061.00 7,56,000.00	
		85,39,061.00	85,39,061.00
11	Chemistry Department:		
	Opening Balance	10,89,897.00	
	Add: During the year	8,378.00 10,98,275.00	10,98,275.00
		10,70,275.00	10,70,273.00
12	Physics Department: Opening Balance Add: During the year	6,43,541.00	
	ridd. Daring the year	6,43,541.00	6,43,541.00
13	Sound System Opening Balance Add: During the year	1,49,724.00	
	Add: During the year	1,49,724.00	1,49,724.00
9			
14	Sports Materials: Opening Balance Add: During the year	2,36,638.00	
	2 7	2,36,638.00	2,36,638.00



34	Pay phone Deposit	4 200 00	
	Opening Balance	1,200.00	
	Add: During the year	1 200 00	1 200 00
		1,200.00	1,200.00
20.00			
35	Advance a/c	11 26 767 00	
	Opening Balance	11,36,767.00	
	Add: During the year	13,03,100.00	
		24,39,867.00	
	Less. Receipts During the year	6,44,300.00	15.05.565.00
		17,95,567.00	17,95,567.00
36	Civil Dept A/c		
	Opening Balance	<u> </u>	
	Add: During the year	1,22,682.00	
		1,22,682.00	
	Less. Receipts During the year		
		1,22,682.00	1,22,682.00
37	President SJPN.Trust Nidasoshi.		
	Opening Balance	3,90,16,619.07	
	Add: During the year	2,00,00,000.00	
	2	5,90,16,619.07	
	Less.Recieved During the year		
	negative real baring the year	5,90,16,619.07	5,90,16,619.07
38	Current Assets		2000
	Advance amount Paid to The Party for	the Year Ending-31-03	-2022
1	M/S Efficient Engineers Bangalore. ME Dept	.07-04-2012	1,53,767.00
2	M/S Efficient Engineers Bangalore. ME Dept	.09-10-2012	1,25,000.00
3	Prolific Systems & Technologies PVT	.19-07-2013	1,14,000.00
	LTD Bangalore (SNT TP Cell)		
4	Prolific Systems & Technologies PVT	.06-08-2013	2,28,000.00
4	LTD Bangalore (SNT TP Cell)	.00 00 2013	2,20,000.00
_	SKADA Technology Solution pvt ltd pune	14.05.2010	2.76.000.00
5	(Santosh Sajjan TP Cell)	.14-05-2018	2,76,000.00
	,	.27-01-2020	90,000.00
	alini Inwilli . Bl.	.27-01-2020	70,000.00
6	Shri Dinesh Pattil Advocate Belagavi	.19-09-2020	1,00,000.00
7	Shri S N Toppannawar Uannat Bharat Abhiyan	.03-09-2021	25,000.00
8	Tech-ed Equipments Co Bangalore. ME Dept VGST Amount	.10-12-2021	4,83,800.00
9	Smt: Aruna A Daptardar VGST FDP	.09-03-2022	2,00,000.00
		Total	17,95,567.00

PRINCIPAL SECRETARY CHAIRMAN

S.J.P.N TRUST'S

HIRASUGAR INSTITUTE OF TECHNOLOGY, NIDASOSHI TQ:-HUKKERI DIST:-BELAGAVI.

AUDIT REPORT

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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 **Deficit of Rs. 46,68,296.53/-** as against last year's **Surplus of Rs. 7,34,782.88/-**
- 5. 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.
- 6. 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.
- 7. 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.

GHAL

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

CA. PRAKASH G. GHALI)

M.NO:013132

Place: - BELAGAVI. Date: - 03/01/2022

. UDIN NO: 22013132 ADALTR 6146

SECRETARY CHAIRMAN

S.J.P.N.Trust,s HIRASUGAR INSTITUTE OF TECHNOLOGY NIDASOSHI

SCHEDULE FOR FEES RECEIVED & EXPENSES FOR THE YEAR ENDING 31-03-2021

FIXED ASSETS:

