

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **BAPUJI INSTITUTE OF ENGINEERING AND TECHNOLOGY, DAVANGERE** as at **31st March 2025** and also the annexed Income & Expenditure Account for the year ended on the date incorporating the accounts of the **Institute**. These financial statements are the responsibility of the management of the Institute. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted the audit in accordance with 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 misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that:

- a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of the audit;
- b) The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of accounts;
- c) In our opinion proper books of accounts have been kept by the College so far as it appears from our examination of those books.
- d) In our opinion and to the best of our information and according to the explanations given to us, the statement together with the schedules attached and read with the Accounting Policies and Notes Forming Part of Accounts give a true and fair view:
 - i) In the case of Balance Sheet, of the state of affairs as at **31st March 2025** and
 - ii) In the case of Income & Expenditure Account, of the **SURPLUS** (excess of Income over Expenditure) for the year ended on that date.

For SANTHAPPA & CO.,
Chartered Accountants,
ICAI FNO. 003564S



(MUNDAS VEERENDRA)

Place: Davangere,

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING AND TECHNOLOGY
DAVANGERE.



BALANCE SHEET AS AT 31.03.2025

| SCHEDULE REF. | PARTICULARS | AMOUNT Rs. | AS AT 31.03.2025 | AS AT 31.03.2024 |
|------------------|--|-----------------|--------------------------|-----------------------|
| | A - SOURCE OF FUNDS: | | | |
| 1 | FUND ACCOUNT: | | 2,24,41,72,058.23 | 2,01,56,03,657 |
| 2 | SUNDRY LIABILITIES GRANTS & OTHER FUNDS:(DE) | | 9,44,15,678.03 | 9,19,29,468 |
| | Refundable Deposits: | | | |
| | Salary Deposit | 49,75,602.00 | | |
| | Bru Coffee Centre Deposit | 1,000.00 | | |
| | Canteen Deposit | 1,00,000.00 | 50,76,602.00 | 39,37,638 |
| | TOTAL SOURCE OF FUNDS | | 2,34,36,64,338.26 | 2,11,14,70,763 |
| | B - APPLICATION OF FUNDS: | | | |
| 5 | FIXED ASSETS: | | | |
| | Fund Gross Block | | 88,49,78,978.20 | 83,49,93,372 |
| | Grant Assets | | 6,22,63,989.08 | 6,22,63,989 |
| | Less: Depreciation to Date | | 55,12,23,065.42 | 50,09,39,213 |
| | Net Block | | 39,60,19,901.86 | 39,63,18,148 |
| 3 | BAPUJI EDUCATIONAL ASSOCIATION: | | 1,71,35,34,373.33 | 1,51,26,05,272 |
| | BEA Institutions: | | | |
| | Dr SSDJ Ladies Hostel | | 56,43,879.00 | 57,29,879 |
| 4 | CURRENT ASSETS : | | | |
| 4(1) | Sundry Advances | 12,73,975.00 | | |
| 4(2) | Sundry Deposits | 13,50,543.00 | 26,24,518.00 | 63,01,758 |
| 4(3) | Cash at Bank: | | | |
| | SB & Current A/c | 12,70,28,004.17 | | |
| | Fixed Deposits | 9,88,13,661.90 | 22,58,41,666.07 | 19,05,15,706 |
| | TOTAL APPLICATION OF FUNDS | | 2,34,36,64,338.26 | 2,11,14,70,763 |
| 16 | NOTE FORMING PART OF ACCOUNT | | | |

Y. Venkatesh Kumar

Director
Bapuji Institute of Engg. & Technology
Davangere

[Signature]
Principal



PER OUR REPORT ANNEXED,
for SANTHAPPA & CO.,

Chartered Accountant.
Partner.

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING AND TECHNOLOGY
DAVANGERE.




INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

| SCHEDULE REF. | PARTICULARS | AMOUNT Rs. | YEAR ENDED 31.03.2025 | YEAR ENDED 31.03.2024 |
|------------------|--|---------------|--------------------------|--------------------------|
| | A - INCOME: | | | |
| 8 | FEE COLLECTED: | | 56,82,62,784.00 | 43,03,56,615 |
| 9 | OTHER RECEIPTS: | | 60,93,018.50 | 14,49,518 |
| | BANK INTEREST | | | |
| | From SB A/C | 50,95,232.00 | | |
| | From FD | 56,06,758.00 | | |
| | From BESCO Deposit | 61,688.00 | 1,07,63,678.00 | 48,35,487 |
| | TOTAL INCOME (A) | | 58,51,19,480.50 | 43,66,41,620 |
| | B - EXPENDITURE: | | | |
| 10 | SALARY & ESTABLISHMENT: | | 24,61,69,216.00 | 16,70,80,424 |
| 11 | ADMINISTRATIVE EXPENSES: | | 2,42,59,302.12 | 4,29,01,448 |
| 12 | MAINTENANCE EXPENSES: | | 2,34,16,009.72 | 2,36,03,914 |
| 13 | MISCELLANEOUS EXPENSES: | | 1,06,38,056.00 | 57,63,951 |
| 14 | CONSUMABLES EXPENSES: | | 7,69,766.00 | 4,42,814 |
| 15 | AUTONOMOUS EXPENSES: | | 10,14,877.00 | - |
| 5 | DEPRECIATION: | | 5,02,83,852.00 | 4,46,93,357 |
| | TOTAL EXPENDITURE (B) | | 35,65,51,078.84 | 28,44,85,908 |
| | C - SURPLUS FOR THE YEAR (A-B): | | 22,85,68,401.66 | 15,21,55,712 |
| 16 | NOTE FORMING PART OF ACCOUNT | | | |

Y. Muthaiah
Director
Bapuji Institute of Engg. & Technology
Davangere

AS PER OUR REPORT ANNEXED,
for SANTHAPPA & CO.,


 Chartered Accountant.
Partner.

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING & TECHNOLOGY
DAVANGERE.



SCHEDULE - 5

DETAILS OF FIXED ASSETS FOR THE YEAR ENDED 31.03.2025

| Sl. No. | ASSETS | COST | | | | TOTAL |
|---------|--------------------------------------|------------------------|-----------------------|-----------------------|--------------------------|------------------------|
| | | AS ON 01.04.2024 | ADDITIONS | | DELETIONS FOR THE YR. | |
| | FUND ASSETS | | BEFORE SEPT. | AFTER SEPT. | | |
| 1 | Fund Asset Lab Equipments | 14,79,84,104.13 | 6,73,432.00 | 10,00,454.00 | - | 14,96,57,990.13 |
| 2 | Fund Asset (R&D/Softskill) Lab Equi | 5,81,99,316.70 | 4,85,132.00 | 28,83,939.00 | - | 6,15,68,387.70 |
| 3 | Network/Software Asset | 51,24,683.00 | - | 9,44,000.00 | - | 60,68,683.00 |
| 4 | Fund Asset Computer | 7,86,70,544.65 | - | 21,29,900.00 | - | 8,08,00,444.65 |
| 5 | Fund Asset Library | 3,68,77,757.79 | - | 47,88,720.00 | - | 4,16,66,477.79 |
| 6 | Fund Assets Others | 58,91,753.10 | 10,502.00 | 5,82,625.00 | - | 64,84,880.10 |
| 7 | Fund Asset UPS | 46,48,650.00 | 2,97,360.00 | 4,74,515.00 | - | 54,20,525.00 |
| 8 | Fund Asset LCD Projector | 15,52,190.00 | - | 4,76,990.00 | - | 20,29,180.00 |
| 9 | Fund Asset Printer | 7,54,680.00 | - | 1,66,564.00 | - | 9,21,244.00 |
| 10 | Fund Asset Infrastructure | - | - | - | - | - |
| a. | Building Asset | 37,76,03,638.18 | 1,42,42,303.00 | 1,36,60,038.00 | - | 40,55,05,979.18 |
| b | Fund Asset Furnitures | 3,61,12,682.42 | 7,37,204.00 | 21,76,042.00 | - | 3,90,25,928.42 |
| c | Fund Asset Others | 7,74,45,704.14 | 11,17,594.00 | 31,38,292.00 | - | 8,17,01,590.14 |
| d | Fund Asset to Vehicles | 41,27,668.00 | - | - | - | 41,27,668.00 |
| | Grand Total : | 83,49,93,372.11 | 1,75,63,527.00 | 3,24,22,079.00 | - | 88,49,78,978.11 |

