SDM EDUCATIONAL SOCIETY'S

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

M College of Engineering and Technology, I Lists attached to Schedules of Balance She	et as at 31st March,	2018
Lists attached to Schedules of Balance on	Current Year	Prev

Lists attached to Schedules of Bala	List	Current Year 2017-18	Previous Year 2016-17
	1	15-37-5-31	
ther Reserves	+	12,540	12,540
i.S.Kedlaya Fund		12,540	12,540
.G.Kudri Mem. Fund		4,390	4,390
Annapurna Mem. Fund	A.	6,330	6,330
Dr. S. R. Narappanavar Mem. Fund	-	12,540	12,540
Prakash Bijur Endowment	No. Committee	10,000	10,000
Or. V. D. Patil		30,000	30,000
Prof. V. K. Parvati	-	50,555	
Prof. B.U.Pai		138,895	88,340
<u> Fotal</u>			
•	2		
Loans from Banks			
The state of the s			
Total			
Loans from Others	3		
Loans from Gales			
Total			
	4		
Deposits & Advances from Students		7,198,230	5,389,289
Advance Fee Received	_	274,000	
Security Deposits from Students		7,472,230	5,964,889
Total	-		
C - Othors	5		122 527
Deposits & Advances from Others		359,60	0 (00
Security Dedeposits from Staff		3,69	100 000
Pursuit Technologies Pvt. Ltd.		363,29	427,229
Total			
University Fees Collected & Payable	6		1,002,500
SC ST Registartion Fees Payable to VTU		1,171,50	
VTU Fees Payable		6,675,10	261.014
VTU Exam Fees Payable		507,1	
VTU Eligibility Fees Payable		139,0	1 (51.50
Total		8,492,8	31 4,034,37



SDM EDUCATIONA	L SOCI	ETY'S		
S D M College of Engineering and Technol	ogy, Dha	valagiri, Dharwa	1 - 580002.	
Lists attached to Schedules of Balance		Current Year	Previous Year	
Particulars	List	2019-20	2018-19	
Other Reserves	1	24		
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	
Total				
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		W. State Mr. State	
SC ST Registartion Fees Payable to VTU	-	1,47,500	0	
VTU Fees Payable		14,45,925	303	
VTU Eligibility Fees Payable		39,000		
Total		16,32,423	100	
TUTAL		1657	W PI I *	