




<u>Add - on Course</u>		Balance B/F	22143805.03
Honorarium	26400.00		26400.00
<u>Software</u>			
Enhancement	120225.00		
Addi. Assistance	4000.00		
			124225.00
			384464.00
<u>To, K.U.D AND R.C.U FEES</u>			
Sale of Examination Forms			1300.00
			1300.00
<u>To, DEPRECIATION ON</u>			
Immovable Properties			1206029.00
Furniture and Dead Stock Equipments			1101817.00
Library Books (General)			11670.00
Library Books (Storage)			45956.00
Library Books (UGC)			1455.00
			2366927.00
Total Rs.	24896496.03		


Balance B/F 24896

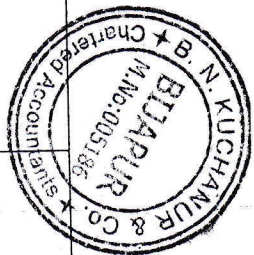
Total Rs. 2489649

Examined and found correct as per our report

Place : Bijapur
Date : 30.06.2014


PRINCIPAL
Basaveshwar Arts and Commerce College
Basavana Bagewadi-586 203, Dist. Bijapur


CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186



	B/F				B/F		
UGC Recurring Expenditure Minor Research Project Field & Travel Contingency & Special needs Software (Additional Assistance) Library Software (Add-on-Courses) Honorarium (Add-on-Courses) Contingency (IQAC) Co-ordinator Remuneration (IQAC) Information & Comm. Tech. (Rec) IQAC RCC Honorarium UGC Penalty Interest refunded DEPRICIATION ON Immovable Properties Furniture & Dead Stock Library Books (General) Library Books (Storage) Library Books (UGC)							
		81754.00	127433.00	17604292.70	Naac Re-imburement A/C		17918423.00
		45679.00	131645.00		UGC Recurring Income		106822.00
		12345.00	193845.00		Minor Research Project		
		181500.00			Additional Assistance		
		40862.00			Add-on-Courses		
		19000.00			IQAC		
		10287.00			RCC		
			551072.00	551072.00			502875.00
				62160.00			
				Deficit during the year transferred to			
	0.00	1982190.00	1982190.00	Balance Sheet			1671594.70
GRAND TOTAL RS			20199714.70		GRAND TOTAL RS		20199714.70

Examined and found correct as per our report

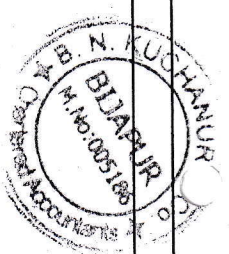
Place: Bijapur
Date: 30/06/2015

Basaveshwar Arts and Commerce College
Basavana Bagewadi-586 203, Dist- Bijapur,
PRINCIPAL

CHARTERED ACCOUNTANTS
B. N. KUCHANUR & Co.
CHARTERED ACCOUNTANTS,
SHRI SHIVAJI ROAD, BIJAPUR
M. No: 005186

B/F 20441456.70

B/F 104877.00 19806263.00



TO REFUND OF FEES

3180.00 3180.00

TO GYMKHANA EXPENDITURES

College Examination 54122.00
 Cultural Activities 37561.00
 Ground Maintenance 3140.00
 Gymkhana 2740.00
 News Papers & Periodics 11814.00
 NSS 21020.00
 Sports 21939.00

152336.00

TO RCUB & KUD FEES

Registration 177445.00
 Convocations 154000.00
 Examination 800820.00
 Other Fees 35930.00

1168195.00

BY OTHER FEES

Youth Festival 20524.00

1359090.00

TO DEPRECIATION ON

Immovable Properties 170695.00
 Furniture, Dead Stock & Equipments 116130.00
 Library Books (General) 15938.00
 Library Books (Store) 955.00

303718.00

BY Deficit during the year transferred to B/s.

768164.70

Total Rs.... 22068885.70

Total Rs.... 22068885.70

PLACE: VIJAYAPUR
 DATE: 20-06-2018

Examined and found correct as per our report

B. N. KUCHANUR & CO
 CHARTERED ACCOUNTANTS

CHARTERED ACCOUNTANTS
 SHRI SHIVAJI ROAD, BIDAPUR
 M. No: 005186