DETAILS OF DEPRECIATION FOR THE YEAR ENDED 31.03.2025

| Sl. No. | ASSETS | DEPRECIATION | | | WRITTEN DOWN VALUE | |
|---------|--------------------------------------|------------------------|-----------------------|------------------------|------------------------|------------------------|
| | | AS ON 01.04.2024 | FOR THE YEAR | AS ON 31.03.2025 | AS ON 01.04.2024 | AS ON 31.03.2025 |
| A | FUND ASSETS | | | | | |
| 1 | Fund Asset Lab Equipments | 13,44,48,185.47 | 22,06,438.00 | 13,66,54,623.47 | 1,32,94,399.66 | 1,30,03,366.66 |
| 2 | Fund Asset (R&D/Softskill) Lab Equi | 1,75,36,557.03 | 93,31,021.00 | 2,68,67,578.03 | 2,88,92,585.67 | 3,47,00,809.67 |
| 3 | Network/Software Asset | 47,28,488.00 | 3,47,278.00 | 50,75,766.00 | 3,96,195.00 | 9,92,917.00 |
| 4 | Fund Asset Computer | 5,98,17,202.24 | 79,67,317.00 | 6,77,84,519.24 | 1,88,53,342.41 | 1,30,15,925.41 |
| 5 | Fund Asset Library | 2,24,42,481.80 | 14,80,298.00 | 2,39,22,779.80 | 1,42,95,932.99 | 1,77,43,697.99 |
| 6 | Fund Assets Others | 47,87,603.61 | 2,10,894.00 | 49,98,497.61 | 10,93,647.49 | 14,86,382.49 |
| 7 | Fund Asset UPS | 2,92,762.00 | 7,33,577.00 | 10,26,339.00 | 6,58,374.00 | 43,94,186.00 |
| 8 | Fund Asset LCD Projector | 66,462.00 | 6,89,690.00 | 7,56,152.00 | 41,058.00 | 12,73,028.00 |
| 9 | Fund Asset Printer | 1,78,076.00 | 98,982.00 | 2,77,058.00 | 4,31,287.00 | 6,44,186.00 |
| 10 | Fund Asset Infrastructure | | | | | |
| a. | Building Asset | 18,72,96,574.92 | 2,10,95,375.00 | 20,83,91,949.92 | 18,45,34,560.26 | 19,71,14,029.26 |
| b | Fund Asset Furnitures | 2,34,36,599.91 | 14,50,131.00 | 2,48,86,730.91 | 1,25,69,833.51 | 1,41,39,197.51 |
| d | Fund Asset to Vehicles | 15,15,956.00 | 3,91,692.00 | 19,07,648.00 | 26,11,712.00 | 22,20,020.00 |
| | Grand Total : | 50,09,39,213.02 | 5,02,83,852.00 | 55,12,23,065.42 | 30,99,83,313.09 | 33,37,55,912.69 |

Y. Munabhandappa

Director

Bapuji Institute of Engg. & Technology,
 Davangere.

[Signature]

Principal



SCHEDULE - 5

DETAILS OF FIXED ASSETS FOR THE YEAR ENDED 31.03.2025

| Sl. No. | ASSETS | COST | | | |
|---------|---|------------------------|--------------------|---------------------|--------------------------|
| | | AS ON 01.04.2024 | ADDITIONS | | DELETIONS FOR THE YR. |
| A | FUND ASSETS | | BEFORE SEPT. | AFTER SEPT. | TOTAL |
| 1 | Fund Asset Lab Equipments | | | | |
| | Equip. Chemistry Dept. | 39,40,693.83 | - | 1,26,321.00 | 40,67,014.83 |
| | Equip. Mathamatics Dept. | 3,44,869.00 | - | - | 3,44,869.00 |
| | Equip. Physics Dept. | 16,80,793.35 | - | 3,75,647.00 | 20,56,440.35 |
| | Equip. Bio-Technology Dept. | 73,73,761.00 | - | - | 73,73,761.00 |
| | Equip. Chemical Dept. | 91,03,791.48 | - | - | 91,03,791.48 |
| | Equip. Computer Science Dept. | 2,38,92,479.69 | - | - | 2,38,92,479.69 |
| | Equip. to Civil Dept. | 1,72,74,684.88 | 1,69,832.00 | 4,81,022.00 | 1,79,25,538.88 |
| | Equip to E & C Dept | 2,30,12,255.06 | 5,03,600.00 | 17,464.00 | 2,35,33,319.06 |
| | Equip to E & E Dept | 1,09,44,151.21 | - | - | 1,09,44,151.21 |
| | Equip. Instrumentation Tech. Dept. | 67,83,723.81 | - | - | 67,83,723.81 |
| | Equip. Information Science Dept. | 55,35,532.90 | - | - | 55,35,532.90 |
| | Equip. to Mechanical Dept. | 2,15,54,787.39 | - | - | 2,15,54,787.39 |
| | Equipment to Workshop | 22,08,227.77 | - | - | 22,08,227.77 |
| | Equip. Textiles Dept. | 1,12,90,011.16 | - | - | 1,12,90,011.16 |
| | Equip. MCA Dept. | 28,02,822.60 | - | - | 28,02,822.60 |
| | Welding Machine | 28,750.00 | - | - | 28,750.00 |
| | Infra Red Moisture Meter | 39,672.00 | - | - | 39,672.00 |
| | Universal Automatic Compactor | 1,50,898.00 | - | - | 1,50,898.00 |
| | Rectulanger Hot Plate | 22,199.00 | - | - | 22,199.00 |
| | Total | 14,79,84,104.13 | 6,73,432.00 | 10,00,454.00 | 14,96,57,990.13 |
| 2 | Fund Asset (R&D/Soft Skill) Lab Equipments | | | | |
| | Equipment to ESTSC Dept. | 13,65,461.70 | - | - | 13,65,461.70 |
| | Equip. to R.C. ESTSC | 15,38,964.00 | 88,205.00 | - | 16,27,169.00 |
| | Equip. to Diflau. Drinking Water P | 3,41,310.00 | - | - | 3,41,310.00 |
| | Equipment to Civil - R & D | 96,068.00 | - | - | 96,068.00 |
| | Equip. to Research Centre | 14,21,516.00 | - | - | 14,21,516.00 |
| | Equip. to R.C. Commn. Lab | 4,45,607.00 | - | - | 4,45,607.00 |
| | Equip. to R C IS&E Dept. | 16,63,784.00 | - | - | 16,63,784.00 |
| | Equip. to Edusat Programme | 87,440.00 | - | - | 87,440.00 |
| | Equip. to R.C. Direct Reception Sys. | 25,000.00 | 3,96,927.00 | - | 4,21,927.00 |
| | Equip to Incubation Centre | 64,624.00 | - | - | 64,624.00 |
| | Equip. to R.C. Mechanical | 3,91,97,006.00 | - | 28,83,939.00 | 4,20,80,945.00 |
| | Equip. to R.C. Textiles | 1,82,362.00 | - | - | 1,82,362.00 |
| | Computer System Skill | 1,17,70,174.00 | - | - | 1,17,70,174.00 |
| | Total | 5,81,99,316.70 | 4,85,132.00 | 28,83,939.00 | 6,15,68,387.70 |
| 3 | Network & Software Asset | | | | |
| | Software to Chemical | 4,10,000.00 | - | - | 4,10,000.00 |
| | Civil Dept Softwares | 8,85,000.00 | - | - | 8,85,000.00 |
| | Software to E&C | 8,83,800.00 | - | - | 8,83,800.00 |
| | Software | 21,14,859.00 | - | 9,44,000.00 | 30,58,859.00 |
| | Net work | 8,31,024.00 | - | - | 8,31,024.00 |
| | Total | 51,24,683.00 | - | 9,44,000.00 | 60,68,683.00 |
| 4 | Fund Asset Computer | | | | |
| | Computer & Accessories | 7,77,61,627.65 | - | - | 7,77,61,627.65 |
| | Computer & Accessories - ESTSC | 9,08,917.00 | - | - | 9,08,917.00 |
| | Computer & Accessories (Exam) | | | 21,29,900.00 | 21,29,900.00 |
| | Total | 7,86,70,544.65 | - | 21,29,900.00 | 8,08,00,444.65 |
| 5 | Fund Asset Library | | | | |
| | Equip. Library | 20,14,082.00 | - | 23,895.00 | 20,37,977.00 |
| | Library Books | 1,46,69,082.79 | - | 5,62,402.00 | 1,52,31,484.79 |
| | Book Bank | 2,00,55,250.00 | - | 42,02,423.00 | 2,42,57,673.00 |
| | Data Hand Book | 1,39,343.00 | - | - | 1,39,343.00 |
| | Total | 3,68,77,757.79 | - | 47,88,720.00 | 4,16,66,477.79 |
| 6 | Fund Assets Others | | | | |
| | Equip. Office | 40,09,393.00 | 10,502.00 | - | 40,19,895.00 |
| | Equip to Engg Section | 3,50,125.00 | - | 5,82,625.00 | 9,32,750.00 |
| | Equip. Sports | 7,36,421.10 | - | - | 7,36,421.10 |
| | Equip. Training & Placement | 7,85,312.00 | - | - | 7,85,312.00 |
| | Counting Machine | 10,502.00 | - | - | 10,502.00 |
| | Total | 58,91,753.10 | 10,502.00 | 5,82,625.00 | 64,84,880.10 |

Y. Mutha Muthappa.

Director
Bapuji Institute of Engg. & Technology
Davangere

[Signature]

Principal

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING & TECHNOLOGY
DAVANGERE.



