

SRI JAGADGURU RENUKACHARYA COLLEGE FOR WOMEN
Rajajinagar, Bengaluru - 560 010

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

Particulars	Schedule	For the year ended March 31, 2021	For the year ended March 31, 2020
INCOME			
Academic Receipts	9	1,15,27,648	1,82,80,529
Income from Investments	10	19,95,518	19,18,527
Interest Earned	11	38,265	86,856
Other Income	12	45,000	60,970
TOTAL (A)		1,36,06,431	2,03,46,882
EXPENDITURE			
Establishment Expenses	13	1,58,96,074	2,09,33,308
Academic Expenses	14	17,31,728	5,86,110
Finance Cost	15	1,611	3,342
Administrative & General Expenses	16	21,61,820	21,99,430
Other Expenses	17	13,19,843	3,03,842
Depreciation	5	30,78,597	30,03,680
TOTAL (B)		2,41,89,673	2,70,29,712
Balance Being Surplus/(Deficit) Carried to Capital Fund		(1,05,83,242)	(66,82,830)

As per our report of even date.,
For BRV Goud and Co.,
Chartered Accountants

F.R.No: 000992S



(A B Shiva Subramanyam)

Partner

M.No: 201108

(Dr.Vedamurthy.K.B.)
President

(Parbhudev kalmath)
Secretary

(S.R.Veerabdraiah)
Treasurer

Place: Bengaluru
Date : 12-02-2022

Principal
S J R College for Women
Rajajinagar Bengaluru-10

SRI JAGADGURU RENUKACHARYA COLLEGE FOR WOMENS Rajajinagar, Bengaluru - 560 010			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020			
(Amount in Rs.)			
Particulars	Schedule	For the year ended March 31, 2020	For the year ended March 31, 2019
INCOME			
Academic Receipts	9	1,82,80,529	1,99,79,296
Income from Investments	10	19,18,527	18,13,563
Interest Earned	11	86,856	3,92,426
Other Income	12	60,970	1,68,280
TOTAL (A)		2,03,46,882	2,23,53,565
EXPENDITURE			
Establishment Expenses	13	2,09,33,308	2,12,63,603
Academic Expenses	14	5,86,110	16,94,734
Finance Cost	15	3,342	12,226
Administrative & General Expenses	16	21,99,430	27,97,789
Other Expenses	17	3,03,842	2,58,866
Depreciation	5	30,03,680	35,08,948
TOTAL (B)		2,70,29,712	2,95,36,166
Balance Being Surplus/(Deficit) Carried to Capital Fund		(66,82,830)	(71,82,601)

(Shivprakash)
President

(N R Nandeesh)
Secretary

(C Nataraja)
Treasurer

As per our report of even date.,
For BRV Goud and Co.,
Chartered Accountants

F.R.No: 000992S



(A B Shiva Subramanyam)
Partner

M.No: 201108

Place : Bengaluru
Date : 20-06-2020

Principal
S J R College for Women
Rajajinagar Bengaluru-10

18-19.

SRI JAGADGURU RENUKACHARYA COLLEGE FOR WOMENS

Rajajinagar, Bengaluru - 560 010

INCOME AND EXPENDITURE ACCOUNT

(Amount in Rs.)

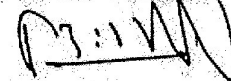
Particulars	Schedule	For the year ended March 31, 2019	For the year ended March 31, 2018
INCOME			
Academic Receipts	12	1,99,79,296	2,34,00,845
Income from Investments	13	18,13,563	28,64,361
Interest Earned	14	3,92,426	-
Other Income	15	1,68,280	2,86,369
TOTAL (A)		2,23,53,565	2,65,51,575
EXPENDITURE			
Establishment Expenses	16	2,12,63,603	2,24,31,336
Academic Expenses	17	16,94,734	23,05,010
Finance Cost	18	12,226	3,320
Administrative & General Expenses	19	27,97,789	23,37,869
Other Expenses	20	2,58,866	56,088
Depreciation	5	35,08,948	7,74,060
Prior Period Expenses		-	-
TOTAL (B)		2,95,36,166	2,79,07,683
Balance Being Surplus/(Deficit) Carried to Capital Fund		(71,82,601)	(13,56,108)

As per our report of even date.,

For BRV Goud and Co.,

Chartered Accountants

F.R.No: 000992S



(A B Shiva Subramanyam)

Partner

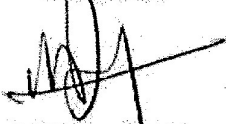
M.No: 201108

UDIN:



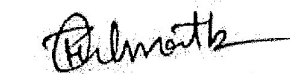
(T R Nagaprasad)

President



(N R Nandish)

Treasurer




(Prabhudev Kalmath)

Secretary

Place: Bengaluru

Date : 05.09.2019

SL: No. 15 & 16



Principal
SJR College for Women
Rajajinagar Bengaluru-10

SRI JAGADGURU RENUKACHARYA WOMENS COLLEGE

Rajajinagar, Bengaluru-560 010

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

(Amount in Rs.)