Buildings	SR. NO	PARTICULARS	AMOUNT	AMOUNT
HIT Mian Building HIT Principal Quarters HIT Workshop Building HIT Guest House Building HIT Guest House Building HIT Generator old Building HIT Staff Querters Building HIT Boys Hostel Sulding HIT New Generator Building HIT Rows Hostel Building HIT Rows Hostel Building HIT Rows Hostel Building HIT Boys Hostel Building HIT Boys Hostel Building HIT Boys Hostel Building HIT Boys Hostel Shed HIT Ladies Hostel Shed HIT Ladies Hostel Shed HIT Administrative Building HIT Boys Hostel Shed HIT Administrative Building HIT Generator Building HIT E-Block 1st Floor Building HIT E-Block 2st Floor Building HIT E-Block 2st Floor Building HIT Boys Building HIT Fellock Building HIT Generator Building HIT Adm. Toilet Block Fire wood Shed (Ladies & Boys Hostel) HIT Adm. Toilet Block HIT 2nd Unit Ground Floor Ladies Hostel HIT 2nd Unit Ground Floor Boys Hostel Less: During the year 50,18,623.00 50,18,623.00 50,18,623.00 50,18,623.00 50,18,623.00 50,18,623.00	1	Buildings:		
HIT Principal Quarters HIT Workshop Building HIT Guest House Building HIT Guest House Building HIT Generator old Building HIT Staff Querters Building HIT Staff Querters Building HIT Fillock Building HIT Store Building HIT New Generator Building HIT Store Building HIT Store Building HIT Boys Hostel Building HIT Boys Hostel Building HIT Boys Hostel Building HIT Ladies Hostel 2nd floor Building HIT Boys Hostel Shed HIT Ladies Hostel Shed HIT Administrative Building HIT Gym Building HIT Gym Building HIT E-Block 1st Floor Building HIT E-Block 1st Floor Building HIT E-Block 2st Floor Building HIT Boys Hostel Building HIT Burys Hostel Building HIT Burys Hostel Suilding HIT Burys Hostel Suilding HIT Hostel Superintendent Building HIT Generator Building Lips, 42,000 HIT Adm. Toilet Block Fire wood Shed (Ladies & Boys Hostel) HIT 2nd Unit Ground Floor Ladies Hostel HIT 2nd Unit Ground Floor Ladies Hostel HIT 2nd Unit Ground Floor Boys Hostel HIT 2nd Unit Gro		HIT Ladies Hostel Building	87,74,932.00	
HIT Workshop Building HIT Guest House Building HIT Guest House Building HIT Staff Querters Building HIT Staff Querters Building HIT New Generator Building HIT New Generator Building HIT New Generator Building HIT Boys Hostel Building HIT Boys Hostel Building HIT Boys Hostel Building HIT Boys Hostel Shed HIT Ladies Hostel Shed HIT Administrative Building HIT Ladies Hostel Shed HIT Administrative Building HIT Gym Building HIT Gym Building HIT E-Block 2st Floor Building HIT Generator Building HIT Romerator Building HIT Generator Building 1,05,442.00 HIT Adm. Toilet Block Fire wood Shed (Ladies & Boys Hostel) HIT 2nd Unit First Floor Ladies Hostel HIT 2nd Unit Ground Floor Boys Hostel Dening Balance Add: During the year 50,18,623.00 50,18,623.00 50,18,623.00		HIT Mian Building	99,66,716.50	
HIT Guest House Building HIT Generator old Building HIT Staff Querters Building HIT Staff Querters Building HIT Boys Hostel Shed HIT Ladies Hostel Shed HIT Ladies Hostel Shed HIT Ladies Hostel Shed HIT Gym Building HIT Gym Building HIT Gym Building HIT Gym Building HIT E-Block 2 st Floor Building HIT E-Block 2 st Floor Building HIT Boys Building HIT Generator Building HIT Hostel Superintendent Building HIT Generator Building HIT Jobertal Building HIT Generator Building HIT Generator Building Lease Boys Hostel HIT 2 nd Unit Ground Floor Ladies Hostel HIT 2 nd Unit Ground Floor Ladies Hostel HIT 2 nd Unit Ground Floor Boys Hostel HIT 2 nd Unit Ground Floor Boys Hostel HIT 2 nd Unit Ground Floor Boys Hostel Less: During the year Bus: Opening Balance Add: During the year		HIT Principal Quarters	8,14,986.00	
HIT Generator old Building HIT Staff Querters Building HIT F Block Building HIT New Generator Building HIT New Generator Building HIT Store Building HIT Boys Hostel Building HIT Boys Hostel Building HIT Boys Hostel Shed HIT Ladies Hostel Z nd floor Building HIT Boys Hostel Shed HIT Ladies Hostel Shed HIT Administrative Building HIT Gym Building HIT Gym Building HIT Gym Building HIT E-Block 1 st Floor Building HIT E-Block 2 rd Floor Building HIT E-Block 2 rd Floor Building HIT E-Block 2 rd Floor Building HIT Generator Building HIT Staff Quarters HIT 2 rd Unit Ground Floor Ladies Hostel HIT 2 rd Unit First Floor Ladies Hostel HIT 2 rd Unit First Floor Ladies Hostel HIT 2 rd Unit Ground Floor Boys Hostel HIT 0 Ladies Hostel Extension Dining Hall Building HIT Generator Boys Hostel Lipting Unit Ground Floor Boys Hostel Lipting Unit Ground Floor Boys Hostel HIT 2 rd Unit Ground Floor Boys Hostel Lipting Unit Ground Floor Boys Hostel HIT 2 rd Unit Ground Floor Boys Hostel Lipting Unit Ground Floor Boys Hostel HIT 2 rd Unit Ground Floor Boys Hostel Lipting Unit Ground Floor Boys Hostel Lipting Unit Ground Floor Boys Hostel HIT 2 rd Unit Ground Floor Boys Hostel Lipting Unit		HIT Workshop Building	17,72,432.50	
HIT Staff Querters 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 2nd floor Building 69,97,102.00 HIT Ladies Hostel Shed 67,622.00 HIT Ladies Hostel Shed 67,622.00 HIT Administrative Building 1,87,11,538.00 HIT Gym Building 41,18,141.00 HIT E-Block 1st Floor Building 50,33,743.00 HIT E-Block 2st Floor Building 71,59,748.00 HIT Library Building 71,59,748.00 HIT Library Building 1,95,856.00 HIT Hostel Superintendent Building 1,95,856.00 HIT Hostel Superintendent Building 1,95,856.00 HIT Generator Building 1,05,442.00 HIT Generator Building 1,05,442.00 HIT Staff quarters Gycle stand 7,195.00 HIT Staff Quarters 11,22,2883.00 HIT Staff Unit Ground Floor Ladies Hostel HIT 2nd Unit Ground Floor Ladies Hostel HIT 2nd Unit Ground Floor Boys Hostel 1,51,17,712.00 HIT Old Ladies Hostel Extension Dining Hall Building 1,21,93,516.08 2 Bus: Opening Balance Add: During the year 50,18,623.00 Less: During the year 50,18,623.00 Less: During the year 50,18,623.00 Add: During the year 34,000.00		HIT Guest House Building	11,37,835.67	
HIT E" Block Building HIT New Generator Building HIT Store Building HIT Store Building HIT Boys Hostel Building HIT Ladies Hostel 2nd floor Building HIT Ladies Hostel 2nd floor Building HIT Ladies Hostel Shed HIT Ladies Hostel Shed HIT Administrative Building HIT Gym Building HIT Gym Building HIT E-Block 1st Floor Building HIT E-Block 2st Floor Building HIT E-Block 2st Floor Building HIT E-Block 2st Floor Building HIT Library Building HIT Generator Building HIT Staff quarters Cycle stand HIT New Staff Quarters HIT 2nd Unit Ground Floor Ladies Hostel HIT 2nd Unit Ground Floor Boys Hostel HIT 2nd Unit Ground Floor Boys Hostel HIT 2nd Unit First Floor Ladies Hostel HIT 2nd Unit Ground Floor Boys Hoste		HIT Generator old Building	62,785.98	
HIT New Generator Building 1,15,366.00 HIT Store Building 1,39,21,779.00 HIT Boys Hostel Building 1,39,21,779.00 HIT Ladies Hostel Z nd 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 1st Floor Building 50,33,743.00 HIT E-Block 2st Floor Building 71,59,748.00 HIT Library Building 1,95,856.00 HIT Hostel Superintendent Building 1,95,856.00 HIT Hostel Superintendent Building 1,95,856.00 HIT Generator Building 1,05,442.00 HIT Generator Building 1,05,442.00 HIT Adm. Toilet Block 33,65,033.00 Fire wood Shed (Ladies & Boys Hostel) HIT New Staff Quarters 1,21,22,883.00 HIT 2st Unit Ground Floor Ladies Hostel HIT 2st Unit Ground Floor Ladies Hostel HIT 2st Unit Ground Floor Boys Hostel HIT 2st Ground Floor Boys		HIT Staff Querters Building	13,97,891.43	
HIT Store Building HIT Boys Hostel Building HIT Ladies Hostel 2 nd floor Building HIT Ladies Hostel 2 nd floor Building HIT Ladies Hostel Shed HIT Ladies Hostel Shed HIT Ladies Hostel Shed HIT Administrative Building HIT Gym Building HIT Gym Building HIT Gym Building HIT E-Block 1 st Floor Building HIT E-Block 2 st Floor Building HIT E-Block 2 st Floor Building HIT Toilet Block Building HIT Toilet Block Building HIT Generator Building HIT Adm. Toilet Block Fire wood Shed (Ladies & Boys Hostel) HIT New Staff Quarters HIT 2 nd Unit Ground Floor Ladies Hostel HIT 2 nd Unit First Floor Ladies Hostel HIT 2 nd Unit Ground Floor Boys Hostel HIT 0ld Ladies Hostel Extension Dining Hall Building 2 Bus: Opening Balance Add: During the year 5 0,18,623.00 5 0,18,623.00 5 0,18,623.00 5 0,18,623.00 5 0,18,623.00 5 0,18,623.00 5 0,18,623.00 5 0,18,623.00 5 0,18,623.00 5 0,18,623.00		HIT E" Block Building	26,45,042.00	
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Add: During the year34,000.00	3			
86,18,885.00		Add: During the year		06 10 005 00
			86,18,885.00	86,18,885.00



