

SDM EDUCATIONAL SOCIETY'S

S D M College of Engineering and Technology, Dhavalagiri, Dharwad - 580002.

Lists attached to Schedules of Balance Sheet as at 31st March, 2018

Particulars	List	Current Year 2017-18	Previous Year 2016-17
Other Reserves	1		
H.S.Kedlaya Fund		12,540	12,540
L.G.Kudri Mem. Fund		12,540	12,540
Annapurna Mem. Fund		4,390	4,390
Dr. S. R. Narappanavar Mem. Fund		6,330	6,330
Prakash Bijur Endowment		12,540	12,540
Dr. V. D. Patil		10,000	10,000
Prof. V. K. Parvati		30,000	30,000
Prof. B.U.Pai		50,555	-
Total		138,895	88,340
Loans from Banks	2		
Total		-	-
Loans from Others	3		
Total		-	-
Deposits & Advances from Students	4		
Advance Fee Received		7,198,236	5,389,289
Security Deposits from Students		274,000	575,600
Total		7,472,236	5,964,889
Deposits & Advances from Others	5		
Security Dedeosits from Staff		359,601	423,537
Pursuit Technologies Pvt. Ltd.		3,692	3,692
Total		363,293	427,229
University Fees Collected & Payable	6		
SC ST Registaration Fees Payable to VTU		1,171,500	1,002,500
VTU Fees Payable		6,675,165	3,118,130
VTU Exam Fees Payable		507,116	361,916
VTU Eligibility Fees Payable		139,050	172,050
Total		8,492,831	4,654,596



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Lists attached to Schedules of Balance Sheet as at 31st March, 2020

Particulars	List	Current Year 2019-20	Previous Year 2018-19
Other Reserves	1		
H.S.Kedlaya Fund		12,540	12,540
L.G.Kudri Mem. Fund		12,540	12,540
Annapurna Mem. Fund		4,390	4,390
Dr. S. R. Narappanavar Mem. Fund		6,330	6,330
Prakash Bijur Endowment		12,540	12,540
Dr. V. D. Patil		10,000	10,000
Prof. V. K. Parvati		30,000	30,000
Prof. B.U.Pai		50,555	50,555
Smt.Siddamma G. Bhavi (by Prof.Shankar G Bhavi)		1,10,000	0
Shri V. Keshav Murthy		25,000	0
Total		2,73,895	1,38,895
Loans from Banks	2		
Total		0	0
Loans from Others	3		
Total		0	0
Deposits & Advances from Students	4		
Advance Fee Received		1,00,45,749	82,40,815
Security Deposits from Students		2,74,000	2,74,000
Advance Fees Account (by NEFT)		2,04,562	1,51,032
VTU Cash Award payable to Students		15,000	0
Total		1,05,39,311	86,65,847
Deposits & Advances from Others	5		
Security Deposits from Staff		3,41,557	3,41,557
Pursuit Technologies Pvt. Ltd.		3,692	3,692
Total		3,45,249	3,45,249
University Fees Collected & Payable	6		
SC ST Registaration Fees Payable to VTU		1,47,500	0
VTU Fees Payable		14,45,925	0
VTU Eligibility Fees Payable		39,000	0
Total		16,32,425	0

