

INDEPENDENT AUDITORS' REPORT

To the Members of **Rashtreeya Sikshana Samithi Trust** :

We have audited the accompanying financial statements of **R V College of Engineering, a unit of Rashtreeya Sikshana Samithi Trust**, ("the Institution") which comprise the Balance Sheet as at 31st March 2018, the Income and Expenditure Account and the Receipts & Payments Account for the year then ended and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with The Karnataka Societies Registration Act, 1960. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- a. In case of Balance Sheet, of the State of Affairs of the Institution as at 31st March 2018
- b. In case of Income and Expenditure account, of the Income, being excess of Income over Expenditure for the year ended 31st March 2018
- c. In case of Receipts & Payments Account of receipts & payments for the year ended 31st March 2018





We report that:

- 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. In our opinion proper books of accounts as required by law have been kept by the Institution so far as it appears from our examination of those books.
- c. The Balance Sheet, the Income and Expenditure account and Receipts & Payments account dealt with by this Report are in agreement with the books of account.

For Santhappa & Co.,
Chartered Accountants
FR No. : 0036135

S. Basavaraj



S Basavaraj
Partner
Membership No. 018133

Place: Bangalore
Date: 22nd September, 2018

RASHTREEYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
Mysore Road, Bangalore-560 059

Balance Sheet as at 31st March, 2018

Particulars	Sch No.	As at 31st March 2018	As at 31st March 2017
I. SOURCE OF FUNDS			
Capital - RSST A/c	1	87,08,39,823	98,94,11,450
IRG FUND		-	52,35,309
CMRTU Fund		-	6,06,256
Capital Reserve		73,767	73,767
Grants - ICMR Project Unutilised	2	1,36,43,184	1,35,28,285
Capital Grants		6,67,09,533	7,02,72,894
Sundry Liabilities	3	4,81,63,757	3,31,12,796
TOTAL		99,94,30,064	1,11,22,40,757
II. APPLICATION FUNDS			
Fixed Assets	4	54,00,64,106	52,62,27,267
Building (Work - In - Progress)		4,71,13,064	1,91,51,553
Fixed Assets - Grants	5	6,67,09,533	7,02,72,894
Advances	6	1,04,48,461	2,65,55,513
Deposits	7	19,44,43,487	38,88,53,097
Cash at Bank	8	12,70,08,228	6,76,52,148
Cash at Bank (Grant A/cs)	9	1,36,43,184	1,35,28,285
Cash on Hand		-	-
TOTAL		99,94,30,064	1,11,22,40,757

As per our report of even date

For Santhappa & Co.,
Chartered Accountants
FR No. 0036135

S. Ramon

S. Basavara
Partner
Membership No. 018133

Place: Bangalore
Date: 22nd September 2018



S. Ramon
PRINCIPAL
R V College of Engineering
Bangalore - 560 059

[Signature]

Hon. Secretary,
Rashtreeya Sikshana Samithi Trust
11 Block, Jayanagar, Bangalore-560011

RASHTRVEEYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
Mysore Road, Bangalore-560 059

Income & Expenditure for the year ended 31st March, 2018

Particulars	Sch No.	As at 31st March 2018	As at 31st March 2017
I. INCOME			
Fees Collected	10	74,37,01,349	68,92,00,811
Interest	11	1,13,72,495	2,23,41,576
Other Income	12	1,66,08,125	71,31,705
Deferred Grant Income		1,13,80,008	1,19,74,550
TOTAL - A		78,30,61,977	73,06,48,642
II. EXPENDITURE			
Establishment Charges	13	52,35,34,848	49,22,55,647
Office Maintenance Charges	14	1,09,16,847	1,14,16,189
Audit Fee	15	5,89,310	5,72,903
Duties & Taxes	16	52,70,170	61,57,053
Repairs & Maintenance	17	6,46,57,794	6,83,30,465
Awards & Functions	18	7,80,709	15,49,378
Other Expenses	19	4,07,62,309	1,55,06,002
Project Expenses		55,04,696	43,93,110
Finance Charges		49,448	1,15,073
TOTAL - B		65,20,66,131	60,02,95,820
Surplus/(Deficit) before Interest & Depreciation		13,09,95,846	13,03,52,822
Depreciation		9,42,57,550	9,14,95,886
Surplus/(Deficit) to be carried to Balance Sheet		3,67,38,296	3,88,56,936

As per our report of even date

For Santhappa & Co.,
Chartered Accountants
FR No. 0036135

S. Basavaraj

S. Basavaraj
Partner
Membership No. 018133

Place: Bangalore
Date: 22nd September 2018



Subramanyam
PRINCIPAL
R.V. College of Engineering
Bangalore- 560 059

[Signature]
Hon. Secretary,

Rashtrveeya Sikshana Samithi Trust
11 Block, Jayanagar, Bangalore-560011

RASHTRIEYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
 Mysore Road, Bangalore-560 058

Receipts and Payments A/c for the year ended 31st March 2018

Receipts	Amount	Amount	Payments	Amount	Amount
Opening Balance			R.S.S.T		47,00,00,000
Bank Accounts			TDS Receivable (HSST)		5,21,223
CBI JAYANAGAR - 8051	10,89,054		AICTE SALARY GRANT		6,00,000
ICICI BANK LTD	3,74,084		Alumni Support		40,000
EMB 136010049911 CMRTU	80,472		Apex Bank Loans		63,16,981
Kotak Mahindra Bank S B 136010011546	1,65,249		DST_Krupathankar Project		7,349
Kotak Mahindra Eqpt Replacement 136010100249	86,60,825		Entrepreneurship Cell-RVCE		3,16,251
ING VBL RVCE - SB Account - 136010007602	39,50,721		Entrepreneurial Centre(MKP Charitable Trust-2009)		1,00,000
KOTAK MAHINDRA PRINCIPAL C/A - 25	12,666		Excess Fees to Be Refunded		7,40,000
KOTAK MAHINDRA PRINCIPAL SB - 2055	89,09,864		IGST RCM		1,06,920
Kotak Mahindra R V C E Fac Dev Fund-136010109157	1,68,47,869		T D S Payable-Salaries		4,08,32,694
Kotak Mahindra R V C E MI Fund 136010109214	1,09,51,588		Aerospace Dept		1,50,000
KOTAK MAHINDRA RVCE SB - 2020	44,65,545		Civil Dept.		2,04,800
Kotak Mahindra Sb -136010109230 Corpux Fund	1,09,51,588		Comp. Science Dept.		57,935
KOTAK MAHINDRA SPORTS SB A/C - 35R	2,11,797		Electronics & Instrumentation Dept.		30,000
SBI BANK PRINCIPAL C/A No.3002478068E1	78,840		Institution Project-Nihon Communication		45,762
R.S.S.T		6,76,52,149	Inst Proj - CABS, CSE		1,22,409
Advance Tuition Fee		27,80,000	Inst Proj - Civil: Anjaneyappa		2,24,570
AICTE SALARY GRANT		6,00,000	Inst Proj - ABB Global Industries		90,000
Alumni Support		47,202	Inst Proj - Bhoopal Engineering Co.,		1,00,000
Apex Bank Loans		63,16,981	Inst Proj - B R Patil Engineers		4,45,000
CGST		9,44,092	Inst Proj - CISCO		7,34,890
Corporate Scholarship		5,33,000	Inst Proj - CITRIX R&D India Pvt Ltd		4,50,000
Entrepreneurship Cell-RVCE		2,51,970	Inst Proj - Civil (K B Kumar)		50,000
Excess Fees to Be Refunded		7,40,000	Inst Proj - CODER - MCA Dept.		42,594
IGST		3,81,578	Inst Proj - COMED K		38,314
IGST RCM		1,06,920	Inst Proj - Deepa Constructions		75,000
SGST		9,44,092	Inst Proj - Directee Internet - ISE		25,920
Sports Development Fund_VTU		1,38,650	Inst Proj - Durga Industries		90,000
T D S Payable-Salaries		4,08,32,694	Inst Proj - Edutech NTFF		25,200
Aerospace Dept		62,500	Inst Proj - Feedback Infra Civil, Anjaneyappa		3,85,832
Electronics & Instrumentation Dept		1,50,000	Inst Proj - Gnostik Inf. Tech Pvt Ltd		4,27,800
Telecommunication Dept		1,00,000	Inst Proj - Insta Kitchen		13,500
Institution Project-Nihon Communication		45,762	Inst Proj - Manya Education		50,000
Inst Proj - CABS, CSE		1,22,409	Inst Proj - MD Rafiq Patel - Raghavendra		1,00,000
Inst Proj - Civil: Anjaneyappa		6,12,212	Inst Proj - Mega Engg. & Infra Ltd.		6,07,500
Inst Proj - Ripple Media_TL_Civil		1,35,000	Inst Proj - Microlab Instruments		1,73,282
Inst Proj - ABB Global Industries		90,000	Inst Proj - NAAC Exam		1,34,150
Inst Proj - Bhoopal Engineering Co.,		1,00,000	Inst Proj - PSP Proj. Civil Dept.		6,940
Inst Proj - B R Patil Engineers		4,45,000	Inst Proj - Pulraj Electronics		10,000
Inst Proj - CISCO		7,09,890	Inst Proj - Sahaj Soft. Sol. Pvt Ltd (CSE)		72,000
Inst Proj - CITRIX R&D India Pvt Ltd		4,50,000	Inst Proj - Saisanket Enterprises - CSE		2,91,991
Inst Proj - Civil (K B Kumar)		50,000	Inst Proj - S K Steel Tech		6,088
Inst Proj - CODER - MCA Dept.		33,898	Inst Proj - Taha Consulting Engineers Ltd		3,82,500
Inst Proj - COMED K		38,314	Inst Proj - TE Connectivity		3,00,000
Inst Proj - Deepa Constructions		1,10,000	Inst Proj - Testing & Consultancy Charges		57,982
Inst Proj - Directee Internet - ISE		45,401	Inst Proj - Tide Technocarts Pvt Ltd		17,074
Inst Proj - Edutech NTFF		25,200	Civil - Proficiency Course		34,706
Inst Proj - Feedback Infra Civil, Anjaneyappa		3,55,832	CSE - CCNA & ML		2,09,583
Inst Proj - Gnostik Inf. Tech Pvt Ltd		4,27,800	Proficiency Course - Mechatronics (Mech)		1,28,656
Inst Proj - Insta Kitchen		25,200	M/s Gautham Hospitality		1,29,000
Inst Proj - Manya Education		1,00,046	M/s Vignesh Clothing		15,000
Inst Proj - MD Rafiq Patel - Raghavendra		1,00,000	Concrete Fair - Civil Dept.		1,04,430
Inst Proj - Mega Engg. & Infra Ltd.		6,07,500	CSITSS_CSE		2,38,260
Inst Proj - NAAC Exam		1,34,150	TEDx RVCE		3,97,455
Inst Proj - PSP Proj. Civil Dept.		6,940	Trg on Active RP_TCE		1,03,500
Inst Proj - Pulraj Electronics		10,000	W/s Recent Trends in LTE - ECI		1,50,000
Inst Proj - Radha Krishna Youth Empowerment		2,90,678	W/S/V/Inst & Augment Health-ISE Dept		45,100
Inst Proj - RELX India Pvt Ltd		12,65,180	ESI - Employee Contribution		3,04,228
Inst Proj - Sahaj Soft. Sol. Pvt Ltd (CSE)		72,000	G.S.LI		11,16,835
Inst Proj - Saisanket Enterprises - CSE		2,91,991	Krish Kalyan Gess		23,829
Inst Proj - S K Steel Tech		6,088	KSCST		31,500
Inst Proj - Srinivas Construction - Civil Dept.		6,00,000	LIC Premium		82,84,044
Inst Proj - Taha Consulting Engineers Ltd		3,82,500	M/s Oracle		4,15,927
Inst Proj - TE Connectivity		4,65,602	M/s Tejas Networks		1,60,000
Inst Proj - Testing & Consultancy Charges		75,347	M/s Vizia Mind Education Pvt Ltd (Payable)		2,48,800
Inst Proj - Tide Technocarts Pvt Ltd		17,074	Payable to Akashdeep Sharma		6,750
Scholarship		6,35,63,350	Payable to Sri Balaji Enterprises		3,450
Civil - Proficiency Course		34,706	Pension Fund		83,72,250
CSE - CCNA & ML		2,09,583	Prof. Tax		14,57,600
Proficiency Course - Mechatronics (Mech)		1,28,657	Project Grant		1,45,53,911
Misc. Income - Scholarship		1,820	Provident Fund		2,13,22,924
M/s BRM Enterprises		28,000	RD - Post Office		4,42,500
M/s S L V Enterprises		1,00,000	RVCE Debating Society		1,76,800