4	Library Books:	89,90,219.75	
	Opening Balance	57,093.00	
	Add:Library Books	90,47,312.75	
	Less: During the year	-	
	bess. During the year	90,47,312.75	90,47,312.75
5	Electricity Materials:		
	Opening Balance	17,28,727.00	
	Add: During the year	-	4 = 00 = 00
		17,28,727.00	17,28,727.00
,	Saiongo Equipments		
6	Science Equipments: Opening Balance	7,27,060.40	
	Add: During the year	7,27,000.10	
	Add. Buring the year	7,27,060.40	7,27,060.40
7	Mechanical Department:		
	Opening Balance	1,52,10,725.00	
	Add: During the year	-	
		1,52,10,725.00	
	Less: During the year	1,52,10,725.00	1,52,10,725.00
		1,32,10,723.00	1,02,10,720100
8	Computer Science Department:		
	Opening Balance	1,55,92,924.00	
	Add: During the year	15,104.00	
		1,56,08,028.00	
	Less: During the year	-	
		4 = 6 00 000 00	4 2 00 000 00
		1,56,08,028.00	1,56,08,028.00
0	Flortronics & Communication Dents	1,56,08,028.00	1,56,08,028.00
9	Electronics & Communication Dept: Onening Balance		1,56,08,028.00
9	Opening Balance	1,56,08,028.00 1,31,01,847.80	1,56,08,028.00
9			1,56,08,028.00
9	Opening Balance	1,31,01,847.80 - 1,31,01,847.80 -	
9	Opening Balance Add: During the year	1,31,01,847.80	1,56,08,028.00
	Opening Balance Add: During the year Less: During the year	1,31,01,847.80 - 1,31,01,847.80 -	
9	Opening Balance Add: During the year Less: During the year Electrical & Electronics	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80	
	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00	
	Opening Balance Add: During the year Less: During the year Electrical & Electronics	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80	
	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00	1,31,01,847.80
	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00	1,31,01,847.80
10	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance Add: During the year Chemistry Department: Opening Balance	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00	1,31,01,847.80
10	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance Add: During the year Chemistry Department:	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00 77,83,061.00 10,89,897.00 -	1,31,01,847.80 77,83,061.00
10	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance Add: During the year Chemistry Department: Opening Balance	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00 77,83,061.00	1,31,01,847.80
10	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance Add: During the year Chemistry Department: Opening Balance Add: During the year	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00 77,83,061.00 10,89,897.00 -	1,31,01,847.80 77,83,061.00
10	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance Add: During the year Chemistry Department: Opening Balance Add: During the year Physics Department:	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00 77,83,061.00 10,89,897.00 - 10,89,897.00	1,31,01,847.80 77,83,061.00
10	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance Add: During the year Chemistry Department: Opening Balance Add: During the year Physics Department: Opening Balance Opening Balance	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00 77,83,061.00 10,89,897.00 -	1,31,01,847.80 77,83,061.00
10	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance Add: During the year Chemistry Department: Opening Balance Add: During the year Physics Department:	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00 77,83,061.00 10,89,897.00 - 10,89,897.00	1,31,01,847.80 77,83,061.00
10	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance Add: During the year Chemistry Department: Opening Balance Add: During the year Physics Department: Opening Balance Opening Balance	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00 77,83,061.00 10,89,897.00 - 10,89,897.00 - 6,43,541.00 -	1,31,01,847.80 77,83,061.00 10,89,897.00
10	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance Add: During the year Chemistry Department: Opening Balance Add: During the year Physics Department: Opening Balance Add: During the year Sound System	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00 77,83,061.00 10,89,897.00 - 10,89,897.00 - 6,43,541.00 -	1,31,01,847.80 77,83,061.00 10,89,897.00
10 11 12	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance Add: During the year Chemistry Department: Opening Balance Add: During the year Physics Department: Opening Balance Add: During the year Sound System Opening Balance	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00 77,83,061.00 10,89,897.00 - 10,89,897.00 - 6,43,541.00 -	1,31,01,847.80 77,83,061.00 10,89,897.00
10 11 12	Opening Balance Add: During the year Less: During the year Electrical & Electronics Opening Balance Add: During the year Chemistry Department: Opening Balance Add: During the year Physics Department: Opening Balance Add: During the year Sound System	1,31,01,847.80 - 1,31,01,847.80 - 1,31,01,847.80 77,68,096.00 14,965.00 77,83,061.00 10,89,897.00 - 10,89,897.00 - 6,43,541.00 - 6,43,541.00	1,31,01,847.80 77,83,061.00 10,89,897.00



