

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

FIXED ASSETS AND DEPRECIATION SCHEDULE AS ON 31-03-2022

Sl. No.	NAME OF THE ASSET	Rate %	Cost as at 01.04.2021	ADDITIONS/DEDUCTIONS		TOTAL	Depreciation for the year	Value as on 31.03.2022
				Above 180 days	Below 180 days			
1	BUILDING	10	83425553.00	0.00	0.00	83425553.00	8342555.00	75082998.00
2	<u>ELECTRICAL FITTINGS</u>	10	10184314.00	0.00	<u>25815.00</u>	10210129.00	1019722.00	9190407.00
3	FURNITURE & FIXTURES	10	3949041.00	0.00	0.00	3949041.00	394904.00	3554137.00
4	LIFTS	10	1441292.00	0.00	0.00	1441292.00	144129.00	1297163.00
5	UPS	10	90785.00	0.00	0.00	90785.00	9079.00	81706.00
6	AIR CONDITIONER	15	66988.00	0.00	0.00	66988.00	10048.00	56940.00
7	<u>LIBRARY BOOKS</u>	15	2607293.00	0.00	<u>540890.00</u>	3148183.00	431661.00	2716522.00
8	MOTOR BUS	15	190649.00	0.00	0.00	190649.00	28597.00	162052.00
9	MOTOR CAR	15	149495.00	0.00	0.00	149495.00	22424.00	127071.00
10	<u>OFFICE EQUIPMENT</u>	15	843264.00	<u>2478.00</u>	0.00	845742.00	126861.00	718881.00
11	<u>LAB & KITCHEN EQUIPMENT</u>	15	2101885.00	0.00	<u>357297.00</u>	2459182.00	342080.00	2117102.00
12	SOFTWARE	40	68414.00	0.00	0.00	68414.00	27366.00	41048.00
13	<u>COMPUTERS</u>	40	2366729.00	0.00	<u>1790485.00</u>	4157214.00	1304789.00	2852425.00
14	SOLAR POWER PLANT	40	1061338.00	0.00	0.00	1061338.00	424535.00	636803.00
TOTAL			108547040.00	2478.00	2714487.00	111264005.00	12628750.00	98635255.00

Depreciation at 50% of normal rate of Depreciation provided on Assets which are used for less than 180 days.

Arindya
PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanshalli, Hesarghatta Road
Bengaluru - 560107

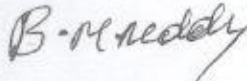
ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

BALANCE SHEET AS AT 31-03-2022

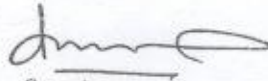
	31-03-2022 Rs.	31-03-2021 Rs.
<u>SOURCE OF FUNDS:</u>		
General Fund	252000000.00	252000000.00
Surplus In Income and Expenditure Account	480414534.52	358300305.25
Unsecured Loans	4562931.82	3639784.82
Sundry Creditors	11630790.00	6227682.00
TOTAL	748608256.34	620167772.07
<u>APPLICATION OF FUNDS:</u>		
Fixed Assets Less Depreciation	98635255.00	108547040.00
Advances and Deposits	648687486.84	508405665.14
Cash With Banks	1221983.00	595000.93
Cash on Hand	63531.50	2620066.00
TOTAL	748608256.34	620167772.07

For ACHARYA INSTITUTE OF GRADUATE STUDIES

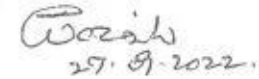
As per my report
of even date




Chairman



Secretary



M Lakshminarasiah
Chartered Accountant
M.No.022884


PRINCIPAL
Acharya Institute of Graduate Studies
Soladevenehalli, Mesareghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2022