SCHEDULE - 5

DETAILS OF FIXED ASSETS FOR THE YEAR ENDED 31.03.2025

| Sl. No. | ASSETS | AS ON 01.04.2024 | COST | | DELETIONS FOR THE YR. | TOTAL |
|-----------|--|------------------------|-----------------------|-----------------------|--------------------------|------------------------|
| | | | BEFORE SEPT. | AFTER SEPT. | | |
| 7 | Fund Asset UPS | | | | | |
| | UPS to E&C | 1,37,048.00 | - | - | - | 1,37,048.00 |
| | UPS to E&I | 72,860.00 | - | - | - | 72,860.00 |
| | UPS to Office | 1,86,809.00 | - | 65,350.00 | - | 2,52,159.00 |
| | UPS to Mechanical | 5,54,419.00 | - | - | - | 5,54,419.00 |
| | UPS to Civil | 1,33,316.00 | - | - | - | 1,33,316.00 |
| | UPS to CS | 16,10,700.00 | 2,97,360.00 | - | - | 19,08,060.00 |
| | UPS to Textile Technology | 5,200.00 | - | - | - | 5,200.00 |
| | UPS to AIML | 4,09,165.00 | - | - | - | 4,09,165.00 |
| | UPS to CS (BS) | 4,09,165.00 | - | - | - | 4,09,165.00 |
| | UPS to CS (Design) | 2,82,492.00 | - | - | - | 2,82,492.00 |
| | UPS to DS | 2,82,492.00 | - | - | - | 2,82,492.00 |
| | UPS to IS & E | 2,82,492.00 | - | - | - | 2,82,492.00 |
| | UPS to MCA | 2,82,492.00 | - | - | - | 2,82,492.00 |
| | UPS to Exam (Autonomous) | | - | 4,09,165.00 | - | 4,09,165.00 |
| | Total | 46,48,650.00 | 2,97,360.00 | 4,74,515.00 | - | 54,20,525.00 |
| 8 | Fund Asset LCD Projector | | | | | |
| | LCD Projector to E&C dept | 1,07,520.00 | - | - | - | 1,07,520.00 |
| | LCD Projector to Mechanical | 1,43,360.00 | - | 47,699.00 | - | 1,91,059.00 |
| | LCD Projector. to AIML Dept | 35,840.00 | - | 47,699.00 | - | 83,539.00 |
| | LCD Projector. to BT Dept | 71,680.00 | - | - | - | 71,680.00 |
| | LCD Projector. to Civil Dept | 1,79,200.00 | - | 2,86,194.00 | - | 4,65,394.00 |
| | LCD Projector. to CSBS Dept | 1,43,360.00 | - | - | - | 1,43,360.00 |
| | LCD Projector. to CS Dept | 35,840.00 | - | - | - | 35,840.00 |
| | LCD Projector. to CS Design Dep | 35,840.00 | - | - | - | 35,840.00 |
| | LCD Projector. to CSDS Dept | 35,840.00 | - | - | - | 35,840.00 |
| | LCD Projector. to E & E Dept | 1,43,360.00 | - | - | - | 1,43,360.00 |
| | LCD Projector to First Year Class | 4,29,291.00 | - | - | - | 4,29,291.00 |
| | LCD Projector. to IS Dept | 1,07,520.00 | - | - | - | 1,07,520.00 |
| | LCD Projector. to MCA Dep | 83,539.00 | - | - | - | 83,539.00 |
| | LCD Projector | - | - | 47,699.00 | - | 47,699.00 |
| | LCD Projector to SDC | - | - | 47,699.00 | - | 47,699.00 |
| | Total | 15,52,190.00 | - | 4,76,990.00 | - | 20,29,180.00 |
| 9 | Fund Asset Printer | | | | | |
| | Printer to Mathematics Dept | 50,563.00 | - | 17,995.00 | - | 68,558.00 |
| | Printer to Chemical Dept | 17,818.00 | - | - | - | 17,818.00 |
| | Printer to CS Dept | 11,151.00 | - | - | - | 11,151.00 |
| | Printer to CV Dept | 30,000.00 | - | - | - | 30,000.00 |
| | Printer to E&C Dept | 21,830.00 | - | - | - | 21,830.00 |
| | Printer to EE Dept | 32,627.00 | - | - | - | 32,627.00 |
| | Printer to IS&E Dept | 27,848.00 | - | - | - | 27,848.00 |
| | Printer to Textile Dept | 13,715.00 | - | - | - | 13,715.00 |
| | Printer to Office | 4,03,811.00 | - | - | - | 4,03,811.00 |
| | Printer to MCA Dept | 78,057.00 | - | - | - | 78,057.00 |
| | Printer to AIML Dept | 16,815.00 | - | - | - | 16,815.00 |
| | Printer to CS(Data) Dept | 16,815.00 | - | - | - | 16,815.00 |
| | Printer to CS(Design) Dept | 16,815.00 | - | - | - | 16,815.00 |
| | Printer to CSBS | 16,815.00 | - | - | - | 16,815.00 |
| | Printer to Mech | - | - | 1,48,569.00 | - | 1,48,569.00 |
| | Total | 7,54,680.00 | - | 1,66,564.00 | - | 9,21,244.00 |
| 10 | Fund Asset Infrastructure | | | | | |
| a. | Building Asset | | | | | |
| | Administrative Block Building | 93,87,056.00 | - | - | - | 93,87,056.00 |
| | BIET campus Building | 1,41,87,193.00 | - | - | - | 1,41,87,193.00 |
| | Watchman Quarters | 7,031.98 | - | - | - | 7,031.98 |
| | Workshop Building | 1,38,802.20 | - | - | - | 1,38,802.20 |
| | Prayer Hall | 1,68,44,509.00 | - | - | - | 1,68,44,509.00 |
| | Ladies Hostel Building | 11,84,95,144.00 | - | - | - | 11,84,95,144.00 |
| | Golden Jublie Auditorium (S S M Cultural Center) | 21,27,71,399.00 | - | - | - | 21,27,71,399.00 |
| | Canteen Bulinding | 38,25,272.00 | 80,349.00 | - | - | 39,05,621.00 |
| | Conference Hall / Board Room | 19,47,231.00 | - | 6,90,572.00 | - | 26,37,803.00 |
| | Information Science Block Building | | 1,41,61,954.00 | 1,29,69,466.00 | - | 2,71,31,420.00 |
| | Total | 37,76,03,638.18 | 1,42,42,303.00 | 1,36,60,038.00 | - | 40,55,05,979.18 |

Y. Venkatesh Kumar

Director

Bapuji Institute of Engg. & Technology
Davangere

[Signature]

Principal

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING & TECHNOLOGY
DAVANGERE.



SCHEDULE - 5

DETAILS OF FIXED ASSETS FOR THE YEAR ENDED 31.03.2025

| Sl. No. | ASSETS | COST | | | |
|----------|---|------------------------|-----------------------|-----------------------|--------------------------|
| | | AS ON 01.04.2024 | ADDITIONS | | DELETIONS FOR THE YR. |
| | | | BEFORE SEPT. | AFTER SEPT. | TOTAL |
| b | Fund Asset Furnitures | | | | |
| | Ladies Hostel Furniture | 3,24,621.00 | 7,37,204.00 | 21,76,042.00 | - |
| | Fittings and Fixtures | 16,04,902.98 | | | |
| | Furnitures | 3,39,17,669.44 | | | |
| | Furnitures-Training and Placements | 1,59,240.00 | | | |
| | Bio Metric | 1,06,249.00 | | | |
| | Total | 3,61,12,682.42 | 7,37,204.00 | 21,76,042.00 | - |
| c | Fund Asset Others | | | | |
| | Air-Conditioners | 7,66,852.35 | 9,05,354.00 | 10,88,943.00 | - |
| | Audio Visual Teaching Aid | 6,56,429.00 | - | - | - |
| | CC Camera | 24,02,362.00 | - | 12,63,085.00 | - |
| | Compound Wall | 17,53,128.00 | - | - | - |
| | Cycle Stand | 22,79,711.99 | - | 4,87,181.00 | - |
| | EPABX | 15,13,016.25 | - | - | - |
| | Fire Extinguishers | 1,00,694.00 | - | 62,540.00 | - |
| | Generator | 23,81,981.66 | - | - | - |
| | Intercom Telephone | 2,16,265.87 | - | - | - |
| | Lecture Capturing Equipments | 39,72,469.00 | - | - | - |
| | Land & Site | 81,429.00 | - | - | - |
| | Lift (Elvator) | 1,45,46,544.00 | - | - | - |
| | Photocopier | 13,63,081.38 | - | - | - |
| | RO Unit | 18,23,819.00 | - | - | - |
| | Roads | 3,47,73,586.20 | - | - | - |
| | Septic Tank | 42,036.69 | - | - | - |
| | Water Supply Pipeline | 70,48,135.00 | - | - | - |
| | Well & Borewell | 9,81,107.75 | - | - | - |
| | Automatic Sanitary Napkin Vending Machine | 3,16,249.00 | - | - | - |
| | Web Camara | 1,87,266.00 | 2,200.00 | - | - |
| | Public Addressing System | 2,39,540.00 | 2,10,040.00 | - | - |
| | Sound Bar Speaker & Accessories | - | - | 2,36,543.00 | - |
| | Total | 7,74,45,704.14 | 11,17,594.00 | 31,38,292.00 | - |
| d | Fund Asset to Vehicles | | | | |
| | Ape Auto | 3,87,500.00 | - | - | - |
| | Innova Car | 25,94,808.00 | - | - | - |
| | Cycle | 4,360.00 | - | - | - |
| | Ashoka Leyland Bada Dost | 11,41,000.00 | - | - | - |
| | Total | 41,27,668.00 | - | - | - |
| | Grand Total | 83,49,93,372.11 | 1,75,63,527.00 | 3,24,22,079.00 | - |

J. Muthaiah

Director

Bapuji Institute of Engg. & Technology
Davangere

[Signature]

Principal

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING & TECHNOLOGY
DAVANGERE.