S.N.J.P.S.N.M.S TRUST, NIDASOSHI TQ: -HUKKERI DIST: -BELAGAVI. AUDIT REPORT

We have Audited the attached Balance Sheet of S.N.J.P.S.N.M.S. TRUST, NIDASOSHI as on 31st March, 2021 along with Income & Expenditure Account for the year ending 31st March, 2021 annexed thereto. These financial Statements are the responsibility of the Trust. 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 Trust so for as it appears from our examination of the books of the Trust.
- 3. Income & Expenditure Account & Balance Sheet Account dealt with by this report are in agreement with the Books of Accounts of the Trust.
- 4. During the year under Audit the Trust has incurred **Deficit of Rs. 37,05,288.10**/- as against last year's **Surplus of Rs. 44,38,193.70**/- 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 Trust.
- 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 Secretary and the Staff for the Co-operation extended to us during the course of audit.

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

(CA. PRAKASH G. GHALI)
PARTNER

M.NO:013132 UDIN NO: 22 013132 ADAP BN 4937

Place: - BELAGAVI.

Date: - 08/01/2022

S.N.J.P.S.N.M.S.TRUST NIDASOSIII FOR THE PERIOD 01.04.2020 TO 31.03.2021

_	SCHEDUI	OPENING	ADDITION	DELITION	CLOSING
S.NC	. PARTICULARS	OFFINING	Amminon		
	IMMOVABLE ASSETS	93,000.00			93,000.0
I	POLYTECHNIC NEW TOILET BLOCK [NEAR FORGING LAB]	13,67,424.00			13,67,424.0
2	HIDCAL DAM WATER PIPE LINE	16,020.36			16,020.3
3	S.T.D. BOOTH	3,09,79,875.01	93,00,000,00	-	4,02,79,375.0
4	LAND	10,35,285.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		10,35,285.0
5	BORE WELLS	19,135.00			19,135.0
6	RESERVOIR REPAIRS	44,700.00			44,700.0
7	4000LITERS WATER TANKAR	13,70,244.00			13,70,244.0
8	HIT MAIN GATE	38,68,674.00	3,25,524.00	-	41,94,198.0
9	ARCHITECT PROFESSIONAL FEES	24,29,290.00	3,23,321.00	-	24,29,290.0
10	POLYTECHNIC MECHANICAL WORK SHOP EXTN BUILDING	24,81,733.00		-	24,81,733.0
11	POLYTECHNIC HOSTEL TOILET & BATH ROOM BUILDING	42,062.00		_	42,062.0
12	CEMENT ROOM [NEAR OLD STAFF QTRS	5,14,530.00		-	5,14,530.0
13	WELL CONSTRACTION	1,78,67,915.00			1,78,67,915.0
14	POLYTECHNIC GROUND AND FIRST FLOOR LAIBRARY BUILDING	, , ,		_	80,17,245.0
15	CAMPUS INTERNAL ROAD	80,17,245.00			6,18,773.0
16	POLYTECHNIC HOSTEL OVERHEAD TANK AND SUMP	6,18,773.00		_	33,62,924.0
17	HIT OLD BOYS HOSTEL DAINNING 1 ST FLOOR M.P HALL BUILDING	33,62,924.00			50,34,935.0
18	COMPOUND WALL [PILE FOUNDATION]	50,34,935.00		-	2,59,02,724.0
19	TRUST ADMINISTRATIVE BUILDING	2,59,02,724.00	-	-	, , ,
20	POLYTECHNIC 2 ND FLOOR LAIBRARY BUILDING	68,38,064.00		-	68,38,064.0
21	HIT OPEN AUDITORIAUM BUILDING	38,17,722.00		-	38,17,722.0
22	TEMPLE	34,26,101.20		-	34,26,101.2
23	HIT NEW LADIES HOSTEL 2 ND FLOOR BUILDING	88,31,917.00		-	88,31,917.0
24	KMT D.G. SETS SHED	14,571.00		-	14,571.0
24 25	HIT LADIES HOSTEL EXTENSION KITCHEN BUILDING	32,23,982.00		-	32,23,982.0
26 26	CBSE SCHOOL BUILDING [M R PUJAR] 1 ST UNIT	2,02,49,601.00	-	-	2,02,49,601.0
	CBSE SCHOOL BUILDING [M K PUJAK] I UNII	8,49,422.00		_	8,49,422.0
27	POLYTECHNIC MAIN BUILDING R/M [RESTRETHNING]	1,62,27,530.00			1,62,27,530.0
28	CBSE'B 'WING PRIMARY SCHOOL BUILDING [NIRMITI]	1,10,05,597.00		_	1,10,05,597.0
29	CBSE NURSERY WING GROUND FLOOR SCHOOL BUILDING [NIRMITI]	45,14,405.00			45,14,405.0
	CBSE NURSERY WING FIRST FLOOR SCHOOL BUILDING [NIRMITI]	6,37,387.00			6,37,387.0
	HIT COLLEGE CAR PARKING SHED	1,88,32,779.00	7,45,732.00		1,95,78,511.0
	CBSE SCHOOL D WING BUILDING	1,88,32,779.00	13,93,803.00		24,33,241.0
33	HIT BOYS HOSTEL 2nd UNIT 1st FLOOR BUILDING	25,03,138.00	60,03,566.00	. · · · · · · · · · · · · · · · · · · ·	85,06,704.0
34	C.B.S.E SCHOOL "D" WING 1st AND 2nd FLOOR BUILDING	25,05,158.00	14,53,848.00		14,53,848.00
	CBSE SCHOOL 'D' WING 1st & 2nd FLOOR BUILDING A/C				4,81,158.00
36	DRINAGE PIPE LINE A/C		4,81,158.00		7,01,138.00
	TOTAL	20,70,78,142.57	1,97,03,631.00	_	22,67,81,773.57