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(Signature)

Hon. Secretary,
Rashtriya Sikshana Samithi Trust
 11 Block, Jayanagar, Bangalore-560011

RASHITREEYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
Mysore Road, Bangalore-560 059

Receipts and Payments A/c for the year ended 31st March 2018

Receipts	Amount	Amount	Payments	Amount	Amount
M/S. Vignesh Clothing		15,000	RVCE EWA A/c		4,18,500
Bank Charges - Scholarship		280	RVCE NTU		4,50,200
Concrete Fair - Civil Dept.		1,70,532	Salary Security Deposit		21,87,150
CIITSS_CSE		7,46,380	Salary		15,45,019
IEEE Programs Regn Receipts		28,114	Service Tax		6,31,326
RVCE_GISCO_1st		7,82,698	Sponsorship for Conference & Workshop		4,23,000
TEDx RVCE		4,03,743	Student Aid Fund		21,22,855
Tyg on Active RF_TCE		1,03,390	Swatchh Bharat Cess		21,558
W/s Recent Trends in LTE - ECE		1,50,000	TDS Payable 2017-18		25,70,998
W/S_Virtual & Augment Reality ISE Dept		45,100	TDS Refunded		1,351
Bank Interest - Scholarship		6,73,976	University Fund VTU		1,77,22,000
ESI - Employee Contribution		3,04,228	Voluntary Provident Fund		1,77,22,000
G.S.I.I		11,24,938	Equip- Aerospace		99,28,904
Krishn Kalpan Cess		18,850	Equip - Biotech		14,53,830
KSCST		31,500	Equip - Chemical		8,86,958
LIC Premium		82,84,600	Equip - Civil		14,56,644
M/S.Vista Mind Education Pvt Ltd (Payable)		2,68,860	Equip - Computer Science Dept		13,14,998
Payable to Akashdeep Sharma		6,750	Equip- Controller of Examination		1,70,892
Payable to Sri Balaji Enterprises		3,450	Equip - Electrical		18,88,438
Pension Fund		88,72,250	Equip - Electronics		36,50,542
Prof. Tax		14,57,600	Equip - Elens. Inst. Tech		11,86,746
Project Grant		1,48,85,550	Equip - Industrial Engrg. Mgt		13,40,603
Provident Fund		2,13,22,324	Equip - Information Science		17,19,649
RD - Post Office		4,43,300	Equip - Interdisciplinary Lab		1,18,898
RVCE Debating Society		1,79,000	Equip - IT Infrastructure		1,61,53,809
RVCE EWA A/c		4,38,500	Equip - Mca		4,36,984
RVCE NTU		4,56,200	Equip - Mechanical		21,06,255
RVCE Quocorp_Feapal Tree		2,92,600	Equip - Office		7,60,880
Salary Security Deposit		13,39,650	Equip - Others		1,46,280
Salary		32,16,073	Equip - Phy. Chem.		8,77,161
Service Tax		5,28,060	Equip - Placement		4,44,822
Sponsorship for Conference & Workshop		3,90,300	Equip - Telecom		16,31,414
Swatchh Bharat Cess		18,860	Furniture		23,34,756
TDS Payable 2017-18		29,81,889	Library Books		27,72,916
TDS Refunded		1,351	Building		20,60,997
University Fund VTU		2,35,230	Constn. of Hanger Block		1,20,90,330
Voluntary Provident Fund		1,77,22,000	ISE & Aerospace Building		25,51,805
Equip - Computer Science Dept	20,000		Telecom - PG Activity Centre		98,08,176
Equip - Interdisciplinary Lab	20,000		VIP Lounge-Building		35,11,200
Equip - Office	35,000		Comp & Soft: Aerospace		38,21,400
Equip - Others	20,000		Comp & Soft: Civil		18,94,659
Equip - Sports	8,62,642		Comp & Soft: Electrical		1,40,390
Equip - Telecom	32,000		Comp & Soft: Elns & IT		3,35,167
Building	1,12,700		Comp & Soft: IEM		14,23,500
Vehicle	5,70,000	11,72,342	Comp & Soft: Interdisciplinary Lab		23,21,000
Deposits (Asset)			Comp & Soft: Mech		70,66,517
Fixed Deposits		20,63,70,032	Comp & Soft: Office		81,698
Sairam Creations		15,000	Comp & Soft: Telecom		70,398
8th Mile RVCE		4,38,550	Comp & Soft: Biotech		4,57,242
A- LNT Switch Gears		6,26,028	Comp & Soft - IT Infrastructure		2,95,635
Ashwa Project Advances		24,19,971	Vehicle		19,64,364
Mediclaim Receivable		18,24,149	NSG Gov Taxable Savings Bond_ICBI		1,12,50,000
Meenakshi M Desai Sports		1,074	Sairam Creations		15,000
M/s. Bharat Fritz Werner Ltd		12,36,130	Team Helios Racing (Adv)		89,742
M/s Bimal Auto Agency India Pvt Ltd		5,000	8th Mile RVCE		4,41,250
M/s. Binary Systems Pvt Ltd		91,30,633	A- LNT Switch Gears		6,26,028
M/s. Cito Infotech Pvt Ltd		29,55,341	A- Mallash Sports		8,229
M/s. EKA Design		1,02,450	A - M S Shivakumar		1,00,000
M/s. Sri Balaji Bright Steels		31,880	Ashwa Project Advances		24,19,971
PAY U RECEIVABLE		4	L.C. Account		8,03,377
PPL RVCE & Pushpa Agrawal- DBT		2,94,000	Mediclaim Receivable		18,94,202
PPL RVCE & Raju H - DBT		1,75,645	M/s. Ashwin Industries		2,91,250
RVCE Hostel		7,65,995	M/s. Bimal Auto Agency India Pvt Ltd		9,000
Sports Advance		1,00,000	M/s. Cito Infotech Pvt Ltd		29,55,341
SSMRV College		56,700	M/s. Digital Campus Services Pvt Ltd		50,000
Staff Festival Advance		10,41,068	M/s. EKA Design		1,02,450
T O S Receivable-Staff		29,749	M/s. Sambhav Service Station		10,000
TEQIP Advance		25,00,000	M/s. Sri Balaji Bright Steels		1,11,982
Vishwanath PED- Sports		1,454	M/s. Sterling & Wilson Pvt Ltd		1,68,75,000
Staff Gen. Advance		34,10,884	PAY U RECEIVABLE		153
Institutional Over Head		12,17,835	PPL RVCE & Pushpa Agrawal- DBT		44,000
Interest		77,13,218	RVCE Hostel		8,77,529
Interest on B/S Gov Bonds		65,230	RVCE Solar Car		14,50,000

