

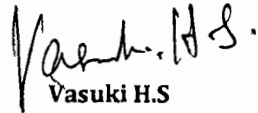
DEPARTMENT OF POST-GRADUATE STUDIES - Ph.D. & M.Sc. (Engg)
BALANCE SHEET AS AT MARCH 31st 2019

As at March 31,2018	LIABILITIES	SCH	As at March 31,2019	As at March 31,2018	ASSETS	SCH	As at March 31,2019
1,70,84,026	Income and Expenditure Account B/ F		2,08,53,449	11,909	Fixed Assets	B	10,199
37,69,423	Add: Excess of Income over Expenditure for the year		33,45,213				
2,08,53,449	Sub Total		2,41,98,662	1,66,24,376	Inter College Accounts	C	1,96,98,630
4,17,030	Other Liabilities	A	39,430		Saving Bank Account: Allahabad Bank A/c 20274191446		8,31,899
				18,83,935			
				25,46,250	Fees Arrears		33,88,750
				2,04,009	Advances	D	3,08,614
2,12,70,479	TOTAL		2,42,38,092	2,12,70,479	TOTAL		2,42,38,092

Accounting Policies and Notes to Accounts - Schedule E

Vide our report attached of even date
For B.K.Ramadhyani & Co. LLP
Chartered Accountants
Firm Registration No. 002878S/S200021

For BMS College of Engineering
Department of Post Graduation


Vasuki H.S.
Partner

Membership No. 212013


Dr. B.V. Ravishankar
Principal

B.M.S. College of Engineering
BANGALORE - 560 019


Sri Panchakshari
Director Finance



Place: Bangalore
Date: 21/10/2019

B K RAMADHYANI & CO. LLP
CHARTERED ACCOUNTANTS
No. 68, # 4-B, Chitrapur Bhavan,
8th Main, 15th Cross, Malleswaram,
BANGALORE - 560 055.

DEPARTMENT OF POST-GRADUATE STUDIES - Ph.D. & M.Sc. (Engg)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
56,700	To Hospitality Expenses	70,840	37,73,900	By Tuition Fees	34,75,660
	To VTU Affiliation Fee	70,000	28,787	By Bank Interest	38,809
	To Miscellaneous Expenditure	2,410	37,500	Miscellaneous Income	-
12,062	To Recurring Expenditure	24,290			
	To Bank Charges	6			
2,002	To Depreciation	1,710			
37,69,423	To Excess of Income over Expenditure for the year	33,45,213			
38,40,187	TOTAL	35,14,469	38,40,187	TOTAL	35,14,469

Accounting Policies and Notes to Accounts - Schedule E

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