PRESIDENT S.N.J.P.S.N.M.S. Trust NIDASOSHI-591 236 Tal. Hukkeri Dist. Belagav

Place : Belagavi Date : 08/01/2022 1SI

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

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

DRK EMPIRE, 3rd FLOOR ABOVE TRENDS, KHANAPUR ROAD, TILAKWADI, BELAGAVI-590006

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 31st March 2020 along with Income & Expenditure Account for the year ending 31st March 2020 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 earned **Surplus of Rs. 7,34,782.88/-** as against last year's **Surplus of Rs. 39,30,645.28/-**
- 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.
- 6. 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.
- 7. 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

(CA. PRAKASH G. GHALI

PARTNER M.NO:013132

UDIN NO: 21013132AAAAAF9578

Place:- BELAGAVI. Date:- 05-01-2021

PRINCIPAL

SECRETARY

CHAIRMAN

S.J.P.N.Trust,s HIRASUGAR INSTITUTE OF TECHNOLOGY NIDASOSHI

SCHEDULE FOR FEES RECEIVED & EXPENSES FOR THE YEAR ENDING 31-03-2020

FIXED ASSETS:

SR. N	O PARTICULARS	AMOUNT	AMOUNT
1	Buildings:		
	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 Querters 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 nd 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 st Floor Building		
		50,33,743.00	
	HIT E-Block 2 st Floor Building	51,10,047.00	
	HIT Library Building	71,59,748.00	
	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)	0.00000000000	
	HIM C. C.	14,931.00	
	HIT Staff quarters Cycle stand	7,195.00	
	HIT New Staff Quarters	1,21,22,883.00	
	HIT 2 nd Unit Ground Floor Ladies Hostel		
	T.	75,44,064.00	
	HIT 2 nd Unit First Floor Ladies Hostel	64,47,736.00	
	HIT 2 nd 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	Bus:		
	Opening Balance	50,18,623.00	
	Add: During the year	· · · · · · · · · · · · · · · · · · ·	
		50,18,623.00	
	Less: During the year		
		50,18,623.00	50,18,623.00
3	Furniture & Equipments:		
	Opening Balance	83,71,419.00	
	Add: During the year	2,13,466.00	
		85,84,885.00	85,84,885.00



4	Library Books: Opening Balance Add:Library Books Less: During the year	88,91,084.75 99,135.00 89,90,219.75	
	bess. butting the year	89,90,219.75	89,90,219.75
5	Electricity Materials: Opening Balance Add: During the year	17,28,727.00	
		17,28,727.00	17,28,727.00
6	Science Equipments: Opening Balance Add: During the year	6,21,422.40 1,05,638.00 7,27,060.40	7,27,060.40
	W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
7	Mechanical Department: Opening Balance Add: During the year	1,51,03,075.00 1,07,650.00 1,52,10,725.00	
	Less: During the year	1,52,10,725.00	1,52,10,725.00
8	Computer Science Department: Opening Balance Add: During the year	1,54,85,362.00 1,07,562.00 1,55,92,924.00	
	Less: During the year	1,55,92,924.00	1,55,92,924.00
9	Electronics & Communication Dept: Opening Balance Add: During the year Less: During the year	1,23,55,447.80 7,46,400.00 1,31,01,847.80 - 1,31,01,847.80	1,31,01,847.80
10	Electrical & Electronics		
	Opening Balance Add: During the year	76,93,246.00 74,850.00 77,68,096.00	77,68,096.00
			,,
11	Chemistry Department: Opening Balance Add: During the year	10,27,714.00 62,183.00 10,89,897.00	10,89,897.00
12	Physics Department: Opening Balance Add: During the year	6,43,541.00	
		6,43,541.00	6,43,541.00
13	Sound System		
	Opening Balance Add: During the year	1,49,724.00	



25	Stitching Machine Opening Balance	3,400.00		
	Add: During the year	3,400.00	3,400.00	
26	Training & Placement Cell Dept Opening Balance Add: During the year	2,64,784.00		
	Add: During the year	2,64,784.00	2,64,784.00	i a
27	Other Fixed Assets: HIT Roads & Playgrounds HIT Hostel Pipe Line HIT Garden & Land scaping HIT Street Lights HIT Hostel Wireing & fitting HIT Campus Transformer Construction HIT Water Tank HIT Over Head Tank & Sump HIT Campus Internal Roads HIT Compound Wall Solar Systems (Ladies & Boys Hostel) Water Treatment Plants (RO Plants) HIT HT Installation LT Distribution Electricity Deposit	4,89,085.00 2,29,561.70 23,34,309.15 26,38,711.00 2,35,272.00 4,35,543.00 2,43,843.00 46,57,704.00 82,85,405.00 64,34,498.00 23,65,837.00 10,50,000.00 2,50,000.00 1,50,000.00 42,600.00 2,98,42,368.85	2,98,42,368.85	
28	Maini Electric Buggy Motor Vehicle Opening Balance Add: During the year	5,92,863.00		8
		5,92,863.00	5,92,863.00	
29	VGST Grant: Opening Balance Add:Deposits During the year Less: Withdrawals During the year	20,31,821.00 7,20,126.00 27,51,947.00		
		27,51,947.00	27,51,947.00	
30	Opening Balance Add: During the year	6,02,816.00 2,86,116.00 8,88,932.00	8,88,932.00	
31	Investments Fixed Deposits: Opening Balance Add:Deposits During the year Less: Withdrawals During the year	20,20,81,604.00 18,09,56,700.00 38,30,38,304.00		
	bess. Withdrawais During the year	19,18,07,893.00 19,12,30,411.00	19,12,30,411.00	
32	F D Inerest TDS: Opening Balance Add:Deposits During the year Less: Withdrawals During the year	21,41,089.00 15,93,260.00 37,34,349.00		
		37,34,349.00	37,34,349.00	50

S.N.J.P.S.N.M.S TRUST, NIDASOSHI TO:-HUKKERI DIST:-BELAGAVI.