Continued.....



Hon. Secretary,
Rashitreeya Sikshana Samithi Trust
11 Block, Jayanagar, Bangalore-560011

BASKHREYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
Mysore Road, Bangalore-560 059

Receipts and Payments A/c for the year ended 31st March 2018

Receipts	Amount	Amount	Payments	Amount	Amount
Interest on B.S.C.O.M Deposit		1,89,047	Sports Advance		1,00,000
Interest on F.D		34,04,980	Staff Festival Advance		10,32,000
Interest - Scholarship A/c		3,50,293	Team Krushi - Loans & Advance		2,00,000
Miscellaneous Income		3,041	Vishwanath PEO - Sports		7,359
Sponsorships / Conferences / Projects		3,78,708	Staff Gen. Advance		50,80,135
Sports - Other Income		3,54,364	Institutional Over Head		4,718
Unseizable Items		68,000	Miscellaneous Income		0
Medical / Death Relief Fund		2,58,600	Sponsorships / Conferences / Projects		69,324
Autonomous		7,16,292	Medical / Death Relief Fund		2,58,600
Bank Charges		12,365	Advertisement Charges		6,48,750
CAT		1,85,400	Affiliation / Inspection / Licensing Fee		58,38,000
EPF - Admin Charges		62,223	Audit Fee - External		1,05,920
EPF - Insp. Charges		479	Audit Fee - Internal		4,82,390
EPF MGT., CONTN.,		12,334	Autonomous		1,21,86,907
Estb Charges-- Staff		15,86,808	Bank Charges		34,551
Estb Charges--- Vis. Prof.		42,430	CAT		70,84,908
Function / Celebrations / Meeting Exp.		2,000	CGST RCM		5,400
Graduation Day Function Expenses		68,859	Doctoral Committee Meeting		21,700
H.T.Power Charges		66,66,030	EDU.		9,89,546
Penalties and Damages		977	EPF - Admin Charges		6,23,364
Placement Training		1,97,697	EPF - Insp. Charges		6,185
Printing / Stationery		1,85,727	EPF MGT., CONTN.,		1,36,98,560
Project Work		15,37,788	Est - Employer Contribution		8,22,556
Seminar & Symposium		3,52,794	Estb Charges-- Staff		10,62,47,888
TA/DA Expenditure		1,01,000	Estb Charges --- Vis. Prof.		26,67,873
Telephone Charges		2,825	Function / Celebrations / Meeting Exp.		4,57,988
Regn Fee & TA (Abroad / Foreign)		1,58,937	Graduation Day Function Expenses		21,37,380
Maint. - Building		3,18,690	H.T.Power Charges		1,60,12,150
Maint. - Campus Elec.		26,700	Identity Card		16,671
Maint. - Car		35,500	IEEE Programs, IEEE Student Chapter		24,132
Maint. - Chemistry		10,000	Inaugural Function		2,33,714
Maint. - Elec. & Commun.		8,968	Inhouse Program		4,28,650
Maint. - Estate		1,07,410	Insurance		14,44,438
Maint. - Generator		87,228	Legal Charges		60,000
Maint. - Inf. Science		11,910	Library & All		20,06,986
Maint. - Library		20,797	Medicals		3,86,263
Maint. - Mca		31,740	Nba/Ugi/Teq/Naar / etc Expn.,		3,69,429
Maint. - Mech		35	Ncc Expenses		3,38,611
Maint. - Telecom		3,06,059	Patent Search / Patent Filing Charges		5,29,880
Analysis Fee		45,000	Penalties and Damages		1,184
Branch Transfer Fee		14,77,000	Placement Training		30,29,156
Briefing Course		1,62,000	Postages		46,904
Bus Pass Fee		3,84,425	Printing / Stationery		85,84,746
Exam - VTU		17,91,544	Professional Tax- Annual Fee.		2,500
Fast Track		2,09,14,877	Project Work		86,50,804
Fast Track Exam Fees		15,72,810	Property Tax		52,67,670
Fee Collection		68,67,58,754	Refreshment		5,89,383
PHWS German Course		85,67,880	Seminar & Symposium		4,12,930
Incentive		87,279	SGST RCM		5,400
Miscellaneous Fee		1,041	Sports Articles		8,44,515
Parking Fee		5,20,235	Sports Expenses		23,11,836
Project Finalization		33,060	TA/DA Expenditure		6,13,541
Regn. Fee		49,280	Teachers Day Flag Expenditure		2,58,109
Rent		1,13,200	Telephone Charges		5,05,682
Research Scholar Fee		21,02,000	Uniforms		1,75,600
Sports Fee		66,184	Watch & Ward		71,99,663
Tuition Fees		6,72,45,938	Website		31,407
Document Verification Fee		75,500	Regn Fee & TA (Abroad / Foreign)		4,69,797
Malpractice Fee		1,40,000	Regn Fee & TA (Students)		88,847
Revaluation/Photocopy (Auton.)		26,800	Regn Fee & TA (Within India)		8,27,058
EEE_Programs		23,890	Bus Hire Charges		79,51,711
Network on Chip_ECE Workshop		34,425	Maint - IT Infrastructure		61,50,855
			Maint - Aerospace		1,88,286
			Maint - Auditorium		17,180
			Maint - Biotech		9,54,975
			Maint - Building		2,04,25,311
			Maint - Bus		4,07,117
			Maint - Campus Elec		16,41,072
			Maint - Car		3,70,507
			Maint - Chemical		4,33,335
			Maint - Chemistry		3,09,246
			Maint - Civil		10,16,904

Continued.....




 Hon. Secretary,
 Baskhreyya Sikshana Samithi Trust
 11 Block, Jayanagar, Bangalore-560011

RASHTREEYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
 Mysore Road, Bangalore-560 059

Receipts and Payments A/c for the year ended 31st March 2018

Receipts	Amount	Amount	Payments	Amount	Amount
			Maint. - Computer Science		9,17,128
			Maint. - Elec. & Elns.		2,04,129
			Maint. - Elns. & Common.		2,50,842
			Maint. - Elns. Inst. Tech		1,80,195
			Maint. - Estate		23,82,842
			Maint. - Generator		18,19,109
			Maint. - Health Centre		41,814
			Maint. - HSS		13,57,320
			Maint. - Indl. Engg. & Mgt.		6,85,609
			Maint. - Inf. Science		2,69,081
			Maint. - Interdisciplinary Lab		14,23,212
			Maint. - Library		40,739
			Maint. - Maint.		33,408
			Maint. - Matlis		51,284
			Maint. - Mca		4,34,488
			Maint. - Mech		4,72,686
			Maint. - Office		6,42,432
			Maint. - Physics		56,135
			Maint. - Placement		4,20,797
			Maint. - Telecom		7,71,657
			Repairs		57,710
			Branch Transfer Fee		14,10,000
			Bus Pass Fee		1,87,110
			Exam - VTU		12,69,014
			Fast Track		82,52,096
			FHWS German Course		6,98,351
			Incentive		57,279
			NSS Activities		14,341
			Professional Society / Association		88,700
			Rvce Magazine Fee		2,82,364
			Sports Fee		66,164
			Tuition Fees		72,51,270
			Exam Fee (Auton.)		2,200
			Revaluation/Photocopy (Auton.)		1,68,000
			Transcripts / Grade Card		3,600
			Scholarships paid		5,81,87,800
			Bank Charges - Scholarship		9,408
			Closing Balance		
			Bank Accounts		
			CBI JAYANAGAR - 8051	10,53,709	
			ICICI BANK LTD	8,37,862	
			KMBL RVCE IEEE Students Br. A/c No 2218404972	1,26,612	
			Kotak Mahindra Eqpt Replacement 136010109249	01,89,320	
			KOTAK MAHINDRA PRINCIPAL C/A - 25	10,925	
			KOTAK MAHINDRA PRINCIPAL SB - 2055	2,31,02,102	
			Kotak Mahindra R V C E Fac Dev Fund-136010109257	1,76,91,420	
			Kotak Mahindra R V C E MS Fund 136010109214	1,16,16,316	
			KOTAK MAHINDRA RVCE SB - 2020	5,29,55,304	
			Kotak Mahindra Sb -136010109230 Corpus Fund	2,69,283	
			KOTAK MAHINDRA SPORTS SB A/C - 358	2,76,065	
			ING VBL RVCE - SB Account - 136010007602	89,96,038	
			SB BANK PRINCIPAL C/A No.30924780887	3,82,678	12,70,06,224
		1,64,27,07,385			1,64,27,07,385