	31-03-2022 Rs.	31-03-2021 Rs.
<u>INCOME :</u>		
Tuition Fees	142953760.96	74282324.93
Library, Admission & Other Fees	89107435.32	66138476.80
Interest on Bank Deposits	751086.00	127996.00
Grant Received	0.00	0.00
TOTAL	232812282.28	140548797.73
<u>EXPENDITURE:</u>		
Salaries, Provident Fund, ESI & Gratuity	51818123.00	44065412.00
Staff Welfare	27500.00	31990.00
Student Development Expenses	8596015.00	6284310.00
Registration & Renewals	13895892.00	4702190.00
Printing & Stationery	3206634.00	1769810.00
Advertisement	4100820.00	2131169.00
Lab Consumables	1153607.00	176974.00
Travelling & Conveyance	1045099.00	202805.00
Postage & Telephone	246607.00	20546.00
Bank Charges	14877.01	114118.08
Vehicle Maintenance	497047.00	213778.00
Repairs & Maintenance	9132617.00	398988.00
Books & Periodicals	2384.00	0.00
Professional Charges	2566090.00	1079861.00
Sponsorship & Seminar Expenses	166304.00	27751.00
Subscription & Journals	11290.00	64489.00
Miscellaneous Expenses	0.00	0.00
Electricity & Water Charges	20690.00	13752.00
House Keeping Charges	1565859.00	1819508.00
Cleaning & Maintenance	1848.00	28320.00
Research & Development Expenses	0.00	30989.00

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Acharya Institute of Graduate Studies
Soladevanahalli, Hesaraghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF MEDICAL SCIENCES
& RESEARCH HOSPITAL - BENGALURU

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2022

	31-03-2022 Rs.	31-03-2021 Rs.
<u>INCOME :</u>		
Misc Income	0.00	0.00
TOTAL	0.00	0.00
<u>EXPENDITURE:</u>		
Printing & Stationery	0.00	0.00
Bank Charges	0.00	0.00
Professional Charges	0.00	0.00
TOTAL	0.00	0.00
Excess of Expenditure over Income	0.00	0.00
Add: Balance brought forward from Previous Year	-15195722.25	-15195722.25
Balance Carried to Balance Sheet	-15195722.25	-15195722.25

For ACHARYA INSTITUTE OF MEDICAL
SCIENCES & RESEARCH HOSPITAL

B. H. Reddy
Chairman

[Signature]
Secretary

As per my report
of even date

[Signature]
27.09.2022.

M Lakshminarasaiah
Chartered Accountant
M.No.022884

[Signature]
PRINCIPAL


Acharya Institute of Graduate Studies
Soladevanahalli, Hosuraghatta Road
Bengaluru - 560107

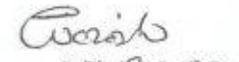
AIGS Contd...		
Depreciation	12628750.00	14265100.00
TOTAL	110698053.01	77441860.08
Excess of Income Over Expenditure	122114229.27	63106937.65
Add: Balance brought forward from Previous Year	358300305.25	295193367.60
	480414534.52	358300305.25
Less: Transferred to General Fund	0.00	0.00
Balance Carried to Balance Sheet	480414534.52	358300305.25

For ACHARYA INSTITUTE OF GRADUATE STUDIES

As per my report
of even date


Chairman


Secretary


27.9.2022

M Lakshminarasaiah
Chartered Accountant
M.No.022884



PRINCIPAL

Acharya Institute of Graduate Studies
Soladevenahalli, Hesareghatta Road,
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

Rs.

UNSECURED LOANS:

Acharya's N R V School of Architecture	4272676.82
Acharya Institute of Allied Health Sciences	290255.00
TOTAL	<u>4562931.82</u>

SUNDRY CREDITORS:

CDF Payable	34075.00
ICSSR Research Grant - Gopala Krishna	20901.00
ICSSR Research Grant - Sasikala	94157.00
Uba Skill Development Training Project-Gopala Krishnan	44011.00
Advaithaa Industry	4988.00
Alfa Beta International & Migration Services	25000.00
All India Management Association	29482.00
All Time Printers	246400.00
Aman D Jain	39193.00
Ankit Negi	45000.00
Aone Scientific Solutionz	275696.00
Ashwin Prasad Amba Prasad	320400.00
Aum Tours And Travel Links	132665.00
Dinesh Kumar Vairamani	135000.00
Esi Payable	7998.00
Exam Fee Payable	16257.00
Exam Remuneration	2500.00
George Varied T	59519.00
Getmyuni Education Services Pvt Ltd	466949.00
Hardiksarini	126360.00
Hvns Water Supply - (Srinivas D)	8800.00
<u>Inflibnet - Nlist</u>	<u>5900.00</u>
Insurance - Loan	29028.00
Jadab Dutta	10800.00
Jaimaruthi Refilling Service	11700.00
Jitendra Kumar Yadav	980100.00
Kalyan Kumar D M	21297.00
Lakshminarasaiah M	674200.00
Lic Premium Payable	3488.00
Mahesh P M	96700.00
Mindler Education Pvt Ltd.	522000.00
Navbharath Paper Agencies	7771.00
Nss Fee	30310.00

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PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Mesaraghatta Road
Bengaluru - 560107

AIGS Contd...2

Omkar Sanjay Pednekar	15000.00
Otis Elevator Company India Ltd	2707.00
Parth Lawan	9000.00
Pearson India Eductaion Services Pvt Ltd - Swetha	168982.00
Pf Payable A/C	459355.00
Profession Tax Payable	23600.00
Psychotronics	18584.00
Pujari Shree Dinesh	22500.00
Ranganath B M	15301.00
Salary Payable	4606917.00
Sangeeta Ramesh	20250.00
Shastri & Malimutt	5400.00
Sherpa Services (Baburam Sherpa)	292500.00
Shreyas Arts	21238.00
Sindhuja C V	102600.00
Somya Singh	273000.00
Spherebox Infra Private Limited	580000.00
Sri Kala News Agency	2168.00
Stepway Sports	260850.00
Telugu Vamshidhar	20000.00
Trichur Sundaram Santhanam And Family Private Limited - Sundaram Motors	27995.00
Tuition Fee Refund	39575.00
Unnathi Digitaledge Pvt. Ltd.	74104.00
Unnathi Digital Solutions LLP	20827.00
Wise Force Mission	13500.00
Subramanyam B	192.00
Theju Kumar C	6000.00
TOTAL	11630790.00

ADVANCES AND DEPOSITS :

Advance For Expenses	29789.00
Acharya & B M Reddy College Of Pharmacy	5757431.00
Acharya College Of Education	17965113.00
Acharya Hostel	23924484.00
Acharya Institute Of Physiotherapy	289015.00
Acharya Institute Of Technology	31493434.37
Acharya Inst Of Medical Sciences & R H	483950.00
Acharya Polytechnic	12373133.00
Acharya School Of Design	1754685.00

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Acharya Institute of Graduate Studies
Soladevanahalli, Hosuraghatta Road
Bengaluru - 560107

AIGS Contd...3

Acharya School Of Law	1174320.00
Acharya School Of Management	8357490.00
Acharyas Nr Institute Of Nursing	9512742.00
Advance To Staff	10000.00
Deposit - Indian Institute Of Management D J Nagaraj	25000.00 8000000.00
Fd - Bank Guarantec Community Radio Jmj Education Society	25000.00 526558257.47
Krishnan P - Rent Advance	100000.00
Vaishavani Enterprises	10000.00
Arrow Power Controls	525000.00
Campus Book House	10355.00
Karan Trading Corporation	277480.00
Vasa Scientific Co.,	30808.00
TOTAL	<u>648687486.84</u>

CASH WITH BANKS

PNB Grant ICSSR - Gopalakrishna	272371.00
PNB Grant ICSSR - Sasikala	293713.00
Yes Bank	655899.00
TOTAL	<u>1221983.00</u>

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Acharya Institute of Graduate Studies
Soladevanahalli, Hosaraghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