AUDIT REPORT

We have Audited the attached Balance Sheet of S.N.J.P.S.N.M.S. TRUST, NIDASOSHI as on 31st March, 2019 along with Income & Expenditure Account for the year ending 31st March, 2020 annexed thereto. These financial Statements are the responsibility of the Trust. 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 Trust so for as it appears from our examination of the books of the Trust.
- 3. Income & Expenditure Account & Balance Sheet Account dealt with by this report are in agreement with the Books of Accounts of the Trust.
- 4. During the year under Audit the Trust has earned Surplus of Rs. 44,38,193.70/- as against last year's Deficit of Rs. 16,67,365.70/- 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 Trust.
- 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 Secretary and the Staff for the Co-operation extended to us during the course of audit.

FRESIDERT 6.F.J.P.S.N.M.S. Trus. BIDASOSHIL Tal. HIRKE

Place: BELAGAVI. Date: 05-01-2021

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

(CA. PRAKASH G. GHALI)

PARTNER M.NO:013132

UDIN NO: 21013132AAAAAF9578

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S.N.J.P.S.N.M.S.TRUST NIDASOSHI FOR THE PERIOD 01,04,2019 TO 31.03,2020 SCHEDULES -I

S.NO	PARTICULARS	OPENING	ADDITION	DELITION	CLOSING
21110	IMMOVABLE ASSETS				
1	POLYTECHNIC NEW TOILET BLOCK [NEAR FORGING LAB]	93,000.00	-	-	93,000.00
2	HIDCAL DAM WATER PIPE LINE	13,67,424.00		-	13,67,424.0
3	S.T.D. BOOTH	16,020.36		-	16,020.3
4	LAND	3,09,79,875.01		-	3,09,79,875.0
5	BORE WELLS	10,35,285.00		-	10,35,285.0
6	RESERVOIR REPAIRS	19,135.00		-	19,135.0
7	4000LITERS WATER TANKAR	44,700.00		-	44,700.0
8	HIT MAIN GATE	13,70,244.00		-	13,70,244.0
9	ARCHITECT PROFESSIONAL FEES	34,01,174.00	4,67,500.00	-	38,68,674.0
10	POLYTECHNIC MECHANICAL WORK SHOP EXTN BUILDING	24,29,290.00		-	24,29,290.0
11	POLYTECHNIC HOSTEL TOILET & BATH ROOM BUILDING	24,81,733.00		-	24,81,733.0
12	CEMENT ROOM [NEAR OLD STAFF QTRS	42,062.00		-	42,062.0
13	WELL CONSTRACTION	5,14,530.00		-	5,14,530.0
14	POLYTECHNIC GROUND AND FIRST FLOOR LAIBRARY BUILDING	1,78,67,915.00		-	1,78,67,915.0
15	CAMPUS INTERNAL ROAD	80,17,245.00		-	80,17,245.0
16	POLYTECHNIC HOSTEL OVERHEAD TANK AND SUMP	6,18,773.00		-	6,18,773.0
	HIT OLD BOYS HOSTEL DAINNING 1 ST FLOOR M.P HALL BUILDING	33,62,924.00		-	33,62,924.0
	COMPOUND WALL [PILE FOUNDATION]	46,09,674.00	4,25,261.00		50,34,935.0
18	TRUST ADMINISTRATIVE BUILDING	2,59,02,724.00	-	-	2,59,02,724.0
19		68,38,064.00		_	68,38,064.0
	POLYTECHNIC 2 ND FLOOR LAIBRARY BUILDING	38,17,722.00		-	38,17,722.0
21	HIT OPEN AUDITORIAUM BUILDING	34,26,101.20		_	34,26,101.2
22	TEMPLE	88,31,917.00		_	88,31,917.0
	HIT NEW LADIES HOSTEL 2 ND FLOOR BUILDING	14,571.00			14,571.0
24	KMT D.G. SETS SHED	32,23,982.00		_	32,23,982.0
25	HIT LADIES HOSTEL EXTENSION KITCHEN BUILDING	2,02,23,228.00	26,373.00	_	2,02,49,601.0
26 .	CBSE SCHOOL BUILDING [M R PUJAR]. 1ST UNIT	8,49,422.00	20,57270		8,49,422.0
27	POLYTECHNIC MAIN BUILDING R/M [RESTRETHNING]	1,62,04,535.00	22,995.00	_	1,62,27,530.0
28	CBSE'B 'WING PRIMARY SCHOOL BUILDING [NIRMITI]	1,08,48,377.00	1,57,220.00		1,10,05,597.0
29	CBSE NURSERY WING GROUND FLOOR SCHOOL BUILDING [NIRMI]	45,14,405.00	1,57,220.00		45,14,405.0
30	CBSE NURSERY WING FIRST FLOOR SCHOOL BUILDING [NIRMITI].	6,37,387.00			6,37,387.0
31	HIT COLLEGE CAR PARKING SHED	1,48,66,665.00	39,66,114.00		1,88,32,779.0
32	CBSE SCHOOL D WING BUILDING	1,70,00,003.00	10,39,438.00	_	10,39,438.00
33	HIT BOYS HOSTEL 2nd UNIT 1st FLOOR BUILDING		25,03,138.00	_	25,03,138.0
34	C.B.S.E SCHOOL "D" WING 1st AND 2nd FLOOR BUILDING		23,03,130.00	_	25,05,250.0
		19,84,70,103.57	86,08,039.00	-	20,70,78,142.57
	TOTAL	17,07,70,100,07	,,		, , ,