As per our report of even date

For Santhappa & Co.,
Chartered Accountants
FR No. 0036135

S. Dasavara
Partner
Membership No. 018333

Place: Bangalore
Date: 22nd September 2018

S. Dasavara
PRINCIPAL
R V College of Engineering
Bangalore - 560 059

[Signature]
Hon. Secretary,

Rashtreeya Sikshana Samithi Trust
11 Block, Jayanagar, Bangalore-560011



RASHTRIEYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
 Mysore Road, Bangalore-560 050

Schedules forming part of Balance Sheet

Schedule 1 - RST Capital

Sl. No.	Particulars	As at 31.03.2016	As at 31.3.2017
1	Opening Balance	98,94,11,450	97,33,04,413
	Add: Receipts	31,59,53,527	11,99,61,346
		1,30,53,64,977	1,09,32,65,761
	Less: Payments	47,05,37,727	10,15,93,500
	Less: Balance of RVCE Campus Hostel (Building) trsfed	-	4,03,79,313
		83,48,27,250	95,13,01,948
	Less: FDS Receivable	7,25,721	7,47,434
		83,41,01,527	95,05,54,514
	Add: Excess of Income Over Expenditure	3,67,88,286	3,88,56,916
		87,08,89,813	98,94,11,450

Schedule -02 Project Unutilised

Sl. No.	Particulars	As at 31.03.2016	As at 31.3.2017
1	Unutilised R M F P Dr Shobha - 7272	26,420	1,27,111
2	Unutilised Civil - 116615	9,341	97,624
3	Unutilised DBT Nagashree Rao	4,374	4,162
4	Unutilised AICTE Dr.Sumithradevi	-	90,921
5	Unutilised 60937 CISCO	10,41,830	6,77,094
6	Unutilised 5383 VGST Manjunath	4,34,864	4,18,674
7	Unutilised FIST NKS 7147	1,35,546	1,42,114
8	Unutilised Health Centre-16876	21,995	20,929
9	Unutilised IEM-117020 UGC KMS	55,434	50,047
10	Unutilised INST -R-82078	37,270	35,463
11	Unutilised INST-16919	43,534	41,426
12	Unutilised 61073-AICTE Sourabh	5,27,822	14,75,186
13	Unutilised Mech-116986	65,216	61,716
14	Unutilised Mech-16000	1,025	976
15	Unutilised NRB 117213	-	11,80,074
16	Unutilised NRB Shobha 7011	-	2,100
17	Unutilised PPL - 116153	-	526
18	Unutilised N R B Shoba 7256	3,204	3,049
19	Unutilised UGC Nagashree N Rao 7246	73,874	69,580
20	Unutilised UGC Narayan 7003	95,533	91,016
21	Unutilised VGST KMS	1,122	1,081
22	Unutilised VGST LH	2,130	2,027
23	Unutilised VGST Nataraajan	1,12,503	1,11,280
24	Unutilised 61081 AICTE ASK	87,589	2,58,673
25	Unutilised 6640-UGC038 HNM	-	1,280
26	Unutilised NRB7357 HNM	4,66,726	3,79,005
27	Unutilised TDIL Sagar	-	3,55,985
28	Unutilised VTU 003 NSK	69,902	85,433
29	Unutilised 1090 KCTU 001	36,88,582	37,16,866
30	Unutilised 2439 ISRO 019 GA	-	5,640
31	Unutilised 6631 Nagara) CSE	-	931
32	Unutilised 832 VTU HGA	3,20,234	3,02,608
33	Unutilised 8928 HNM	1,304	1,04,993
34	Unutilised 0824 UGS HR	82,500	1,17,757
35	Unutilised ANB 001 MUK ABVCS	96,496	6,34,580
36	Unutilised BRNS Rajalakshmi Mudbidre	7,67,510	17,45,769
37	Unutilised CPRI RSDP Rudranna Nandihalli	3,38,162	7,80,796
38	Unutilised DST Krupashanker	2,140	3,67,207
39	Unutilised VGST Rajashree Shettar	2,36,462	66,581
40	Unutilised AICTEA 003 HNM ME	54,995	-
41	Unutilised AICTEA 005 MKME	6,31,584	-
42	Unutilised AICTEA 005 MSK ME	7,71,750	-
43	Unutilised AICTEA 006 HNM ME	5,48,877	-
44	Unutilised AICTEA 007 VN BT	1,23,623	-
45	Unutilised AICTEA SPDP Usha J MCA	1,42,414	-
46	Unutilised CABS A 001 GS	63,553	-
47	Unutilised DBTA 003AS	1,98,636	-
48	Unutilised DBTA 004 VN BT	2,83,777	-
49	Unutilised DSTA 002 TKS	17,75,235	-
50	Unutilised SERB 001 AB	2,70,443	-
		1,36,43,185	1,35,26,285

Subramanya
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[Signature]
Hon. Secretary,
 Rashtriya Sikshana Samithi Trust
 11 Block, Jaynagar, Bangalore-580011



RASHTREEYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
 Mysore Road, Bangalore-560 050
 Schedules forming part of Balance Sheet

Schedule 3 - Sundry Liabilities

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	E D Cell	30,679	1,64,909
2	DST Krupashankar Project	-	7,349
3	Entrepreneurial Centre(MRP Charitable Trust 2009)	-	1,00,000
4	M/s. Balaji Enterprises	92,000	92,000
5	M/s. Classic Protection Force	1,00,000	1,00,000
6	Advance Tuition Fee	1,07,29,600	88,20,000
7	M/s. Dhruvatera Air Condition deposit	10,000	10,000
8	M/s. BRM Enterprises	25,000	-
9	M/s. SLV Enterprises	1,00,000	-
10	Alumini Association	9,47,000	-
11	GSI	18,779	18,685
12	KSCST	9,000	9,000
13	Krishni Kalyan Cass	-	2,944
14	LIC Premium	686	130
15	M/s Optival Health	10,000	10,000
16	Oracle	76,049	3,52,330
17	RVCE Debating society	13,965	10,565
18	RVCE Quiz Corp People Tree	2,92,000	-
19	Retention Money - Sterling & Wilson	11,25,000	-
20	M/s Goutham Hospitality	-	1,29,000
21	M/s. Tejas Networks	-	3,60,000
22	Swatch Bharat Cass	-	2,964
23	Service Tax	-	82,366
24	Sponsorship from Alumni	42,202	35,000
25	Sponsorship for Conference & workshop	1,64,031	8,55,359
26	Prof. B.Channalaih	35,048	35,048
27	Prof. B.P. Suresh Kumar	36,519	36,519
28	Project Grants	16,35,619	13,04,000
29	Salary security Deposit	81,70,236	80,29,920
30	Salary	29,42,278	22,71,224
31	Scholarships	89,26,271	10,50,731
32	Corporate Scholarship	3,33,000	-
33	TDS Payable	1,87,293	2,300
34	SIP N BITE Deposit	1,80,000	1,80,000
35	Student Aid Fund	-	31,22,655
36	Sports Development Fund VTU	1,38,660	-
37	University Fund - VTU	51,08,789	16,43,889
38	Aero Space Dept RVCE	62,500	1,50,000
39	Civil Dept., RVCE	1,86,025	3,90,625
40	Computer Science Dept.,	4,96,108	5,54,040
41	Electrical & Electronics Deptt.,	1,40,916	1,40,916
42	Electronics & Instrumentation Deptt.,	3,20,000	2,00,000
43	Information Science Deptt.,	1,30,000	1,30,000
44	Tele Communication Deptt.,	1,00,000	-
		4,97,18,361	3,28,04,848

Schedule 3A - Sundry Liabilities (Institution Project)