FIXED ASSETS AND DEPRECIATION SCHEDULE AS ON 31-03-2021

Sl. No.	NAME OF THE ASSET	Rate %	Cost as at 01.04.2020	ADDITIONS/DEDUCTIONS		TOTAL	Depreciation for the year	Value as on 31-03-2021
				Above 180 days	Below 180 days			
1	<u>BUILDING</u>	10	92447416.00	0.00	<u>234609.00</u>	92682025.00	9256472.00	83425553.00
2	FURNITURE & FIXTURES	10	4387823.00	0.00	0.00	4387823.00	438782.00	3949041.00
3	ELECTRICAL FITTINGS	10	11315905.00	0.00	0.00	11315905.00	1131591.00	10184314.00
4	LIFT	10	1233936.00	367500.00	0.00	1601436.00	160144.00	1441292.00
5	AIR CONDITIONERS	15	78809.00	0.00	0.00	78809.00	11821.00	66988.00
6	<u>LAB EQUIPMENTS</u>	15	1856404.00	<u>142905.00</u>	<u>435105.00</u>	2434414.00	332529.00	2101885.00
7	OFFICE EQUIPMENTS	15	1010514.00	-18439.00	0.00	992075.00	148811.00	843264.00
8	<u>LIBRARY BOOKS</u>	15	3013662.00	0.00	<u>49384.00</u>	3063046.00	455753.00	2607293.00
9	MOTOR CAR	15	175876.00	0.00	0.00	175876.00	26381.00	149495.00
10	UPS	10	100872.00	0.00	0.00	100872.00	10087.00	90785.00
11	MOTOR BUS	15	224293.00	0.00	0.00	224293.00	33644.00	190649.00
12	SOLAR POWER PLANT	40	1768896.00	0.00	0.00	1768896.00	707558.00	1061338.00
13	SOFTWARE	40	114023.00	0.00	0.00	114023.00	45609.00	68414.00
14	<u>COMPUTER</u>	40	3721548.00	<u>-64605.00</u>	<u>215704.00</u>	3872647.00	1505918.00	2366729.00
TOTAL			121449977.00	427361.00	934802.00	122812140.00	14265100.00	108547040.00

Depreciation at 50% of normal rate of Depreciation provided on Assets which are used for less than 180 days.


PRINCIPAL
 Acharya Institute of Graduate Studies
 Soladevanahalli, Hesarghatta Road
 Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

BALANCE SHEET AS AT 31-03-2021

	31-03-2021 Rs.	31-03-2020 Rs.
SOURCE OF FUNDS:		
General Fund	252000000.00	252000000.00
Surplus In Income and Expenditure Account	358300305.25	295193367.60
Unsecured Loans	3639784.82	4807682.82
Sundry Creditors	6227682.00	12340262.00
TOTAL	620167772.07	564341312.42
APPLICATION OF FUNDS :		
Fixed Assets Less Depreciation	108547040.00	121449977.00
Advances and Deposits	508405665.14	440511959.47
Cash With Banks	595000.93	1257687.95
Cash on Hand	2620066.00	1121688.00
TOTAL	620167772.07	564341312.42

For ACHARYA INSTITUTE OF GRADUATE
STUDIES

B. M. Reddy

Chairman

[Signature]

Secretary

As per my report
of even date

[Signature]
05-11-2021

M Lakshminarasiah
Chartered Accountant
M.No.022884

Gandya

PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Hesareghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2021

	31-03-2021 Rs.	31-03-2020 Rs.
<u>INCOME :</u>		
Tuition Fees	74282324.93	117867122.04
Library, Admission & Other Fees	66138476.80	69962659.48
Interest on Bank Deposits	127996.00	136177.02
Grant Received	0.00	722325.00
TOTAL	140548797.73	188688283.54
<u>EXPENDITURE:</u>		
Salaries, Provident Fund, ESI & Gratuity	44065412.00	57558511.00
Staff Welfare	31990.00	263000.00
Student Development Expenses	6284310.00	13938630.00
Registration & Renewals	4702190.00	5910630.00
Printing & Stationery	1769810.00	4314922.00
Advertisement	2131169.00	2359864.89
Lab Consumables	176974.00	43975.00
Travelling & Conveyance	202805.00	2776718.09
Postage & Telephone	20546.00	52320.18
Bank Charges	114118.08	11988.36
Vehicle Maintenance	213778.00	513813.00
Repairs & Maintenance	398988.00	461975.84
Books & Periodicals	0.00	24513.00
Professional Charges	1079861.00	2141288.00
Sponsorship & Seminar Expenses	27751.00	1339862.00
Subscription & Journals	64489.00	6200.00
Miscellaneous Expenses	0.00	44530.89
Electricity & Water Charges	13752.00	77760.00
House Keeping Charges	1819508.00	1683672.00
Cleaning & Maintenance	28320.00	44444.00
Research & Development Expenses	30989.00	714790.00

