



AUDIT REPORT

We have Audited the attached Balance Sheet of **SDME SOCIETY'S SDM COLLEGE OF ENGINEERING AND TECHNOLOGY, DHAVALAGIRI, DHARWAD** as on **31st MARCH, 2018** and also annexed **INCOME AND EXPENDITURE ACCOUNT** for the year ending on that date annexured thereto. These financial statements are the responsibility of the Management of **SDME SOCIETY'S, SDM COLLEGE OF ENGINEERING AND TECHNOLOGY, DHAVALAGIRI, DHARWAD**. Our responsibility is to express an opinion on these financial statements based on our Audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards 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 test basis evidence supporting the amount and disclosure in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by Management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis of our opinion.

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with books of accounts.
- c. In our opinion and to the best of our information and according to the explanations given to us the statement gives a true and fair view :
 1. In the case of Balance Sheet of the state of affairs of the **INSTITUTE** as at **31st MARCH, 2018** and
 2. In the case of **INCOME AND EXPENDITURE ACCOUNT** of the **EXCESS OF INCOME OVER EXPENDITURE** for the year ended on that date.

PLACE : HUBLI
DATE : 06.09.2018

For **S. B. SHETTY & CO.**
Chartered Accountants

Karthik B Shetty
PARTNER

CA. **KARTIK B SHETTY**

M. No. 219456

Regn No. (FRN) 003824S



Expenses on Teaching Services	27		
Consumables		805,309	617,542
Training & Placement Expenses		262,975	285,893
Journals (Online & Print) & Magzines		258,285	642,855
Co-curricular Activities (INSIGNIA Event Exp.)		2,242,834	2,046,347
Seminar, Conference & Faculty Development Expenses		380,766	148,215
Autonomous Exam Expenses		4,692,358	4,265,105
Sports Expenses		293,713	370,495
B.O.S., Academic/Governing Council Meeting Expenses		198,224	17,995
Internet Expenses		1,605,055	1,698,351
Students Centric & Grooming Expenses		208,351	257,070
Students Projects Funding		55,484	100,000
Cultural Activities Exps		40,968	44,956
Magazine, HandBook & Syllabus Book Exps.		179,116	423,405
NBA, UGC, AICTE & LIC Visit Expenses		19,731	-
Students Insurance & Health Card		2,456,962	2,503,354
T&P Training Expenses		3,215,388	2,156,773
Management Contribution to TEQIP Phase 1.2		-	3,564,575
Graduation Day Expenses		464,988	315,276
Total		17,380,507	19,458,207
Expenses on Other Core Services	28		
Total		-	-
Expenses on Peripheral Services	29		
Total		-	-
Expenses on Extraneous Activities	30		
Function Conducting Exps		290,796	228,826
Pooja Expenses		131,953	147,111
IPR Cell Expenses		29,363	5,227
R & D Recurring Expenses		-	2,312
Total		452,112	383,476
Philanthropic Expenditure	31		
Fees Concession		405,000	306,500
Community Services Expenses		5,377	-
Total		410,377	306,500
Repairs & Maintenance	32		
Repairs & Maintenance (General, Mach. & Furn.)		786,384	555,307
R&M on Immovable Assets		867,701	555,049
R&M on Electrical Fittings		227,977	419,669
Vehicle Maintenance		579,600	342,064
Total		2,461,662	1,872,089



S.D.M COLLEGE OF ENGINEERING & TECHNOLOGY, DHAVALGIRI, DHARWAD												
Schedule of Fixed Assets forming part of the Balance Sheet as at 31st March, 2018.												
Sl. No.	Particulars	Gross Block			Depreciation					Net Block		
		Opening Balance	Deductions during the year (-) W.D.V	Additions during the year (+)	Closing Balance (=)	Opening Balance	Deductions during the year (-)	Depreciation for the year (+)	Rate of Depreciation (%)	Closing Balance (=)	Current Year	Previous Year
1	Land	0	0	0	0	0	0	0	0	0	0	0
2	Civil Constructions	0	0	0	0	0	0	0	10	0	0	0
3	Furniture	13,852,405	0	88,759	13,941,164	5,207,742	0	869,404	10	6,077,146	7,864,018	8,644,663
4	Vehicles	5,465,197	0	5,115,588	10,580,785	3,065,698	0	804,315	15	3,870,013	6,710,772	2,399,499
5	Machinery & Equipments	53,266,951	0	2,793,009	56,059,960	30,327,766	0	3,655,469	15	33,983,235	22,076,724	22,939,184
6	Computers & Software	28,296,162	0	5,307,330	33,603,492	25,597,384	0	2,529,157	40	28,126,541	5,476,951	2,698,778
7	Library	4,974,464	0	128,686	5,103,150	2,944,671	0	315,272	15	3,259,943	1,843,207	2,029,793
8	Miscellaneous Items	0	0	0	0	0	0	0	15	0	0	0
	Total	105,855,179	0	13,433,372	119,288,551	67,143,262	0	8,173,617		75,316,879	43,971,672	38,711,917
	Previous Year	100,733,008	710,966	5,833,137	105,855,179	59,462,416	591,991	8,272,836		67,143,262	38,711,917	41,270,592

Place: Dharwad
Date : 06-09-2018

For S. B. SHETTY & CO,
CHARTERED ACCOUNTANTS,

Kartik
PARTNER
CA, KARTIK B. SHETTY,
M.NO. 219456
Regn. No. (F.R.N) 003824S



12
PRINCIPAL
S.D.M. College of Engg. & Technology
Dhavalagiri, DHARWAD-580 002.

[Signature]
SECRETARY
S.D.M.E. SOCIETY
DHARWAD



SDME Society (Regd.) Ujire, D.K.

SDM COLLEGE OF ENGINEERING & TECHNOLOGY

DHAVALAGIRI, DHARWAD-580 002 (India)

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Recognised by AICTE; Accredited by NBA; Affiliated to VTU, Belgaum

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Ref. No. SDMCE ^{DIPP} 12185 / 2022-23

Date : 20 MAR 2023

SDM College of Engineering & Technology Dharwad – 580002.

Library

Consolidated extract of expenditure for purchase of Books, Print Journals, e-Books & e-Journals for the last five years

Financial year	Books	Journals	E-Consortium fees Membership fees	Fees sent to VTU towards e-journals / e-books	Total
2017-18	1,28,686	2,58,285	2,00,000	24,43,000	Rs.30,29,971
2018-19	2,67,047	5,99,839	2,00,000	20,28,750	Rs.30,95,636
2019-20	82,412	11,25,737	2,00,000	20,71,825	Rs.34,79,974
2020-21	6,046	6,48,624	2,00,000	23,55,000	Rs.32,09,670
2021-22	13,711	8,32,847	2,00,000	23,47,500	Rs.33,94,058
TOTAL	Rs.4,97,902	Rs.34,65,332	Rs.10,00,000	Rs.1,12,46,075	Rs.1,62,09,309

Repr...

Principal

PRINCIPAL

SHRI DHARMASTHALA MANJUNATHESHWARA
COLLEGE OF ENGINEERING AND TECHNOLOGY
DHARWAD-580002, KARNATAKA

For S. B. SHETTY & CO.
CHARTERED ACCOUNTANTS

[Signature]
PARTNER
CA. SUNIT M. LAKKUNDI
M. No. 233925
Regn. No. (F.R.N.)0038245