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	Inst. Proj. Civil- Arjaneyappa	3,92,642	-
2	Inst. Proj. -Ripple Media TR Civil	1,35,000	-
3	Inst. Proj. Adithi Enterprises	-	4,350
4	Inst. Proj. CISCO	(30,000)	15,000
5	Inst. Proj. Codar MCA Deptt.,	-	8,690
6	Inst. Proj. Deepa Construction	35,000	-
7	Inst. Proj. Directee Internet ISE	19,481	-
8	Inst. Proj. Durga Industries	-	90,000
9	Inst. Proj. Insta Kitchen	11,700	-
10	Inst. Proj. KSBT	-	13,570
11	Inst. Proj. Micro Lab Instruments	-	1,73,232
12	Inst. Proj. Radha Krishna - Youth Empowerment	2,90,674	-
13	Inst. Proj. RELX India P Ltd.,	12,85,180	-
14	Inst. Proj. Sriharas Construction-Civil Deptt.,	6,00,000	-
15	Inst. Proj. TE Connectivity	1,65,602	-
16	Inst. Proj. Testing & Consultancy	20,465	3,100
17	Inst. Project	5,37,727	-
18	Concrete Fair - Civil	15,502	-
19	CSITSS - CSE	1,69,319	-
20	IEEE Programme Nagn, Fees	28,114	-
21	RVCE CISCO Lot	7,82,698	-
22	RVCE TEDx	6,388	-
		46,45,396	3,07,948

S. Subramanya
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 R V College of Engineering
 Bangalore - 560 059

[Signature]
Hon. Secretary,
 Rashtreeya Sikshana Samithi Trust
 II Block, Jayanagar, Bangalore-560011



RASHTRIYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
Mysore Road, Bangalore-560 059

Schedule 4 - Schedule of Fixed Assets

Sl.No.	Description of Assets	Rate of Depreci.	Bal. as on 01.04.2017	Additions		Transfers to stock	Deletions	Total Value	Depreciation	Bal. as on 31.03.2018
				Ref. Sept.17	Alt. Sept.17					
Block A										
1	Building	10%	30,47,71,113	8,05,000	12,55,997	-	1,12,700	40,67,19,710	3,06,00,171	37,61,19,539
2	Furniture	20%	2,72,20,407	13,20,914	10,14,742	-	-	2,95,55,163	29,04,779	2,66,50,384
3	Indoor Basketball Court	20%	8,36,146	-	-	-	-	3,36,146	81,615	3,02,531
Block B										
1	Vehicle	15%	18,24,078	10,75,660	8,88,506	-	5,70,000	32,19,044	4,18,219	28,02,825
2	Controller of examinations	15%	8,06,832	-	1,70,802	-	-	9,80,724	1,34,292	8,46,432
3	Humanities and social science	15%	43,261	-	-	-	-	43,261	8,564	37,197
4	Audio room	15%	4,46,749	-	-	-	-	4,46,749	67,012	3,79,737
5	Bio-Tech	15%	52,21,713	1,88,688	13,65,142	-	-	66,75,543	6,06,446	57,69,097
6	Canteen	15%	2,48,618	-	-	-	-	2,48,618	37,842	2,12,121
7	Chemical	15%	50,43,399	8,90,720	4,96,238	-	-	39,50,357	5,52,336	33,78,021
8	Civil	15%	1,06,84,825	7,73,729	6,82,915	-	-	1,23,41,469	18,00,002	1,05,41,467
9	Computer Science	15%	1,00,07,534	-	13,14,908	-	20,000	1,21,02,532	17,30,203	1,04,62,727
10	Electrical	15%	93,58,587	7,38,764	11,49,674	-	-	1,12,48,025	16,00,978	96,47,047
11	Electronics	15%	1,45,82,386	4,78,529	31,72,013	-	-	1,82,33,529	24,97,124	1,57,36,405
12	Elect. Maint. Deptt.	15%	1,14,401	-	-	-	-	1,14,401	17,160	97,241
13	Generator Set	18%	38,27,000	-	-	-	-	38,27,000	5,74,050	32,52,950
14	IEM	15%	52,66,908	33,40,603	-	-	-	66,07,511	9,91,127	56,16,384
15	Inst.Tech	15%	61,97,398	10,07,365	1,78,381	-	-	73,83,145	10,93,298	62,89,847
16	ISE	15%	61,05,722	-	17,19,649	-	-	78,25,371	10,44,832	67,80,539
17	Interdisciplinary Lab	15%	1,79,78,739	-	1,18,886	-	20,000	1,80,78,635	27,02,878	1,53,75,757
18	Library	15%	8,21,030	-	-	-	-	5,21,030	78,155	4,42,875
19	Health Centre	15%	18,725	-	-	-	-	18,725	2,809	15,916
20	Library Books	15%	1,30,62,334	8,90,708	17,82,206	-	-	1,50,35,248	22,41,620	1,27,93,628
21	Aero Space	15%	42,16,860	11,67,983	87,58,919	-	-	1,41,43,762	14,64,646	1,26,79,116
22	MCA	15%	31,50,122	-	4,36,384	-	-	35,86,506	5,05,642	30,80,864
23	Maths	15%	8,00,473	-	-	-	-	8,00,473	1,20,071	6,80,402
24	Mechanical	15%	2,52,28,278	20,93,017	8,18,635	-	-	2,81,37,905	41,59,290	2,39,78,615
25	Musical Instruments	15%	89,858	-	-	-	-	89,858	5,993	83,865
26	Net Working	15%	47,84,305	1,54,58,109	8,95,700	-	-	2,09,38,114	30,88,549	1,78,49,565
27	Office	15%	18,82,739	4,36,204	3,24,070	-	31,000	26,08,619	3,66,943	22,41,677
28	Others	15%	69,38,523	1,46,280	-	-	30,000	70,82,803	10,59,470	60,23,333
29	Placement	15%	10,98,946	4,44,822	-	-	-	15,43,768	2,30,965	13,08,803
31	Physics	15%	30,12,040	7,35,650	1,81,906	-	-	38,89,601	5,72,767	33,16,834
32	Sports	15%	8,58,360	-	-	8,62,642	-	4,95,718	74,358	4,21,360
33	Telecom	15%	1,84,55,188	9,782	16,21,622	-	32,000	2,00,54,602	28,86,569	1,71,68,033
Block C										
34	Roof top Solar PV System	40%	-	-	7,25,00,000	-	-	7,25,00,000	45,00,000	1,80,00,000
			51,82,48,933	2,95,09,843	5,06,09,172	3,62,642	8,09,700	69,21,89,708	7,10,78,378	62,11,07,330

RASHTRIYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
Mysore Road, Bangalore-560 059

Schedule of Fixed Assets (Computers & Softwares) As on 31.03.2018

Sl.No.	Description of Assets	Rate of Depreci.	Bal. as on 01.04.2017	Additions		Deletions	Total Value	Depreciation	Bal. as on 31.03.2018
				Ref. Sept.17	Alt. Sept.17				
1	Aerospace	40%	36,922	88,21,400	-	-	88,48,322	15,37,857	73,09,033
2	Biotech	40%	1,64,530	4,57,242	-	-	6,21,772	2,48,709	3,73,063
3	Chemical	40%	3,01,961	-	-	-	3,01,961	2,00,624	1,00,937
4	Chemistry	40%	2,19,765	-	-	-	2,19,765	87,900	1,31,865
5	Common Purchase	40%	2,24,000	-	-	-	2,24,000	89,800	1,34,400
6	Civil	40%	1,75,960	16,84,263	1,40,396	-	20,00,619	7,72,168	12,28,451
7	CSE	40%	41,64,009	-	-	-	41,64,009	16,65,808	24,98,202
8	Controller of Examination	40%	73,296	-	-	-	73,296	28,818	44,478
9	Electricals	40%	33,549	-	1,40,398	-	1,73,947	41,499	1,32,448
10	Electronics	40%	18,89,000	-	-	-	18,89,000	7,55,602	11,33,404
11	IEM	40%	4,18,400	3,61,600	10,62,000	-	18,59,000	5,31,360	13,28,340
12	ISE	40%	5,42,120	-	-	-	5,42,120	2,16,848	3,25,272
13	Inst. Tech	40%	8,20,050	-	3,45,367	-	12,55,417	4,35,093	8,20,324
14	Interdisciplinary Lab	40%	5,06,678	23,21,000	-	-	28,27,678	11,32,071	16,95,607
15	IT Infrastructure	40%	-	2,35,635	-	-	2,35,635	94,294	1,41,341
16	Maths	40%	1,53,817	-	-	-	1,53,817	60,927	81,390
17	MCA	40%	5,18,850	-	-	-	5,18,850	2,07,500	3,11,350
18	Mechanical	40%	8,72,648	83,69,000	8,97,517	-	79,39,165	30,36,103	49,03,062
19	Office	40%	4,64,931	11,500	70,198	-	8,46,629	3,64,612	4,82,017
20	Physics	40%	27,988	-	-	-	27,988	11,186	16,779
21	Telecom	40%	10,64,606	-	70,198	-	11,34,804	4,39,883	6,94,922
			1,79,78,333	1,32,01,540	25,16,072		1,07,55,945	1,17,99,104	1,89,56,781