SCHEDULE - 5

DETAILS OF GRANT ASSETS FOR THE YEAR ENDED 31.03.2025

| Sl. No. | GRANT ASSETS | COST | | | | TOTAL |
|----------|---|-----------------------|--------------|-------------|--------------------------|-----------------------|
| | | AS ON 01.04.2024 | ADDITIONS | | DELETIONS FOR THE YR. | |
| | | | BEFORE SEPT. | AFTER SEPT. | | |
| 1 | AICTE ASSETS | | | | | |
| | Grant Equipment (AICTE) B M | 22,48,866.00 | - | - | - | 22,48,866.00 |
| | Grant Equip (AICTE) B T | 27,81,755.00 | - | - | - | 27,81,755.00 |
| | Grant Equip (AICTE) Chemicals | 12,31,488.00 | - | - | - | 12,31,488.00 |
| | Grant Equip (AICTE) Civil | 25,95,401.00 | - | - | - | 25,95,401.00 |
| | Grant Equipment (AICTE) C S | 5,23,999.00 | - | - | - | 5,23,999.00 |
| | Grant Equipment (AICTE) E & E | 15,07,185.00 | - | - | - | 15,07,185.00 |
| | Grant Equipment (AICTE) E C | 7,71,932.00 | - | - | - | 7,71,932.00 |
| | Grant Equipment (AICTE) I P | 14,43,563.00 | - | - | - | 14,43,563.00 |
| | Grant Equipment (AICTE) I S | 11,90,802.00 | - | - | - | 11,90,802.00 |
| | Grant Equipment (AICTE) Mech | 1,07,57,611.00 | - | - | - | 1,07,57,611.00 |
| | Grant Equipment (AICTE) TX | 32,01,281.00 | - | - | - | 32,01,281.00 |
| 2 | VTU Grant Assets | | | | | |
| | Grant Equipment (VTU) Bio Medical | 2,87,000.00 | - | - | - | 2,87,000.00 |
| | Grant Equipment (VTU) BT | 2,82,851.00 | - | - | - | 2,82,851.00 |
| | Grant Equipment (VTU) Chemical | 4,10,684.00 | - | - | - | 4,10,684.00 |
| | Grant Equipment (VTU) Chemistry | 11,53,486.00 | - | - | - | 11,53,486.00 |
| | Grant Equipment (VTU) Civil | 3,91,588.00 | - | - | - | 3,91,588.00 |
| | Grant Equipment (VTU) IP | 7,07,337.00 | - | - | - | 7,07,337.00 |
| | Grant Equipment (VTU) IS | 25,000.00 | - | - | - | 25,000.00 |
| 3 | VGST Grant Assets | | | | | |
| | Grant Equipment (VGST) Bio Tech | 54,47,123.00 | - | - | - | 54,47,123.00 |
| | Grant Equipment (VGST) Chemicals | 27,13,343.00 | - | - | - | 27,13,343.00 |
| | Grant Equipment (VGST) Library Books | 7,185.00 | - | - | - | 7,185.00 |
| | Grant Equipment (VGST) IS | 37,72,911.00 | - | - | - | 37,72,911.00 |
| | Grant Equipment (VGST) CS & E | 38,96,941.00 | - | - | - | 38,96,941.00 |
| | Grant Equipment (VGST) Mech | 23,73,750.00 | - | - | - | 23,73,750.00 |
| 4 | DBT Grant Assets | | | | | |
| | Grant Equipment (DBT) Bio Tech | 16,34,859.00 | - | - | - | 16,34,859.00 |
| 5 | Women Scientist Grant Assets | | | | | |
| | Grant Equipment (WSO) Bio Tech | 24,68,967.00 | - | - | - | 24,68,967.00 |
| 6 | Other Grant Assets | | | | | |
| | G I Registration Assets Textiles | 81,139.00 | - | - | - | 81,139.00 |
| | Grant Equip Director of Handloom & Textiles | 49,89,893.00 | - | - | - | 49,89,893.00 |
| | Grant Equip Javali Neeti Training | 6,82,814.00 | - | - | - | 6,82,814.00 |
| 7 | Nain Grant Assets | | | | | |
| | Nain Firsh Phase | | | | | |
| | Nain Equipment (CH1) | 2,07,070.00 | - | - | - | 2,07,070.00 |
| | Nain Equipment (CS) | 20,650.00 | - | - | - | 20,650.00 |
| | Nain Equipment (EC) | 11,210.00 | - | - | - | 11,210.00 |
| | Nain Equipment (ME) | 6,49,000.00 | - | - | - | 6,49,000.00 |
| | Nain Second Phase | | | | | |
| | Nain Equipment (CH1)2 | 1,00,628.00 | - | - | - | 1,00,628.00 |
| | Nain Equipment (CS1) | 1,23,167.00 | - | - | - | 1,23,167.00 |
| | Nain Equipment (CS2) | 1,04,582.00 | - | - | - | 1,04,582.00 |
| | Nain Equipment (CV1) | 28,011.00 | - | - | - | 28,011.00 |
| | Nain Equipment (CV2) | 80,106.00 | - | - | - | 80,106.00 |
| | Nain Equipment (EE) | 97,299.00 | - | - | - | 97,299.00 |
| | Nain Equipment (IS -1) | 1,55,764.00 | - | - | - | 1,55,764.00 |
| | Nain Equipment (IS -2) | 2,71,000.00 | - | - | - | 2,71,000.00 |
| | Nain Equipment (ME-1) | 1,79,950.00 | - | - | - | 1,79,950.00 |
| 8 | Grant Equipment (KSRTC) IS | 3,21,141.00 | - | - | - | 3,21,141.00 |
| | Grant Equipment (KSRTC) ME | 3,33,657.08 | - | - | - | 3,33,657.08 |
| | Sub Total - B | 6,22,63,989.08 | - | - | - | 6,22,63,989.08 |

J. Munika Mendappa

Director

Bapuji Institute of Engg. & Technology
Davangere

[Signature]