	PARTICULARS	SCH	As at 2017-18	As at 2016-17
A	<u>INCOME:</u>			
	Tuition and Other Fee	-	2,34,00,845	1,68,61,564
	Interest Income	-	28,64,361	18,53,218
	Others Income	-	2,86,369	8,04,489
	TOTAL (A)		2,65,51,575	1,95,19,271
B	<u>EXPENDITURE:</u>			
	Establishment Charges	G	2,24,31,336	1,88,16,905
	Office Expenses	H	5,69,112	3,03,296
	Administrative Expenses	I	35,53,855	27,41,360
	Other Expenses	J	5,79,320	3,65,869
	Depreciation	D	7,74,060	11,38,126
	TOTAL (B)		2,79,07,683	2,33,65,556
C	Surplus/(Deficit) for the year (A-B)		(13,56,108)	(38,46,285)

Sd/-
(N. R. PANDITH ARADHYA)
PRESIDENT

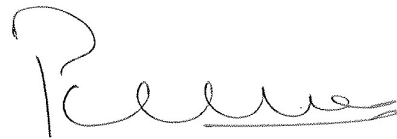
Sd/-
(S.N. VINOD)
SECRETARY

As per our report of even date,
for B.R.V.GOULD & CO.,
Chartered Accountants,
F.R.No: 000992S

Place: Bengaluru
Date: 25.08.2018

Sd/-
(N. R. NANDISH)
TREASURER

Sd/-
(A.B.SHIVA SUBRAMANYAM)
PARTNER
M.No: 201108



Principal
S J R College for Women
Rajajinagar Bengaluru-10

SRI JAGADGURU RENUKACHARYA WOMEN'S COLLEGE					
Rajajinagar, Bangalore- 10					
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017					
31st Mar 16 Amt (In. Rs)	EXPENDITURE	31st Mar 17 Amt (In. Rs)	31st Mar 16 Amt (In. Rs)	INCOME	31st Mar 17 Amt (In. Rs)
1,68,61,459	To Salary to Teaching Staff	1,77,45,436	2,05,37,826	" Tuition & other fee	1,68,61,564
10,71,289	" Management Contr.to P.F	10,45,448	3,11,736	" Other receipts	38,415
89,964	" Management Contr.to ESIC	26,021	1,75,684	" Interest On S.B.a/c	99,868
1,42,398	" Electricity and Water Charges	84,943	21,27,152	" Interest On F.D	17,53,350
2,00,652	" Printing and Stationery	70,519		" Revenue Grants from SJRES	7,66,074
45,213	" Postage and Telephones	39,937			
2,18,269	" Registration & Renewals	98,985			
29,600	" UGC Sponsored Expenses	87,900			
72,05,251	" Buildings repairs & Maint.	2,68,193			
1,40,322	" Security Service charges	-			
23,39,665	" Payment to B'lore.Unisty	17,15,690			
34,795	" Extra curricular activities	2,96,505			
12,47,911	" BBMP Property Tax paid	64,925			
9,474	" Reading room expenses	6,933			
4,19,657	" NAAC Expenses.2015-16	-			
22,182	" Sports expenses	19,961			
10,148	" Laboratory Consumables	56,623			
-	" Books and Periodicals	17,689			
92,226	" Contingency expenses	87,906			
30,000	" Water Supply charges	19,991			
50,064	" Miscellaneous expenses	22,450			
12,682	" Garden Maintenance	27,740			
-	" Repair and Maintenance	27,682			
-	" Test and Examination	26,953			
-	" Professional Charges	3,09,000			
4,200	" Meeting Expenses	-			
11,59,526	" Depreciation	11,38,126			
(82,84,549)	(as per Schedule -)				
	" Surplus/(Deficit) for the Yr	(38,46,285)			
	trf. To Capital Fund				
2,31,52,398	TOTAL	1,95,19,271	2,31,52,398	TOTAL	1,95,19,271

As per our report of even date.,

For B R V Goud & CO.

Chartered Accountants

F.R.N.:000992S

Sd/-

(A B Shiva Subramanyam)

Partner

M.No. 201108

Sd/-

(N.R.Pandith Aradhya)

President

Sd/-

(S.N. Vinod)

Secretary

Sd/-

(Prabhudev Kalmath)

Treasurer

Place : Bangalore

Date : 28/10/2017



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Principal
S J R College for Women
Rajajinagar Bengaluru-10