Sukramanujam
PRINCIPAL
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Bangalore - 560 059

[Signature]
Hon. Secretary,
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RASHTRIYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
 Mysore Road, Bangalore 560 059

Schedule B - Schedule of Fixed Assets purchased out of Grants(As on 31.03.2018)

S.No	Department	Rate of Deprec.	Bal. as on 1.4.2017	Inf. Sept.17	Alt. Sept.17	Deletion	Total	Depreciation	Bal. as on 31.03.2018
1	Computer Grants	40%	13,055				13,055	5,322	7,433
2	DST 011 Computer	40%	148				148	89	89
3	Software (CMRTU)	00%	2,536				2,536	1,808	1,510
4	Electronics 110816	15%	3,82,605				3,82,605	57,491	3,25,114
5	Civil 110867	15%	4,88,882				4,88,882	73,332	4,15,550
6	Civil 116557	15%	4,46,366				4,46,366	66,940	3,79,320
7	Principal 116153	15%	1,68,63,485				1,68,63,485	25,29,538	1,43,33,982
8	Civil 116615	15%	48,121				48,121	7,218	40,903
9	ME 116590	15%	1,47,07,528				1,47,07,528	22,06,128	1,25,01,399
10	H/C 10879	15%	38,753				38,753	5,813	32,940
11	MCA AICTE \$ DEVI	15%	3,45,049				3,45,049	51,757	2,93,292
12	INF 16918	15%	3,79,838				3,79,838	56,976	3,22,863
13	IME UGC XNS	15%	1,41,693				1,41,693	21,345	1,20,388
14	Mech 116986	15%	1,30,911				1,30,911	18,837	94,274
15	Civil(Old)	15%	6,856				6,856	1,028	5,828
16	Civil(Old)	15%	11,839				11,839	1,776	10,063
17	CSE (Old)	15%	6,807				6,807	1,031	5,786
18	Chemical (Old)	15%	16,432				16,432	2,465	13,967
19	CBE (Old)	15%	5,874				5,874	881	4,993
20	ECE(Old)	15%	64,767				64,767	9,715	55,052
21	IME I (Old)	15%	8,808				8,808	1,321	7,487
22	IME II (Old)	15%	18,244				18,244	2,737	15,507
23	ECE (SR) 117213	15%	13,56,991				13,56,991	2,05,049	11,01,942
24	CSE (NR) FIST	15%	40,59,607		18,100		40,73,767	6,10,003	34,63,764
25	BT (AVN) UGC	15%	2,14,504				2,14,504	32,176	1,82,328
26	CSE (SS) HRB	15%	3,07,062				3,07,062	46,059	2,61,003
27	VGST Chemistry Natarajan	15%	5,44,534				5,44,534	81,680	4,62,854
28	BT Nageshree UGC	15%	1,32,000				1,32,000	19,800	1,12,200
29	BT (LH) VGST	15%	3,17,449				3,17,449	47,617	2,69,832
30	AICTE 18 Equipment	15%	2,62,568				2,62,568	39,385	2,23,183
31	ARBOR Equipment	15%	19,200				19,200	2,880	16,320
32	Books and Journals (CMRTU)	15%	28,370				28,370	4,256	24,115
33	Coat 001 Equipment	15%	12,10,286				12,10,286	1,81,543	10,28,743
34	Coat 002 Equipment	15%	6,45,575				6,45,575	96,836	5,48,739
35	DTB 002 Equipment	15%	5,21,635				5,21,635	78,245	4,43,390
36	EQUIP DBTA 001	15%	14,23,136				14,23,136	2,13,470	12,09,666
37	DST 014 Equipment	15%	20,70,500				20,70,500	3,10,575	17,59,925
38	Equipments (CMRTU)	15%	85,41,606				85,41,606	12,81,241	72,60,365
39	Equipments-HMPP Sholva	15%	88,825	51,001			1,39,826	20,924	1,18,902
40	IPO 017 Equipment	15%	19,24,063				19,24,063	2,88,609	16,35,454
41	ISRO 18 Equip	15%	27,462				27,462	4,119	23,343
42	ISRO 19 Equip	15%	20,514				20,514	4,577	15,937
43	HMRL 001 Equip	15%	3,00,166				3,00,166	45,025	2,55,141
44	HRB 010 Equip	15%	9,13,036				9,13,036	1,36,955	7,76,081
45	HRB 012 Equip	15%	4,27,188				4,27,188	64,075	3,63,113
46	HRB 13 Equip	15%	98,059				98,059	14,709	83,350
47	HRB 014 Equip	15%	6,18,647				6,18,647	92,797	5,25,850
48	HRB 015 Equip	15%	5,57,217				5,57,217	83,583	4,73,634
49	HRB 016 Equip	15%	36,150				36,150	5,123	31,027
50	HRB 018 Equip	15%	79,776				79,776	11,964	67,812
51	HRB 019 Equip	15%	8,00,900				8,00,900	1,20,136	6,80,764
52	HRB 020 Equip	15%	4,75,855				4,75,855	71,378	4,04,477
53	HRB 021 Equip	15%	1,44,857				1,44,857	21,720	1,23,137
54	HRB 022 Equip	15%	1,52,799				1,52,799	22,920	1,29,879
55	HRB023 Equip	15%	9,94,671				9,94,671	1,49,201	8,45,470
56	UGC035 Equip	15%	94,640				94,640	14,196	80,444
57	UGC037 Equip	15%	90,290				90,290	13,544	76,747
58	UGC038 Equip	15%	2,07,763				2,07,763	31,164	1,76,599
59	VGST 001 Equip	15%	3,41,872				3,41,872	51,281	2,90,591
60	VGST 002 Equip	15%	2,77,230				2,77,230	41,084	2,36,146
61	VTU 001 Equip	15%	1,99,378				1,99,378	29,907	1,69,471
62	VTU 002 Equip	15%	1,02,470				1,02,470	15,371	87,100
63	VTU 003 Equip	15%	2,34,588				2,34,588	35,388	1,99,200
64	TDR Sagar Equip	15%	78,178				78,178	11,727	66,451
65	VGST KNS Non Rec Recnt	15%	17,22,043				17,22,043	2,58,306	14,63,737
66	BRNS Equipment Rajalakshmi	15%	3,700	10,33,552	8,060		10,46,312	1,56,260	8,90,052
67	CSCD 001 Equipment	15%	3,39,830				3,39,830	50,975	2,88,855
68	EQUIPMENT AICTE ADO1 BK	15%	10,62,479		3,51,120		12,13,599	1,70,708	10,42,892
69	EQUIPMENT CPRI RSOF	15%	42,972	1,80,409			2,29,471	34,421	1,95,050
70	EQUIPMENT KCTU 001	15%	12,99,836				12,99,836	1,94,975	11,04,861
71	EQUIPMENT VGST RAJAMHEE	15%	7,87,406		7,94,250		15,81,656	1,77,680	14,03,976
72	NPOL 002 EQUIPMENT	15%	1,98,506				1,98,506	29,488	1,69,018
73	AICTE 003 Equip-Sourab	15%	-		9,67,242		9,67,242	14,503	9,52,739
74	AICTEA 002 Equip-HNM-ME	15%	-		3,00,000		3,00,000	45,000	2,55,000
75	AICTEA 007 Equip-VN-BT	15%	-		6,58,971		6,58,971	98,845	5,60,126
76	AICTE Equip-SPDP-Usha J MCA	15%	-		10,62,917		10,62,917	15,942	10,46,975
77	ARBA001 Equip-MUE AGVCS	15%	-		1,40,420		1,40,420	21,063	1,19,357
78	DSTA003 Equip-AS	15%	-		4,00,000		4,00,000	60,000	3,40,000
79	NBA 001 Equip-HNM	15%	-	20,21,326			20,21,326	3,03,199	17,18,127
80	SEB 001 Equip-AB	15%	-	26,229			26,229	3,934	22,295
			7,02,72,891	33,18,607	44,08,040		7,60,89,541	1,13,80,009	6,47,09,533

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R.V. COLLEGE OF ENGINEERING
Mysore Road, Bangalore-560 059