PRESIDENT

O.M. J.P.S.N.M.S. Yrus. MDASOSHI, Tal. Hukkov

Place: Belagavi Date: 05-01-2021 GHALI & Ror, M/s. P G GHALI & Co.,

PARTNER M.NO:013132

"As per our Report of Even Date"

S.J.P.N TRUST'S

HIRASUGAR INSTITUTE OF TECHNOLOGY, NIDASOSHI

TQ:-HUKKERI DIST:-BELGAUM

AUDIT REPORT

We have audited the attached Balance Sheet of **S.J.P.N. TRUST'S HIRASUGAR INSTITUTE OF TECHNOLOGY, NIDASOSHI** as on 31st March 2019 along with Income & Expenditure Account for the year ending 31st March 2019 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 earned Surplus of Rs. 39,30,645.28/- as against last year's Surplus of Rs. 2,76,96,188.23/-
- 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.
- 6. 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.
- 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

(CA. PRAKASH G. GHALI)

PARTNER M.NO:013132

Place: BELGAUM. Date: 28/9/2019

SECRETARY

**IRASUGAR INSTITUTE OF TECHNOLOGY

7-701-

NIDASOSHI - 591 236

PRINCIPAL

CHAIRMAN

Hirasugar Institute of Technology

Nidasoshi 591 236

S.J.P.N.Trust,s HIRASUGAR INSTITUTE OF TECHNOLOGY NIDASOSHI

SCHEDULE FOR FEES RECEIVED & EXPENSES FOR THE YEAR ENDING 31-03-2019

SR. NO	PARTICULARS	AMOUNT	AMOUNT
	Fixed Assets		
1	Buildings:		
	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 Querters 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 nd 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 1st Floor Building	50,33,743.00	
	HIT E-Block 2 st Floor Building	51,10,047.00	
	HIT Library Building	71,59,748.00	
	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	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 nd Unit Ground Floor Ladies Hostel	75,44,064.00	
	HIT 2 nd Unit First Floor Ladies Hostel	64,47,736.00	
	HIT 2 nd 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	Dusa		
2	Bus:	50 19 622 00	
	Opening Balance	50,18,623.00	
	Add: During the year	50 19 622 00	
	I Delication	50,18,623.00	
	Less: During the year	50 19 622 00	50 19 622 00
		50,18,623.00	50,18,623.00
3	Furniture & Equipments:		
	Opening Balance	80,81,321.00	
	Add: During the year	2,90,098.00	
		83,71,419.00	83,71,419.00
		03,71,717.00	03,71,719.00



4	Library Books: Opening Balance Add:Library Books Less: During the year	75,00,539.75 13,90,545.00 88,91,084.75 - 88,91,084.75	88,91,084.75
5	Electricity Materials: Opening Balance Add: During the year	17,28,727.00	
		17,28,727.00	17,28,727.00
6	Science Equipments: Opening Balance Add: During the year	6,21,422.40	6,21,422.40
		0,21,122.10	0,21,122.10
7	Mechanical Department: Opening Balance Add: During the year	1,51,03,075.00	
		1,51,03,075.00	
	Less: During the year	1,51,03,075.00	1,51,03,075.00
8	Opening Balance Add: During the year	1,54,70,577.00	
	Add. During the year	1,54,85,362.00	
	Less: During the year	1,54,85,362.00	1,54,85,362.00
9	Electronics & Communication Dept:		
	Opening Balance	1,14,13,247.80	
	Add: During the year	9,42,200.00	
	Less: During the year	1,23,55,447.80	
		1,23,55,447.80	1,23,55,447.80
10	Electrical & Electronics		
	Opening Balance	64,63,380.00	
	Add: During the year	76,93,246.00	76,93,246.00
		70,93,240.00	70,93,240.00
11	Chemistry Department: Opening Balance Add: During the year	10,27,714.00	
	Add. During the year	10,27,714.00	10,27,714.00
12	Opening Balance Add: During the year	6,05,781.00 37,760.00	
		6,43,541.00	6,43,541.00
13	Sound System		
13	Opening Balance Add: During the year	1,49,724.00	
		1,49,724.00	1,49,724.00



22	Innova Gs Ds Car Opening Balance Add: During the year	16,81,038.00	
	Less: During the year Sale	16,81,038.00	16,81,038.00
		1	
23	Opening Balance Add: During the year	10,05,416.00	
		10,65,416.00	10,65,416.00
24	Multi-Gym Center Opening Balance Add: During the year	4,01,317.00	4.01.217.00
		4,01,317.00	4,01,317.00
25	Stitching Machine Opening Balance Add: During the year	3,400.00	
		3,400.00	3,400.00
26	Training & Placement Cell Dept Opening Balance Add: During the year	2,64,784.00	
	ridar 2 dring the year	2,64,784.00	2,64,784.00
27	Other Fixed Assets: HIT Roads & Playgrounds HIT Hostel Pipe Line HIT Garden & Land scaping HIT Street Lights HIT Hostel Wireing & fitting HIT Campus Transformer Construction HIT Water Tank HIT Over Head Tank & Sump HIT Campus Internal Roads HIT Compound Wall Solar Systems (Ladies & Boys Hostel) Water Treatment Plants (RO Plants)	4,89,085.00 2,29,561.70 23,34,309.15 26,38,711.00 2,35,272.00 4,35,543.00 2,43,843.00 46,57,704.00 82,85,405.00 64,34,498.00 23,65,837.00 10,50,000.00	
	HIT HT Installation	2,50,000.00	
	LT Distribution	1,50,000.00	2,97,99,768.85
28	Maini Electric Buggy Motor Vehicle Opening Balance Add: During the year	5,92,863.00	5,92,863.00
		3,72,803.00	3,72,803.00
29	VGST Grant Materials (Mech) Opening Balance Add: During the year Less: During The year	9,74,121.00 10,57,700.00 20,31,821.00	
		20,31,821.00	20,31,821.00
30	CC TV Expenses Opening Balance Add: During the year	5,76,241.00 26,575.00	
		6,02,816.00	6,02,816.00