Principal

DETAILS OF DEPRECIATION FOR THE YEAR ENDED 31.03.2025

| Sl. No. | ASSETS | RATE % | DEPRECIATION | | | WRITTEN DOWN VALUE | |
|---------|---|--------|------------------------|---------------------|------------------------|-----------------------|-----------------------|
| | | | AS ON 01.04.2024 | FOR THE YEAR | AS ON 31.03.2025 | AS ON 01.04.2024 | AS ON 31.03.2025 |
| | FUND ASSETS | | | | | | |
| 1 | Fund Asset Lab Equipments | | | | | | |
| | Equip. Chemistry Dept. | 15% | 33,40,836.54 | 99,453.00 | 34,40,289.54 | 5,99,857.29 | 6,26,725.29 |
| | Equip. Mathematics Dept. | 15% | 2,78,307.51 | 9,984.00 | 2,88,291.51 | 66,561.49 | 56,577.49 |
| | Equip. Physics Dept. | 15% | 13,13,050.17 | 83,335.00 | 13,96,385.17 | 3,67,743.18 | 6,60,055.18 |
| | Equip. Bio-Technology Dept. | 15% | 57,49,884.08 | 2,43,582.00 | 59,93,466.08 | 16,23,876.92 | 13,80,294.92 |
| | Equip. Chemical Dept. | 15% | 77,02,414.89 | 2,10,206.00 | 79,12,620.89 | 14,01,376.59 | 11,91,170.59 |
| | Equip. Computer Science Dept. | 15% | 2,28,87,675.29 | 1,50,721.00 | 2,30,38,396.29 | 10,04,804.40 | 8,54,083.40 |
| | Equip. to Civil Dept. | 15% | 1,30,23,820.44 | 6,99,181.00 | 1,37,23,001.44 | 42,50,864.44 | 42,02,537.44 |
| | Equip. Ele. & Communication Dept. | 15% | 2,08,06,069.07 | 4,07,778.00 | 2,12,13,847.07 | 22,06,185.99 | 23,19,471.99 |
| | Equip. Ele. & Electronics Dept. | 15% | 1,03,38,721.80 | 90,814.00 | 1,04,29,535.80 | 6,05,429.41 | 5,14,615.41 |
| | Equip. Instrumentation Tech. Dept. | 15% | 64,35,100.95 | 52,293.00 | 64,87,393.95 | 3,48,622.86 | 2,96,329.86 |
| | Equip. Information Science Dept. | 15% | 50,43,904.15 | 73,744.00 | 51,17,648.15 | 4,91,628.75 | 4,17,884.75 |
| | Equip. to Mechanical Dept. | 15% | 2,15,38,096.65 | 2,504.00 | 2,15,40,600.65 | 16,690.74 | 14,186.74 |
| | Equipment to Workshop | 15% | 21,58,423.04 | 7,471.00 | 21,65,894.04 | 49,804.73 | 42,333.73 |
| | Equip. Textiles Dept. | 15% | 1,11,47,478.56 | 21,380.00 | 1,11,68,858.56 | 1,42,532.60 | 1,21,152.60 |
| | Equip. MCA Dept. | 15% | 26,84,402.33 | 17,763.00 | 27,02,165.33 | 1,18,420.27 | 1,00,657.27 |
| | Welding Machine | 15% | - | 4,313.00 | 4,313.00 | - | 24,437.00 |
| | Infra Red Moisture Meter | 15% | - | 5,951.00 | 5,951.00 | - | 33,721.00 |
| | Universal Automatic Compactor | 15% | - | 22,635.00 | 22,635.00 | - | 1,28,263.00 |
| | Rectulanger Hot Plate | 15% | - | 3,330.00 | 3,330.00 | - | 18,869.00 |
| | Total | | 13,44,48,185.47 | 22,06,438.00 | 13,66,54,623.47 | 1,32,94,399.66 | 1,30,03,366.66 |
| 2 | Fund Asset (R&D/Soft Skill) Lab Equipments | | | | | | |
| | Equipment to ESTSC Dept. | 15% | 12,71,265.66 | 14,129.00 | 12,85,394.66 | 94,196.04 | 80,067.04 |
| | Equip. to R.C. ESTSC | 15% | 14,95,339.17 | 19,774.00 | 15,15,113.17 | 43,624.83 | 1,12,055.83 |
| | Equip. to Diflau. Drinking Water P | 15% | 3,25,746.10 | 2,335.00 | 3,28,081.10 | 15,563.90 | 13,228.90 |
| | Equipment to Civil - R & D | 15% | 91,905.45 | 624.00 | 92,529.45 | 4,162.55 | 3,538.55 |
| | Equip. to Research Centre | 15% | 11,08,294.00 | 46,983.00 | 11,55,277.00 | 3,13,222.00 | 2,66,239.00 |
| | Equip. to R.C. Commn. Lab | 15% | 3,36,732.43 | 16,331.00 | 3,53,063.43 | 1,08,874.57 | 92,543.57 |
| | Equip. to R C IS&E Dept. | 15% | 16,02,938.61 | 9,127.00 | 16,12,065.61 | 60,845.39 | 51,718.39 |
| | Equip. to Edusat Programme | 15% | 79,023.78 | 1,262.00 | 80,285.78 | 8,416.22 | 7,154.22 |
| | Equip. to R.C. Direct Reception Sys. | 15% | 23,860.26 | 59,710.00 | 83,570.26 | 1,139.74 | 3,38,356.74 |
| | Equip to Incubation Centre | 15% | 61,677.09 | 442.00 | 62,119.09 | 2,946.91 | 2,504.91 |
| | Equip. to R.C. Mechanical | 15% | 1,09,61,586.65 | 44,51,608.00 | 1,54,13,194.65 | 2,82,35,419.35 | 2,66,67,750.35 |
| | Equip. to R.C. Textiles | 15% | 1,78,187.83 | 626.00 | 1,78,813.83 | 4,174.17 | 3,548.17 |
| | Computer System Skill | 40% | | 47,08,070.00 | 47,08,070.00 | | 70,62,104.00 |
| | Total | | 1,75,36,557.03 | 93,31,021.00 | 2,68,67,578.03 | 2,88,92,585.67 | 3,47,00,809.67 |
| 3 | Dep on Network/Software | | | | | | |
| | Software to Chemical | 40% | 3,21,440.00 | 35,424.00 | 3,56,864.00 | 88,560.00 | 53,13 |

Y. Minshatkencha pa.
Director

Director
Bapuji Institute of Engg. & Technology
Davangere

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING & TECHNOLOGY
DAVANGERE.



SCHEDULE - 5

DETAILS OF DEPRECIATION FOR THE YEAR ENDED 31.03.2025

| Sl. No. | ASSETS | RATE % | DEPRECIATION | | | WRITTEN DOWN VALUE | |
|---------|------------------------------------|--------|------------------|----------------|------------------|--------------------|------------------|
| | | | AS ON 01.04.2024 | FOR THE YEAR | AS ON 31.03.2025 | AS ON 01.04.2024 | AS ON 31.03.2025 |
| 7 | Dep UPS | | | | | | |
| | UPS to E&C | 15% | 59,196.00 | 11,678.00 | 70,874.00 | 77,852.00 | 66,174.00 |
| | UPS to E&I | 15% | 31,471.00 | 6,208.00 | 37,679.00 | 41,389.00 | 35,181.00 |
| | UPS to Office | 15% | 71,807.00 | 22,152.00 | 93,959.00 | 1,15,002.00 | 1,58,200.00 |
| | UPS to Mechanical | 15% | 1,30,288.00 | 63,620.00 | 1,93,908.00 | 4,24,131.00 | 3,60,511.00 |
| | UPS to Civil | 15% | | 19,997.00 | 19,997.00 | - | 1,13,319.00 |
| | UPS to CS | 15% | | 2,86,209.00 | 2,86,209.00 | - | 16,21,851.00 |
| | UPS to Textile Technology | 15% | | 780.00 | 780.00 | - | 4,420.00 |
| | UPS to AIML | 15% | | 61,375.00 | 61,375.00 | - | 3,47,790.00 |
| | UPS to CS (BS) | 15% | | 61,375.00 | 61,375.00 | - | 3,47,790.00 |
| | UPS to CS (Design) | 15% | | 42,374.00 | 42,374.00 | - | 2,40,118.00 |
| | UPS to CS (DS) | 15% | | 42,374.00 | 42,374.00 | - | 2,40,118.00 |
| | UPS to IS & E | 15% | | 42,374.00 | 42,374.00 | - | 2,40,118.00 |
| | UPS to MCA | 15% | | 42,374.00 | 42,374.00 | - | 2,40,118.00 |
| | UPS to Exam (Autonomous) | 15% | | 30,687.00 | 30,687.00 | - | 3,78,478.00 |
| | Total | | 2,92,762.00 | 7,33,577.00 | 10,26,339.00 | 6,58,374.00 | 43,94,186.00 |
| 8 | Dep LCD Projector | | | | | | |
| | LCD Projector to E&C dept. | 40% | 66,462.00 | 16,423.00 | 82,885.00 | 41,058.00 | 24,635.00 |
| | LCD Projector to Mechanical | 40% | - | 66,884.00 | 66,884.00 | - | 1,24,175.00 |
| | LCD Projector. to AIML Dept | 40% | - | 23,876.00 | 23,876.00 | - | 59,663.00 |
| | LCD Projector. to BT Dept | 40% | - | 28,672.00 | 28,672.00 | - | 43,008.00 |
| | LCD Projector. to Civil Dept | 40% | - | 1,28,919.00 | 1,28,919.00 | - | 3,36,475.00 |
| | LCD Projector. to CS (BS) Dept | 40% | - | 57,344.00 | 57,344.00 | - | 86,016.00 |
| | LCD Projector. to CS Dept | 40% | - | 14,336.00 | 14,336.00 | - | 21,504.00 |
| | LCD Projector. to CS (Design) Dep | 40% | - | 14,336.00 | 14,336.00 | - | 21,504.00 |
| | LCD Projector. to CS (DS) Dept | 40% | - | 14,336.00 | 14,336.00 | - | 21,504.00 |
| | LCD Projector. to E & E Dept | 40% | - | 57,344.00 | 57,344.00 | - | 86,016.00 |
| | LCD Projector to First Year Class | 40% | - | 1,71,716.00 | 1,71,716.00 | - | 2,57,575.00 |
| | LCD Projector. to IS Dept | 40% | - | 43,008.00 | 43,008.00 | - | 64,512.00 |
| | LCD Projector. to MCA Dep | 40% | - | 33,416.00 | 33,416.00 | - | 50,123.00 |
| | LCD Projector | 40% | - | 9,540.00 | 9,540.00 | - | 38,159.00 |
| | LCD Projector to SDC | 40% | - | 9,540.00 | 9,540.00 | - | 38,159.00 |
| | Total | | 66,462.00 | 6,89,690.00 | 7,56,152.00 | 41,058.00 | 12,73,028.00 |
| 9 | Dep to Printer | | | | | | |
| | Printer to Mathematics Dept | 15% | 10,502.00 | 7,359.00 | 17,861.00 | 40,061.00 | 50,697.00 |
| | Printer to Chemical Dept | 15% | 7,696.00 | 1,518.00 | 9,214.00 | 10,122.00 | 8,604.00 |
| | Printer to CS Dept | 15% | 3,697.00 | 1,118.00 | 4,815.00 | 7,454.00 | 6,336.00 |
| | Printer to CV Dept | 15% | 9,951.00 | 3,007.00 | 12,958.00 | 20,049.00 | 17,042.00 |
| | Printer to E&C Dept | 15% | 9,429.00 | 1,860.00 | 11,289.00 | 12,401.00 | 10,541.00 |
| | Printer to EE Dept | 15% | 7,992.00 | 3,695.00 | 11,687.00 | 24,635.00 | 20,940.00 |
| | Printer to IS&E Dept - 09 | 15% | 11,239.00 | 2,491.00 | 13,730.00 | 16,609.00 | 14,118.00 |
| | Printer to Textile Dept | 15% | 5,924.00 | 1,169.00 | 7,093.00 | 7,791.00 | 6,622.00 |
| | Printer to Office | 15% | 1,11,646.00 | 43,825.00 | 1,55,471.00 | 2,92,165.00 | 2,48,340.00 |
| | Printer to MCA Dept | 15% | - | 11,709.00 | 11,709.00 | - | 66,348.00 |
| | Printer to AIML Dept | 15% | - | 2,522.00 | 2,522.00 | - | 14,293.00 |
| | Printer to CS (DS) Dept | 15% | - | 2,522.00 | 2,522.00 | - | 14,293.00 |
| | Printer to CS (Design) Dept | 15% | - | 2,522.00 | 2,522.00 | - | 14,293.00 |
| | Printer to CSBS | 15% | - | 2,522.00 | 2,522.00 | - | 14,293.00 |
| | Printer to Mech | 15% | - | 11,143.00 | 11,143.00 | - | 1,37,426.00 |
| | Total | | 1,78,076.00 | 98,982.00 | 2,77,058.00 | 4,31,287.00 | 6,44,186.00 |
| 10 | Dep Infrastructure | | | | | | |
| a | Depreciation Building | | | | | | |
| | Administrative Block Building | 10% | 67,35,875.00 | 2,65,118.00 | 70,00,993.00 | 26,51,181.00 | 23,86,063.00 |
| | BIET campus Building | 10% | 93,24,193.00 | 4,86,300.00 | 98,10,493.00 | 48,63,000.00 | 43,76,700.00 |
| | Watchman Quarters | 10% | 6,082.90 | 95.00 | 6,177.90 | 949.08 | 854.08 |
| | Workshop Building | 10% | 1,20,052.02 | 1,875.00 | 1,21,927.02 | 18,750.18 | 16,875.18 |
| | Prayer Hall | 10% | 57,84,999.00 | 11,05,951.00 | 68,90,950.00 | 1,10,59,510.00 | 99,53,559.00 |
| | Ladies Hostel Building | 10% | 7,82,00,311.00 | 40,29,483.00 | 8,22,29,794.00 | 4,02,94,833.00 | 3,62,65,350.00 |
| | Golden Jublie Auditorium | 10% | 8,71,25,062.00 | 1,25,64,634.00 | 9,96,89,696.00 | 12,56,46,337.00 | 11,30,81,703.00 |
| | Canteen Bulinding | 10% | | 3,82,527.00 | 3,82,527.00 | | 35,23,094.00 |
| | Conference Hall / Board Room | 10% | | 1,94,723.00 | 1,94,723.00 | | 24,43,080.00 |
| | Information Science Block Building | 10% | | 20,64,669.00 | 20,64,669.00 | | 2,50,66,751.00 |
| | Total | | 18,72,96,574.92 | 2,10,95,375.00 | 20,83,91,949.92 | 18,45,34,560.26 | 19,71,14,029.26 |