Schedule 6 - Schedule of Advance

Sl. No	Particulars	As at 31.03.2018	As at 31.3.2017
1	Bth Mho	-	4,82,600
2	Ashwa Project	7,78,429	7,78,425
3	BWSSB	-	50,000
4	AICTE S Venkatesh Project	54,885	54,885
5	A Mallesh Sports	6,229	-
6	A M S Shivakumar	1,00,000	-
7	Mediclaim Receivable	7,34,501	6,88,884
8	Moenakshi m Desai (Sports)	(1,074)	-
9	M/s Ashwin Industries	2,91,250	-
10	M/s. Bharat Frite Wemer Ltd.,	-	12,36,130
11	M/s. Binary Systems P Ltd.	-	95,39,635
12	M/s Broadcase Engineers Pvt.	-	1,10,300
13	M/s Digital Campus services P Ltd.,	50,000	-
14	M/s. Kalpak Instruments & Controls	7,88,000	7,88,000
15	M/s.Mato Fire Services	7,48,345	7,48,345
16	M/s Pal & Pal Chemicals	25,000	25,000
17	M/s Sambhav Service Station	-	25,000
18	M/s Sterling & Wilson P.Ltd.,	-	45,00,000
19	M/s. Swaraj Equipments	1,56,750	1,56,750
20	Safe Journey Travels(TDS sports)	-	782
21	SSMRV College	-	56,700
22	Staff Festival Advance	4,10,133	4,19,200
23	TEQIP ADVANCE	-	32,19,376
24	Visbwanath - PED (Sports)	7,359	1,434
25	RVCE Hostel	1,11,534	-
26	RVCE Solar Car	14,50,000	-
27	Staff General Advance	10,98,203	10,09,100
28	BMTC Deposit	-	6,31,422
29	TDS Receivable Staff	-	29,749
30	Block Of sports articles	10,09,537	7,30,236
31	Team Krushi - Advance	2,00,000	-
32	Team Helios Racing Advance	81,743	-
33	PPL RVCE & Anand B - 6986	2,60,164	2,60,164
34	PPL RVCE & A V Narayan - 7003	1,16,600	1,16,600
35	PPL RVCE & Nagashree N Rao - 7248	2,95,200	2,95,200
36	PPL RVCE & Poojha Agarwal DBT	-	2,50,000
37	PPL RVCE & Rajeswara Rao KVS - 7020	2,83,600	2,53,600
38	PPL RVCE & Raju H - 0824	-	1,78,645
39	Project Advance	3,20,000	3,20,000
40	Letter of credit	-	27,881
		1,04,48,461	2,65,55,513

Schedule 7 - Schedule of Deposits

Sl. No	Particulars	As at 31.03.2018	As at 31.3.2017
1	Fixed Deposits	-	20,83,76,032
2	8% GOI Taxable Saving Bond (DB)	1,12,50,000	-
3	Group Gratuity Scheme	17,98,19,712	17,98,19,712
4	Karnataka Enterprises (Gas Deposit)	500	500
5	KEB Deposit	26,10,303	26,10,303
6	Lalitha Gas Agency (Gas Agency)	4,050	4,050
7	Rajeshwari Enterprises (Gas Deposit)	500	500
8	Bangalore Gas Agency(CMRTU)	30,000	30,000
9	SH vinayaka Gas Agency (CMRTU)	12,000	12,000
10	Deposit with BMTC	6,31,422	-
11	Deposit with Sambhav Service Station	85,000	-
12	Deposit with BWSSB	50,000	-
		19,44,43,487	38,88,53,097

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RASHTRIEYA SIKSHANA SAMITHI TRUST
R.V. COLLEGE OF ENGINEERING
 Mysore Road, Bangalore-560 059

Schedule B - Cash at Bank

Sl. No	Particulars	As at 31.03.2018	As at 31.3.2017
1	Central Bank - Jayanagar Branch - 1073005371	10,53,703	10,89,094
2	ICICI Bank Ltd - 93801000519	3,17,852	3,74,964
3	ING VBL RVCE SB A/c Placement - 136010011548	-	1,65,249
4	ING VBL RVCE C/A - 136011000025	10,925	12,666
5	ING VBL Principal SB A/c - 136010112055	2,11,02,102	89,09,984
6	ING VBL RVCE - SB Account - 136010007602	99,86,838	39,50,731
7	ING VBL RVCE SB A/c - Sports - 136010000358	2,76,065	2,11,797
8	ING VBL RVCE SB A/c - 136010112020	5,29,55,304	44,65,545
9	RVCE Corpus Fund - 136010109230	2,69,293	1,09,51,588
10	RVCE Equipment Replacement A/c - 136010100248	91,89,320	86,00,825
11	RVCE Faculty Dev Fund A/c - 136010109257	1,76,93,420	1,88,47,869
12	RVCE Maintenance Fund A/c - 136010109214	1,16,16,316	1,09,51,588
13	SBI - FPL SB A/c - 80024780681	3,82,678	79,860
14	KMBL RVCE IETE Students Br A/c No.2213404973	1,26,612	-
15	KMB SB 136010048911 (CMRTU)	-	80,472
		12,70,08,228	6,76,52,148

Schedule B - Cash & Bank Balances - Grants

Sl. No	Particulars	As at 31.03.2018	As at 31.3.2017
1	KMB SB No 136010117272 M M F P	26,420	1,27,111
2	KMB SB No 117250	3,204	3,049
3	KMB SB No 116610	9,341	97,624
4	KMB SB No 117003 Narayan	95,533	91,016
5	KMB SB No 117051 NRB	-	2,100
6	KMB SB No 117104 VGST_HH	2,130	2,027
7	KMB SB No 117112 VGST Natarajan	1,13,503	1,11,380
8	KMB SB No 117147	1,35,546	1,42,114
9	KMB SB No 117213	-	11,80,074
10	KMB SB No 117248	73,874	69,580
11	KMB SB No 116153(PPL)	-	926
12	KMB SB No 116884 (MCA)	-	90,921
13	KMB SB No 116986(MECH)	65,210	61,715
14	KMB SB No 117020(IEM)	53,434	50,047
15	KMB SB No 168760(HC)	21,095	20,929
16	KMB SB No 16900(MECH)	1,026	876
17	KMB SB No 16919(INST)	43,536	41,426
18	KMB SB No 32849792365 VGST_KNS	1,122	1,081
19	KMB SB No 0725 DBTA001	4,374	4,162
20	KMB SB No 0824 UGC 036 HR	82,590	1,17,757
21	KMB SB No 0832 VTU 002 HGA	3,20,234	3,02,608
22	KMB SB No 0953 TDH PROJECT	-	2,55,985
23	KMB SB No 10902 KCTU001	36,88,542	37,18,866
24	KMB SB No 2078 JATTI	37,220	35,463
25	KMB SB No 2459 ISTG 19GA	-	5,641
26	KMB SB No 60037 CSCD	10,41,800	6,77,094
27	KMB SB No 61073 AICTEE SOURABH	5,27,812	14,75,186
28	KMB SB No 61081 AICTEE RSK	87,548	2,58,673
29	KMB SB No 6631 Effective multi video	-	931
30	KMB SB No 6640 UGC HNM	-	1,286
31	KMB SB No 6978 NPOL HNM	1,394	1,04,993
32	KMB SB No 7357 NTB HNM	4,06,720	3,79,005
33	KMB SB No 9265 VTU	69,902	85,432
34	KMB SB No 5333 VGST Manjunath	4,34,364	4,18,674
35	KMB SB No 3538 ARBADDI MUK	36,496	6,34,380
36	KMB SB No 5800 GST Krupashankar	2,140	3,67,207
37	KMB SB No 3546 Rajalakshmi	7,67,510	17,45,769
38	KMB SB No 1174 CPRI Rudramma	3,38,162	7,80,796
39	SBI SB No 3033 VGST Raj shet	-	66,581
40	KMB 2212829493 DBTA003 AS	1,98,038	-
41	KMB 2213368472 CABSA001 GS	53,553	-
42	KMB 2213374152 AICTEA004 MH	6,31,584	-
43	KMB 2213374169 AICTEA005 MSK	7,71,750	-
44	KMB 2213374185 AICTE A003 HNM	54,995	-
45	KMB 2213382774 DSTA002 TNS	17,75,235	-
46	KMB 2213382761 AICTE A006 HNM	6,48,877	-
47	KMB 2213392798 AICTEA007 VH	1,23,623	-
48	KMB 2213392804 DBTA004 VN	2,83,777	-
49	KMB RVCE SB No 2213388489_AICTE_SPDP	1,42,414	-
50	Korak Mahindra Bank_VGST_Rajashree_2213404089	1,36,462	-
51	SERR 001 AR KMB 2212829486	2,70,442	-
		1,38,48,384	1,35,78,285

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RASHTRIEYA SIKSHANA SAMITHI TRUST
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Mysore Road, Bangalore-560 059

Schedules forming part of Income & Expenditure A/c

Schedule 10 - Fees Collected

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	Admission Fee	37,79,010	37,00,000
2	Advanced Research & Jt. Industry Lab	1,43,01,000	1,39,41,500
3	Enhanced Academic Facilitation	2,34,21,004	2,05,74,000
4	Fines & Breakages	3,86,445	4,43,314
5	Graduation Fees	28,44,000	17,08,500
6	Hand book	-	100
7	Identity Card	38,70,600	32,06,440
8	Innovative/Mini Project	1,97,34,000	1,95,05,000
9	Jubilee Fee	-	2,000
10	Lab Fees	-	500
11	Library & RR	2,05,74,600	2,03,14,050
12	Magalae fee	81,99,686	71,26,110
13	Miscellaneous Fees	48,20,785	31,15,951
14	Personality Development	59,41,000	86,29,500
15	Professional Society/Association	1,01,30,800	1,00,85,000
16	Cultural & Extra curricular activity	85,28,300	83,94,000
17	Project Finalisation	37,500	16,710
18	Sports Fees	73,13,700	72,35,850
19	Term Exam/Medical Exam Fees	31,23,720	30,38,124
20	Tuition Fees	54,30,87,313	50,44,74,345
		68,06,52,363	63,59,10,994