Principal

AIGS Contd...		
Depreciation	14265100.00	16844237.00
TOTAL	77441860.08	111127645.25
Excess of Income Over Expenditure	63106937.65	77560638.29
Add: Balance brought forward from Previous Year	295193367.60	217632729.31
	358300305.25	295193367.60
Less: Transferred to General Fund	0.00	0.00
Balance Carried to Balance Sheet	358300305.25	295193367.60

For ACHARYA INSTITUTE OF GRADUATE
STUDIES

B.M. Neelg

Chairman

[Signature]

Secretary

As per my report
of even date

[Signature]
05.11.2021

M Lakshminarasiah
Chartered Accountant
M.No.022884

[Signature]

PRINCIPAL

Acharya Institute of Graduate Studies
Sotsdevanahalli, Hesaraghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

Rs.

UNSECURED LOANS :

Acharya's N R V School of Architecture	3289784.82
Acharya Institute of Allied Health Sciences	350000.00
TOTAL	<u><u>3639784.82</u></u>

SUNDRY CREDITORS :

Salary Payable	3590788.00
LIC Premium Payable	3488.00
ESI Payable	6472.00
Provident Fund Payable	377312.00
Professional Tax Payable	40800.00
ICSSR Research Grant - Gopala Krishnan	12602.00
ICSSR Research Grant - Sasikala	122571.00
Alfa Beta International & Migration Services	25000.00
A Mercy	2700.00
Anuradha Vasudeva Rao	9450.00
Aum Tours & Travel Links	269180.00
Bizotic Talent Solutions Pvt Ltd	49424.00
Deepa R	9900.00
George V T	54152.00
HVNS Water Suppliers	1062.00
<u>Inflibnet - Nlist</u>	<u>5900.00</u>
Insurance - Loan	27460.00
Jadab Dutta	10800.00
Lakshminarasaiah M	124200.00
Navbharath Paper Agencies	276857.00
NSS Fee	30310.00
Otis Elevator Company India Ltd	363978.00
Pavan Electricals	59235.00
Payable A/c	10927.00
PSR Hospitality Services	35041.00
Ranganath B M	15300.00
Ripumala Kumari	490000.00
Sangam Educational Services	309.00

AIGS Contd...2

Sangeetha Ramesh	20250.00
<u>Surya Infotainment Products Pvt Ltd</u>	<u>16340.00</u>
Turiyan Corporate Solution	7670.00
Unnathi Digital Edge Pvt Ltd	74104.00
Venkatesh Dharuman	21600.00
Danabalan T - IOU	62500.00
TOTAL	<u>6227682.00</u>

ADVANCES AND DEPOSITS :

Acharya Inst of Medical Sciences & R H	483950.00
Acharya's NR Institute of Nursing	9221667.00
Acharya College Of Education	17965113.00
Acharya Polytechnic	11657372.00
Acharya Institute of Technology	19451096.37
J M J Education Society	404158630.77
Acharya School of Management	8748519.00
Acharya & B M Reddy College of Pharmacy	7784694.00
Acharya Hostel	18156109.00
Acharya NR Institute of Physiotherapy	328640.00
Acharya School of Design	1067658.00
Acharya School of Law	1174320.00
Advance for Expenses	37280.00
D J Nagaraj	8000000.00
Deposit - Indian Institute of Management	25000.00
FD - Bank Guarantee Community Radio	25000.00
Advance to Staff	10000.00
Krishnan P - Rent Advance	100000.00
Vaishavani Enterprises	10000.00
Sapna Book House Pvt Ltd	616.00
TOTAL	<u>508405665.14</u>