Y. Muthukrishnan

Director
Bapuji Institute of Engg. & Technology
Davangere

A. S. Srinivasan

Principal

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING & TECHNOLOGY
DAVANGERE.



SCHEDULE - 5

DETAILS OF DEPRECIATION FOR THE YEAR ENDED 31.03.2025

| Sl. No. | ASSETS | RATE % | DEPRECIATION | | | WRITTEN DOWN VALUE | |
|----------|---|--------|------------------------|-----------------------|------------------------|------------------------|------------------------|
| | | | AS ON 01.04.2024 | FOR THE YEAR | AS ON 31.03.2025 | AS ON 01.04.2024 | AS ON 31.03.2025 |
| b | Dep to Furnitures | | | | | | |
| | Ladies Hostel Furniture | 10% | 2,32,939.00 | 1,91,691.00 | 4,24,630.00 | 91,682.00 | 28,13,237.00 |
| | Fittings & Fixtures | 10% | 12,45,186.64 | 35,972.00 | 12,81,158.64 | 3,59,716.34 | 3,23,744.34 |
| | Furnitures | 10% | 2,18,24,624.86 | 12,09,304.00 | 2,30,33,928.86 | 1,20,93,044.58 | 1,08,83,740.58 |
| | Furnitures - Training & Placement | 10% | 1,33,849.41 | 2,539.00 | 1,36,388.41 | 25,390.59 | 22,851.59 |
| | Bio Metric | 10% | | 10,625.00 | 10,625.00 | | 95,624.00 |
| | Total | | 2,34,36,599.91 | 14,50,131.00 | 2,48,86,730.91 | 1,25,69,833.51 | 1,41,39,197.51 |
| c | Dep on Fund Assets Others- | | | | | | |
| | Air-Conditioners | 15% | 5,98,187.02 | 2,42,774.00 | 8,40,961.02 | 1,68,665.33 | 19,20,188.33 |
| | Audio Visual Teaching Aid | 15% | 6,29,172.05 | 4,089.00 | 6,33,261.05 | 27,256.95 | 23,167.95 |
| | CC Camera | 40% | 21,45,751.00 | 3,55,261.00 | 25,01,012.00 | 2,56,611.00 | 11,64,435.00 |
| | Compound Wall | 10% | 12,08,134.64 | 54,499.00 | 12,62,633.64 | 5,44,993.36 | 4,90,494.36 |
| | Cycle Stand | 10% | 17,62,505.27 | 76,080.00 | 18,38,585.27 | 5,17,206.72 | 9,28,307.72 |
| | EPABX | 15% | 13,75,569.65 | 20,617.00 | 13,96,186.65 | 1,37,446.60 | 1,16,829.60 |
| | Fire Extinguishers | 15% | 50,765.00 | 12,180.00 | 62,945.00 | 49,929.00 | 1,00,289.00 |
| | Generator | 15% | 22,68,014.00 | 17,095.00 | 22,85,109.00 | 1,13,967.66 | 96,872.66 |
| | Intercom Telephone | 15% | 2,12,792.06 | 521.00 | 2,13,313.06 | 3,473.81 | 2,952.81 |
| | Lecture Capturing Equipments | 15% | 25,35,554.00 | 2,15,537.00 | 27,51,091.00 | 14,36,915.00 | 12,21,378.00 |
| | Land & Site | 0% | - | - | - | 81,429.00 | 81,429.00 |
| | Lift (Elveter) | 15% | 1,07,62,707.00 | 5,67,576.00 | 1,13,30,283.00 | 37,83,837.00 | 32,16,261.00 |
| | Photocopier | 15% | 10,13,137.02 | 52,492.00 | 10,65,629.02 | 3,49,944.36 | 2,97,452.36 |
| | RO Unit | 15% | 7,87,770.00 | 1,55,407.00 | 9,43,177.00 | 10,36,049.00 | 8,80,642.00 |
| | Roads | 10% | 1,66,95,067.23 | 18,07,852.00 | 1,85,02,919.63 | 1,80,78,518.97 | 1,62,70,666.57 |
| | Septic Tank | 10% | 41,861.00 | 18.00 | 41,879.00 | 175.69 | 157.69 |
| | Water Supply Pipeline | 10% | 15,91,708.00 | 5,45,643.00 | 21,37,351.00 | 54,56,427.00 | 49,10,784.00 |
| | Well & Borewell | 15% | 7,13,569.10 | 40,131.00 | 7,53,700.10 | 2,67,538.65 | 2,27,407.65 |
| | Automatic Sanitary Napkin Vending Machine | 10% | | 31,625.00 | 31,625.00 | - | 2,84,624.00 |
| | Web Camara | 15% | | 28,090.00 | 28,090.00 | - | 1,61,376.00 |
| | Public Addressing System | 15% | | 35,931.00 | 35,931.00 | - | 4,13,649.00 |
| | Sound Bar Speaker & Accessories | 15% | | 17,741.00 | 17,741.00 | - | 2,18,802.00 |
| | Total | | 4,43,92,264.04 | 42,81,159.00 | 4,86,73,423.44 | 3,23,10,385.10 | 3,30,28,166.70 |
| d | Dep to Vehicles | | | | | | |
| | Ape Auto | 15% | 2,72,594.00 | 17,236.00 | 2,89,830.00 | 1,14,906.00 | 97,670.00 |
| | Innova Car | 15% | 12,40,302.00 | 2,03,176.00 | 14,43,478.00 | 13,54,506.00 | 11,51,330.00 |
| | Cycle | 10% | 3,060.00 | 130.00 | 3,190.00 | 1,300.00 | 1,170.00 |
| | Ashoka Leyland Bada Dost | 15% | | 1,71,150.00 | 1,71,150.00 | 11,41,000.00 | 9,69,850.00 |
| | Total | | 15,15,956.00 | 3,91,692.00 | 19,07,648.00 | 26,11,712.00 | 22,20,020.00 |
| | Grand Total | | 50,09,39,213.02 | 5,02,83,852.00 | 55,12,23,065.42 | 30,99,83,313.09 | 33,37,55,912.69 |

Y. Muralidharan

Director
Bapuji Institute of Engg. & Technology
Davangere

[Signature]

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING AND TECHNOLOGY
DAVANGERE.