Schedule 10(a) - Fees Collected (Others)

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	Research Scholar Fees	21,12,500	34,36,040
2	Autonomous fee	3,22,43,942	2,01,10,850
3	Analysis Fee	45,000	-
4	Bridge Course fee	3,65,000	16,000
5	Bus Pass Fee	74,59,415	80,98,395
6	Pastract fee	1,76,37,566	1,71,32,011
7	PHWS German Course	28,91,029	19,91,696
8	NSS Activities	45,499	-
9	Library fine	-	500
10	Red Cross Society	2,03,175	-
11	Regn Fees	45,260	29,04,325
		6,30,48,986	5,36,89,817


Schedule 11 - Interest

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	Interest from Bank	1,11,83,448	2,21,46,638
2	Interest from Bescm	1,80,047	1,94,938
		1,13,72,495	2,23,41,576

Schedule 12 - Other Income

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	Unserviceable Items	88,000	-
2	Exam VTU	6,91,621	4,13,143
3	Interest from Scholarship A/c	8,32,268	4,83,138
4	Institutional Overhead	12,12,617	8,09,320
5	Fast Track Exam Fee	18,49,200	-
6	Miscellaneous Income	7,863	-
7	Parking Fee	5,20,255	6,22,793
8	Rent	1,15,200	1,15,200
9	Revenue Grants	55,04,696	43,93,110
10	Sponsorship/conferences	1,09,384	22,500
11	Sports Fees(Other Income)	3,54,364	2,36,501
12	Tender Application Fee	-	36,000
13	Women Cell - Institution Share	29,025	-
14	IRG From In House Programs	52,83,632	-
		1,66,08,125	71,31,705


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Schedule 13 - Establishment Charges

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	EDLI Charges	9,89,546	13,26,988
2	EPF Mgt., Contribution	1,86,86,226	1,35,04,876
3	EPF Inspection Charges	5,706	5,630
4	EPF Admn., Charges	7,61,141	9,56,598
5	Establishment charges	50,72,69,273	47,60,90,162
6	ESI Employer Contribution	8,22,956	8,71,393
		52,85,34,848	49,22,55,647

Schedule 14 - Office Maintenance Charges

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	HT Power Charges	13,53,281	24,68,771
2	Penalties and damages	607	1,441
3	Postage Expenses	46,904	35,113
4	Printing & Stationery	6,80,204	5,20,389
5	Refreshment Charges	5,89,383	5,67,296
6	TA/Conveyance	5,12,541	2,16,937
7	Telephone Expenses	5,02,857	4,94,118
8	Watch & Ward Charges	71,99,663	70,87,122
9	Website charges	31,407	25,000
		1,09,16,847	1,14,16,189

Schedule 15 - Audit Fee

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	Statutory	1,06,920	91,363
2	Internal	4,82,390	4,81,540
		5,89,310	5,72,903

Schedule 16 - Duties & Taxes

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	Professional Tax - Institutional	2,500	2,500
2	Property Tax	52,67,670	61,54,553
		52,70,170	61,57,053

Schedule 17 - Repairs & Maintenance

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	Aerospace	6,88,858	4,69,987
2	AMC & Maint. Computers, UPS and Others	-	24,02,477
3	Auditorium	1,17,959	2,500
4	Bio-Tech	16,64,493	16,61,060
5	Bus Hire Charges	89,58,828	1,11,34,837
6	Building	2,01,36,421	1,48,93,724
7	Campus Electrical	16,36,372	5,26,120
8	CAR	3,55,007	5,92,796
9	Chemical Engg Dept	8,49,047	8,92,493
10	Chemistry Dept	3,55,613	5,76,246
11	Civil Dept	26,98,213	29,72,245
12	Cognitive Centre	-	6,160
13	CSE Dept	35,43,215	34,44,162
14	Data Centre	-	82,889
15	Electrical & Elns	10,17,145	14,33,655
16	Electronics & Communications	24,45,445	36,08,775
17	Estate	22,75,432	21,32,754
18	Generator Set	17,31,881	15,70,000
19	Health Centre	41,814	31,424
20	HSS	13,37,529	22,605
21	Indl Science and Engg	14,04,749	16,05,899

Continued

Subramanyam
PRINCIPAL

[Signature]
Hon. Secretary,

R V College of Engineering
Bangalore - 560 059

Rashtraveya Sikshana Samithi Trust
11 Block, Jayanagar, Bangalore-560011



Continued Schedule 17 - Repairs & Maintenance

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
22	INF SC	12,10,040	14,22,332
23	Instrumentation Dept	6,43,841	12,34,062
24	Interdisciplinary Lab	20,44,293	17,65,727
25	Library	2,97,690	4,12,433
26	Maintenance Department	33,409	48,703
27	Maths	4,01,267	4,57,395
28	MCA	14,68,695	15,61,520
29	Mechanical Dept	34,53,397	42,44,018
30	Networking	14,89,666	33,19,855
31	Office	4,51,433	10,38,257
32	Physics Dept	94,799	2,21,667
33	Placement Dept	4,20,797	4,92,670
34	Telecom Dept	19,12,745	19,32,418
35	Repairs-General	57,710	36,600
		6,46,57,794	6,83,30,465

Schedule 18 - Awards & Functions

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	Inaugural Function/Felicitation Function	2,33,714	11,21,045
2	Seminar/NBA/UGC/TEQIP Exps	65,997	4,28,333
3	Function/Celebrations/Meeting Expenses	4,80,998	-
		7,80,709	15,49,378

Schedule 19 - Other Expenses

Sl. No.	Particulars	As at 31.03.2018	As at 31.3.2017
1	Advertisement Charges	8,48,750	8,89,133
2	Affiliation/Inspection Charges	58,35,600	27,89,000
3	CAT	74,95,308	1,74,278
4	Assets Written off	-	19,479
5	ID Card	834	36,650
6	Legal Charges	60,000	45,000
7	Library & RR	20,06,986	14,48,169
8	Insurance	12,15,400	15,01,734
9	Mediclaim	3,85,263	4,01,200
10	Miscellaneous	-	95,968
11	NCC	3,38,811	1,90,789
12	NSS	-	6,351
13	Project Work/Exps	21,67,169	20,89,212
14	Sports Expenses	23,12,618	21,09,090
15	Teachers Day Flag	-	2,58,100
16	Uniforms	1,75,660	1,90,153
17	Reimbursement of regn fees and TA	11,76,265	15,63,192
18	Sports Article consumed(A s per schedule 20)	65,214	3,65,606
19	Autonomous	1,17,28,615	-
20	Doctoral committee meeting	99,700	-
21	Medical Expenditure	-	28,715
22	Patent Filing charges	3,25,880	6,12,000
23	Placement Training	28,31,459	6,90,183
24	CGST RCM	5,400	-
25	SGST RCN	5,400	-
26	TEQIP Exp/NBA/UGC	10,88,805	-
27	Inhouse Program	4,29,650	-
28	IEEE Programs_ IEEE Student Chapter	24,122	-
		4,07,62,309	1,56,06,002

Sports Articles Consumed

Particulars	As at 31.03.2018	As at 31.3.2017
Opening stock Of Sports article	7,30,236	5,73,565
ADD : Purchase during the year	8,64,515	3,41,334
Total	15,94,751	9,14,899
LESS : Closing Stock	15,09,537	8,69,525
Sport Article Consumed	65,214	45,374

Sukmanjula
PRINCIPAL
 RV College of Engineering
 Bangalore - 560 059

[Signature]
Hon. Secretary,
 Rashtriya Sikshana Samithi Trust
 11 Block, Jayanagar, Bangalore-560011



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RASHTREEYA SIKSHANA SAMITHI TRUST
R V College of Engineering, Bangalore

NOTES TO ACCOUNT FOR THE YEAR ENDED 31.03.2018

1. The Accounts are drawn up on historical cost basis.
2. The Institution has maintained its accounts on cash basis
3. (a) Fixed Assets are stated at cost less depreciation
(b) Depreciation has been provided on W.D.V Basis.
4. Revenue is recognized as and when received.
5. As per Guidelines of ICAI, AS-12 has been followed regularly regarding the Grants.

For Santhappa & Co.,
Chartered Accountants
FR No.0036135

S. Basavaraj



S Basavaraj
Partner
M No 018133

Place: Bangalore
Date: 22nd September 2018