M/S. P.G.GHALI & CO., CHARTERED ACCOUNTANTS 102, HARI APARTMENTS COLLEGE ROAD, BELGAUM

S.N.,LP.S.N.M.S TRUST, NIDASOSHI TQ:-HUKKERI DIST:-BELGAUM AUDIT REPORT

We have Audited the attached Balance Sheet of S.N.J.P.S.N.M.S. TRUST, NIDASOSHI as on 31st March, 2019 along with Income & Expenditure Account for the year ending 31st March, 2019 annexed thereto. These financial Statements are the responsibility of the Trust. 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 Trust so for as it appears from our examination of the books of the Trust.
- 3. Income & Expenditure Account & Balance Sheet Account dealt with by this report are in agreement with the Books of Accounts of the Trust.
- 4. During the year under Audit the Trust has earned Deficit of Rs. 16,67,365.70/- as against last year's Surplus of Rs. 15,52,175.50/-
- 5. 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.
- 6. 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 Trust.
- 7. 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 Secretary and the Staff for the Co-operation extended to us during the course of audit.

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

(ÇA. PRAKASH G. GHALI

PARTNER M.NO:013132

Place:- BELGAUM. Date:- 28/09/2019

S.N.J.P.S.N.M.S.TRUST NIDASOSIII FOR THE PERIOD 01.04.2017 TO 31.03.2019

SCHEDULES -1

	PARTICULARS	S -1 OPENING	ADDITION	DELITION	CLOSING
S.NO.		OFFINITO	7177777		
	IMMOVABLE ASSETS	93,000.00			93,000.00
1	POLYTECHNIC NEW TOILET BLOCK [NEAR FORGING LAB]	13,67,424.00			13,67,424.00
2	HIDCAL DAM WATER PIPE LINE	16,020.36			16,020.36
3	S.T.D. BOOTH	3.09.79.875.01		-	3,09,79,875.01
4	LAND	10,35,285.00			10,35,285.00
5	BORE WELLS	19,135.00			19,135.00
6	RESERVOIR REPAIRS	44,700.00		_	44,700.00
7	4000LITERS WATER TANKAR	13,70,244.00		_	13,70,244.00
8	HIT MAIN GATE	26,21,982.00	7,79,192.00	-	34,01,174.00
9	ARCHITECT PROFESSIONAL FEES	24,29,290.00	7,72,122.00	-	24,29,290.00
10	POLYTECHNIC MECHANICAL WORK SHOP EXTN BUILDING	24,81,733.00		-	24,81,733.00
11	POLYTECHNIC HOSTEL TOILET & BATH ROOM BUILDING	42,062.00		-	42,062.00
12	CEMENT ROOM [NEAR OLD STAFF QTRS	5,14,530.00		_	5,14,530.00
13	WELL CONSTRACTION	1,78,67,915.00		-	1,78,67,915.00
14	POLYTECHNIC GROUND AND FIRST FLOOR LAIBRARY BUILDING	80,17,245.00		-	80,17,245.00
15	CAMPUS INTERNAL ROAD	6,18,773.00		-	6,18,773.00
16	POLYTECHNIC HOSTEL OVERHEAD TANK AND SUMP	33,62,924.00		-	33.62,924.00
17	HIT OLD BOYS HOSTEL DAINNING 1ST FLOOR M.P HALL BUILDING	41,96,321.00	4,13,353.00	_	46.09,674.00
18 (COMPOUND WALL [PILE FOUNDATION]		3,16,678.00	_	2,59,02,724.00
19	TRUST ADMINISTRATIVE BUILDING	2,55,86,046.00	3,10,078.00	_	68,38,064.00
20	POLYTECHNIC 2 ND FLOOR LAIBRARY BUILDING	68,38,064.00			38,17,722.00
21	HIT OPEN AUDITORIAUM BUILDING	38,17,722.00			34,26,101.20
22	TEMPLE	34,26,101.20			88,31,917.00
23	HIT NEW LADIES HOSTEL 2 ND FLOOR BUILDING	88,31,917.00			14.571.00
24	KMT D.G. SETS SHED	14,571.00			32,23,982.00
25	HIT LADIES HOSTEL EXTENSION KITCHEN BUILDING	32,23,982.00	15 17 000 00		2,02,23,228.00
26	CBSE SCHOOL BUILDING [M R PUJAR] 1 ST UNIT	1,87,05,339.00	15,17,889.00		8,49,422.00
27	POLYTECHNIC MAIN BUILDING R/M [RESTRETHNING]	8,49,422.00	11 47 742 00	-	1,62,04,535.00
28	CBSE'B 'WING PRIMARY SCHOOL BUILDING [NIRMITI]	1,50,56,793.00	11,47,742.00		, , ,
29	CBSE NURSERY WING GROUND FLOOR SCHOOL BUILDING [NIRMI]	92,41,989.00	16,06,388.00	· · · · · · · · · · · · · · · · · · ·	1,08,48,377.00
30	CBSE NURSERY WING FIRST FLOOR SCHOOL BUILDING [NIRMITI]	45,14,405.00			45,14,405.00
31	HIT COLLEGE CAR PARKING SHED	6,37,387.00	1 40 66 665 00		6,37,387.00
32	CBSE SCHOOL D WING BUILDING		1,48,66,665.00		1,48,66,665.00
	TOTAL	17,78,22,196.57	2,06,47,907.00		19,84,70,103.57

PREDIDENT
S. J. P. N. M. S. Trust
NIDASOSHI
Tal. Hukkerl. Diet. Belagavi

Place:- BELGAUM Date: 28/09/2019 "As per our Report of Even Date" For, M/s. P G GHALI & Co., CHARTERED ACCOUNTANTS

(CA. PRAKASH G.GHALI)
PARTNER

M.NO:013132