SCHEDULES FORMING PART OF ACCOUNTS

SCHEDULE - 1 :- DETAILS OF FUND ACCOUNT:

Y.E.31.03.2025

| PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|------------------------------|-------------------|--------------------------|
| FUND ACCOUNT: | | |
| As per Last Balance Sheet | 2,01,56,03,656.57 | |
| Add: Surplus During the Year | 22,85,68,401.66 | 2,24,41,72,058.23 |
| TOTAL | | 2,24,41,72,058.23 |

SCHEDULE - 2 :- DETAILS OF SUNDRY LIABILITIES GRANTS & OTHER FUNDS:

| PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|--|----------------|-----------------------|
| GRANTS FUND: | | |
| As per Last Balance Sheet | 6,28,41,824.46 | |
| Add: Grants Received during the year | 64,89,680.04 | |
| | 6,93,31,504.50 | |
| Less: Revenue Expenses for Recurring Grant | 6,66,065.66 | 6,86,65,438.84 |
| OTHER FUNDS: | | |
| Endowment / Memorial Fund | 80,80,118.00 | |
| ISTE FUND | 30,20,118.00 | |
| Event Fund | 23,71,043.00 | |
| Other Funds | 13,21,000.00 | |
| IEE Fund | 56,056.32 | 1,48,48,335.32 |
| SUNDRY LIABILITIES: | | |
| 3 Fee Collection | 23,12,433.87 | |
| Merit Award | 3,16,095.00 | 26,28,528.87 |
| UNIVERSITY LIABILITIES: | | |
| Examination Fees(RV) | 82,73,375.00 | 82,73,375.00 |
| TOTAL | | 9,44,15,678.03 |

SCHEDULE - 3 :- DETAILS OF BAPUJI EDUCATIONAL ASSOCIATION:

| PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|---------------------------|-------------------|--------------------------|
| As per Last Balance Sheet | 1,51,26,05,271.55 | |
| Add: Paid during the year | 20,09,29,101.78 | 1,71,35,34,373.33 |
| TOTAL | | 1,71,35,34,373.33 |

SCHEDULE - 4(1) :- DETAILS OF SUNDRY ADVANCES:

| PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|-------------------------|---------------|---------------------|
| OTHER ADVANCES : | | |
| Firm Advance | 10,22,154.00 | |
| Institute Advance | 1,12,321.00 | |
| IEEE Bangalre Section | 1,39,500.00 | 12,73,975.00 |
| TOTAL | | 12,73,975.00 |

SCHEDULE - 4(2) :- DETAILS OF SUNDRY DEPOSITS:

| PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|-------------------|---------------|---------------------|
| Bescom Deposit | 13,07,768.00 | |
| L P Gas Deposit | 22,850.00 | |
| Telephone Deposit | 19,925.00 | 13,50,543.00 |
| TOTAL | | 13,50,543.00 |

Y. Mumbathappa

Director

Bapuji Institute of Engg. & Technology
Davangere

[Signature]

Principal

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING AND TECHNOLOGY
DAVANGERE.



SCHEDULES FORMING PART OF ACCOUNTS

SCHEDULE - 4(3) :- CASH AT BANK:

| PARTICULARS | AMOUNT Rs. | AMOUNT Rs. |
|--|----------------|------------------------|
| COLLEGE: | | |
| CD A/C No.01 BCB | 2,45,011.10 | |
| CD A/C No. 0325 Bank of Baroda | 3,67,962.38 | |
| SB A/C No.1685 BCB | 3,14,37,117.15 | |
| HDFC SB 9068 | 6,62,04,156.24 | |
| SB A/C No.54010895883 SBM | 1,74,19,282.79 | |
| HDFC (Exam) A/C 50100774753141 | 46,46,915.76 | |
| SB A/C No. 0610 Bank of Baroda | 16,769.53 | |
| SB A/C No.918010002238509 (Axis Bank) | 2,33,283.06 | 12,05,70,498.01 |
| GRANTS: | | |
| SB A/c 43408016453 (Nain) | 25,66,568.00 | |
| SB AC 43825931057 (RGEP) | 3,32,660.00 | |
| SB AC 4391955838 (AICTE IDEA LAB) | 30,22,000.00 | |
| SB A/c 64102782214 (VGST Grants) | 4,80,221.84 | 64,01,449.84 |
| IEEE: | | |
| SB A/C No. 15226 | | 56,056.32 |
| TOTAL | | 12,70,28,004.17 |
| FIXED DEPOSITS [OTHER] : | | |
| F D With BCB Investments (Emp. Welfare) | | |
| FD No. 10028/2 | 12,26,000.00 | |
| FD No. 10646/1 | 95,000.00 | |
| Table Tennis/Fuzzylogic | 23,71,070.00 | |
| ISTE | 30,20,118.00 | 67,12,188.00 |
| F D With BCB Investments (Memorial) | | |
| FD No. 10444/ 1 | 46,70,000.00 | |
| FD No. 10468/1 | 23,50,000.00 | |
| FD No. 10539/1 | 5,90,000.00 | |
| FD No. 10648/1 | 4,70,118.00 | 80,80,118.00 |
| Fd No.50300990914696 | | 8,40,21,355.90 |
| | | 9,88,13,661.90 |
| TOTAL | | 22,58,41,666.07 |

Y. Muralidharan

Director

Bapuji Institute of Engg. & Technology
Davangere

[Signature]
Principal

**BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING AND TECHNOLOGY
DAVANGERE.**



SCHEDULES FORMING PART OF ACCOUNTS

SCHEDULE - 8 :- DETAILS OF FEE COLLECTED

| PARTICULARS | YEAR ENDED 31.03.2025 | YEAR ENDED 31.03.2024 |
|--------------|--------------------------|--------------------------|
| Tuition Fees | 56,82,62,784.00 | 43,03,56,615 |
| TOTAL | 56,82,62,784.00 | 43,03,56,615 |

SCHEDULE - 9 :- DETAILS OF OTHER RECEIPTS:

| PARTICULARS | YEAR ENDED 31.03.2025 | YEAR ENDED 31.03.2024 |
|-------------------------|--------------------------|--------------------------|
| GST Receipts | 7,26,707.50 | 7,11,831 |
| Students Other Receipts | 53,66,311.00 | 7,20,081 |
| Other Collection | - | 17,606 |
| TOTAL | 60,93,018.50 | 14,49,518 |

SCHEDULE - 10 :- DETAILS OF SALARY & ESTABLISHMENT:

| PARTICULARS | YEAR ENDED 31.03.2025 | YEAR ENDED 31.03.2024 |
|------------------------------------|--------------------------|--------------------------|
| Salary & Establishment | 23,18,31,673.00 | 15,69,59,449 |
| MC to PF | 31,31,323.00 | 33,15,058 |
| MC to Administrative Charges to PF | 1,30,473.00 | 1,33,188 |
| MC to EDLI Charges | 1,30,473.00 | 1,32,715 |
| MC to Gratuity Fund | 69,50,075.00 | 46,17,700 |
| MC to ESI | 2,89,870.00 | 3,35,308 |
| Leave Encashment | 23,73,809.00 | 3,94,158 |
| Rtd Leave Encashment | 13,31,520.00 | 11,92,848 |
| TOTAL | 24,61,69,216.00 | 16,70,80,424 |

Y. Muthaiah Chappa,

Director
Bapuji Institute of Engg. & Technol
Davangere

[Signature]

Principal

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING AND TECHNOLOGY
DAVANGERE.



SCHEDULES FORMING PART OF ACCOUNTS

SCHEDULE - 11 :- DETAILS OF ADMINISTRATIVE EXPENSES:

| PARTICULARS | YEAR ENDED 31.03.2025 | YEAR ENDED 31.03.2024 |
|-------------------------------|--------------------------|--------------------------|
| Affiliation Fees | 9,02,000.00 | 2,32,90,000 |
| Internet & Telephone Charges | 22,90,920.00 | 20,10,412 |
| Library Expenses | 55,21,948.00 | 44,17,723 |
| Magazine Expenses | 2,77,300.00 | 3,27,490 |
| Softwares | 17,47,510.00 | 14,29,241 |
| Travelling Expenses | 8,12,857.00 | 8,79,290 |
| Advertisement Expenses | 66,630.00 | 18,910 |
| Audit Fee | 2,24,965.00 | 1,76,100 |
| Autonomous Status Expenditure | - | 50,375 |
| Bank Commission Charges | 10,894.62 | 8,756 |
| College Professional Tax | 2,500.00 | 2,500 |
| COMED K UGCET | 45,000.00 | 25,000 |
| Domain & Website Expenses | 39,481.00 | 26,568 |
| ETds Charges | 25,430.00 | 30,295 |
| NBA/NAAC Expenses | 20,75,936.00 | 13,67,374 |
| GST | 1,31,500.00 | - |
| Id-Card Expenses | 2,51,581.00 | 72,180 |
| Legal Expenses | 25,000.00 | 1,02,420 |
| Postage | 14,704.00 | 17,079 |
| Power Charge BIET | 41,73,429.00 | 55,33,136 |
| Printing & Stationary | 7,01,808.50 | 7,21,252 |
| Security Gaurds | 12,38,718.00 | 12,15,967 |
| Office Expenses | 2,323.00 | - |
| Training & Placement Expenses | 2,96,016.00 | 4,24,883 |
| Uniform Dress to Menial Staff | - | 1,19,510 |
| TOTAL | 2,08,78,451.12 | 4,22,66,461 |

SCHEDULE-11(1) :- DETAILS OF RESEARCH AND DEVELOPMENT

| PARTICULARS | YEAR ENDED 31.03.2025 | YEAR ENDED 31.03.2024 |
|------------------------|--------------------------|--------------------------|
| R & D Biotechnology | 67,180.00 | 79,760 |
| R & D Chemical | - | 10,030 |
| R & D Chemistry | 1,500.00 | - |
| R & D Computer Science | - | 62,420 |
| R & D IS & E | 10,620.00 | 31,431 |
| R & D Mechanical | 32,85,078.00 | 4,21,846 |
| R & D NAIN Grant | 16,473.00 | 29,500 |
| TOTAL | 33,80,851.00 | 6,34,987 |

Y. Muthaiah

Director
Bapuji Institute of Engg. & Technology
Davangere

[Signature]
Principal

**BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING AND TECHNOLOGY
DAVANGERE.**



SCHEDULES FORMING PART OF ACCOUNTS

SCHEDULE - 12 :- DETAILS OF MAINTENANCE EXPENSES:

| PARTICULARS | YEAR ENDED 31.03.2025 | YEAR ENDED 31.03.2024 |
|--|--------------------------|--------------------------|
| Maint by All Depts | | |
| Maintainance of Fire Extinguisher | 71,461.00 | 81,663 |
| Maintainance of Workshop & Labs | 2,28,354.00 | 1,41,528 |
| Maintainance of Fittings & Furnitures | 2,27,787.00 | 1,07,283 |
| Maintainance of UPS | 26,77,720.00 | 13,81,418 |
| Maintainance of Equipment | 6,05,875.00 | 5,94,499 |
| Maintainance of Air Conditions | 1,28,739.00 | 18,800 |
| Maintainance of LCD Projecters | 66,590.00 | 1,73,014 |
| Maint by CS & E Dept | | |
| Maintainance of Computers & Accessories | 7,04,710.00 | 5,49,605 |
| Maintainance of Network | 2,76,651.00 | 25,62,940 |
| Maint by EC Dept | | |
| Maintainance of CC Camera | 1,67,423.00 | 2,891 |
| Maintainance of EPBAX | 2,500.00 | 43,618 |
| Maint by EED | | |
| Maintainance of Generators | 15,12,578.12 | 17,06,925 |
| Maintainance of Electrical Fittings | 29,81,941.00 | 24,37,873 |
| Maint by Engg Section | | |
| Maintainance of Auditorium | 23,47,525.00 | 26,81,355 |
| Maintainance of Bulding | 76,37,932.00 | 69,09,111 |
| Maintainance of Campus | 12,22,370.00 | 13,43,584 |
| Maintainance of Elevator | 5,42,850.00 | 5,48,227 |
| Maintainance of Garden / Campus | 5,71,635.10 | 7,53,204 |
| Maintainance of Roads | | 1,66,658 |
| Maint of Vehicle Stand Parkig | | 1,74,351 |
| Maintainance of Water Coolers | 1,63,247.00 | 1,67,209 |
| Maint of Xerox | | |
| Maintainance of Xerox Machines (Library) | 1,06,141.00 | 1,42,062 |
| Maintainance of Xerox Machines (Office) | 1,96,184.00 | 82,777 |
| Maintainance of Sports Dept | - | 12,550 |
| Maintainance of Vehicle | 9,75,796.50 | 8,20,769 |
| TOTAL | 2,34,16,009.72 | 2,36,03,914 |

Y. Umamaheswaraiah

Director
Bapuji Institute of Engg. & Technolo
Davangere

[Signature]
Principal

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BAPUJI INSTITUTE OF ENGINEERING AND TECHNOLOGY
DAVANGERE.



SCHEDULES FORMING PART OF ACCOUNTS
SCHEDULE - 13 :- DETAILS OF MISCELLANEOUS EXPENSES:

| PARTICULARS | YEAR ENDED 31.03.2025 | YEAR ENDED 31.03.2024 |
|--|--------------------------|--------------------------|
| Seminars/Workshops/Staff Training (Soft skill) | 18,10,610.00 | 29,96,734 |
| Sports Expenses | 2,98,616.00 | 1,51,871 |
| Function Expenses | 3,46,707.00 | 9,04,643 |
| Students Association Expenses | 22,79,310.00 | 13,82,152 |
| Miscellaneous Expenses | 87,385.50 | 1,39,179 |
| Skill Development Expenses | 20,11,667.00 | - |
| Health Insurance | 12,11,155.00 | - |
| Hospitality Expenses | 1,42,477.50 | 1,89,372 |
| Syllabus Books | 45,784.00 | - |
| Uniform to Students | 24,04,344.00 | - |
| TOTAL | 1,06,38,056.00 | 57,63,951 |

SCHEDULE - 14 :- DETAILS OF CONSUMABLES EXPENSES:

| PARTICULARS | YEAR ENDED 31.03.2025 | YEAR ENDED 31.03.2024 |
|------------------------------|--------------------------|--------------------------|
| Consumables to Chemistry | 2,84,948.00 | 1,58,740 |
| Consumables to Mathematics | 2,360.00 | 2,392 |
| Consumables to Physics | 10,900.00 | 15,194 |
| Consumables to MCA | 8,350.00 | 4,000 |
| Consumables to AIML | 3,450.00 | - |
| Consumables to Biotech | 17,106.00 | 17,300 |
| Consumables to Chemical | 1,13,340.00 | 4,960 |
| Consumables to CS & BS | 4,900.00 | - |
| Consumables to CS & Design | 4,500.00 | - |
| Consumables to CS & DS | 3,450.00 | 400 |
| Consumables to CS & E | 9,200.00 | 31,200 |
| Consumables to CV | 9,198.00 | 35,904 |
| Consumables to E&C | 31,326.00 | 30,442 |
| Consumables to E&E | 34,316.00 | 10,618 |
| Consumables to IS&E | 10,472.00 | 17,008 |
| Consumables to Mechanical/WS | 1,062.00 | - |
| Consumables to Textile | 33,820.00 | 32,442 |
| Consumables Office | 1,87,068.00 | - |
| Consumables to Library | - | 6,814 |
| Consumables Office | - | 75,400 |
| TOTAL | 7,69,766.00 | 4,42,814 |

SCHEDULE - 15 :- DETAILS OF AUTONOMUS EXPENSES:

| PARTICULARS | YEAR ENDED 31.03.2025 | YEAR ENDED 31.03.2024 |
|--------------------------|--------------------------|--------------------------|
| Academic Council Meeting | 70,220.00 | - |
| BOS Meeting | 2,65,564.00 | - |
| Examination Expenses | 6,79,093.00 | - |
| TOTAL | 10,14,877.00 | - |

Y. Umesh Mendra

Director

Bapuji Institute of Engg. & Technol
Davangere

[Signature]

Principle

BAPUJI EDUCATIONAL ASSOCIATION ®
BAPUJI INSTITUTE OF ENGINEERING AND TECHNOLOGY
DAVANGERE.

A.Y. 2025-26

SCHEDULE NO.15 - NOTES ON ACCOUNTS

1. The Accounts are drawn up on historical cost basis.
2. The Establishment has maintained its account on cash system of Accounting
3. Depreciation: Depreciation has been provided on WDV basis. The rate at which depreciation is provided as prescribed on Income Tax Act & Rules.
4. Inventories are valued at cost.
5. Investments are carried at cost.
6. No provision for Taxation has been made in view of entitlement of exemption available under the Income Tax Act, 1961.
7. Previous year figures are regrouped, rearranged or rounded off for lucid presentation.
8. Bapuji Educational Association maintains BEA Employees Gratuity Fund A/c. The College makes an annual contribution to the said Fund on the basis of a predetermined percentage on the salary paid to the Employees. The policy is to charge total contribution as on expenditure for the current year Income and Expenditure Account.
9. AICTE and other grants received during the year are taken as Fund Account (Grants) at the liability side of the Balance Sheet. To this account, all revenue receipts are added and revenue expenditure are deducted. Capital Expenditure from such Grants are taken as Project Works in progress at the Asset side of the Balance Sheet as Project Works are not completed.
10. During the year transfer funds which were earlier created by the college has been kept as funds vizier necessary Fixed Deposits were have in this respect. During the year the necessary Fixed Deposits have been matured and as per the college the funds which were created are no longer required and hence the matured Fixed Deposits has been transferred to college S.B. Account No.1685.

SIGNATURE TO DETAILS FORMING PART OF ACCOUNTS (SCHEDULE 1 TO 15)

AS PER OUR REPORT ANNEXED,

For SANTHAPPA & CO.,

Chartered Accountants,

ICAI FNO. 003564S



(Mundas Veerendra)

Partner.

M. No. 216317