CASH WITH BANKS

PNB Grant ICSSR - Gopalakrishna	326572.00
PNB Grant ICSSR - Sasikala	270127.00
Yes Bank - 0533	6867.00
Yes Bank - Book OD	-8565.07
TOTAL	<u>595000.93</u>


Candya
PRINCIPAL

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

FIXED ASSETS AND DEPRECIATION SCHEDULE AS ON 31-03-2019

Sl. No.	NAME OF THE ASSET	Rate %	Cost as at 01.04.2018	ADDITIONS/DEDUCTIONS		TOTAL	Depreciation for the year	Value as on 31-03-2019
				Above 180 days	Below 180 days			
1	BUILDING	10	114132612.00	0.00	0.00	114132612.00	11413261.00	102719351.00
2	<u>FURNITURE & FIXTURES</u>	10	5390493.00	0.00	<u>22420.00</u>	5412913.00	540170.00	4872743.00
3	<u>ELECTRICAL FITTINGS</u>	10	6948544.00	<u>2388218.00</u>	0.00	9336762.00	933676.00	8403086.00
4	LIFT	10	183996.00	0.00	0.00	183996.00	18400.00	165596.00
5	AIR CONDITIONERS	15	109078.00	0.00	0.00	109078.00	16362.00	92716.00
6	LAB EQUIPMENTS	15	2515239.00	0.00	0.00	2515239.00	377286.00	2137953.00
7	<u>OFFICE EQUIPMENTS</u>	15	1367633.00	<u>18439.00</u>	0.00	1386072.00	207911.00	1178161.00
8	<u>LIBRARY BOOKS</u>	15	4167709.00	0.00	<u>2291.00</u>	4170000.00	625328.00	3544672.00
9	MOTOR CAR	15	243427.00	0.00	0.00	243427.00	36514.00	206913.00
10	UPS	10	124533.00	0.00	0.00	124533.00	12453.00	112080.00
11	MOTOR BUS	15	310440.00	0.00	0.00	310440.00	46566.00	263874.00
12	SOLAR POWER PLANT	40	4913600.00	0.00	0.00	4913600.00	1965440.00	2948160.00
13	SOFTWARE	40	316730.00	0.00	0.00	316730.00	126692.00	190038.00
14	<u>COMPUTER</u>	40	10244649.00	<u>92984.00</u>	0.00	10337633.00	4135053.00	6202580.00
TOTAL			150968683.00	2499641.00	24711.00	153493035.00	20455112.00	133037923.00

Depreciation at 50% of normal rate of Depreciation provided on Assets which are used for less than 180 days.


PRINCIPAL
 Acharya Institute of Graduate Studies
 Soladevenahalli, Hosarechatti
 Bengaluru

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

BALANCE SHEET AS AT 31-03-2019

	31-03-2019 Rs.	31-03-2018 Rs.
<u>SOURCE OF FUNDS:</u>		
General Fund	252000000.00	252000000.00
Surplus In Income and Expenditure Account	217632729.31	142460902.95
Unsecured Loans	11282353.82	11518612.82
Sundry Creditors	9161247.00	12620170.00
TOTAL	490076330.13	418599685.77
<u>APPLICATION OF FUNDS:</u>		
Fixed Assets Less Depreciation	133037923.00	150968683.00
Advances and Deposits	349397367.78	262312568.01
Cash With Banks	5054095.35	5230433.76
Cash on Hand	2586944.00	88001.00
TOTAL	490076330.13	418599685.77

For ACHARYA INSTITUTE OF GRADUATE
STUDIES

B. re. nod
Chairman

[Signature]
Secretary

As per my report
of even date

[Signature]
23.03.2019

M Lakshminarasiah
Chartered Accountant
M.No.022884

PRINCIPAL
Acharya Institute of Graduate Studies
Soladevanahalli, Hosanghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2019

	31-03-2019 Rs.	31-03-2018 Rs.
<u>INCOME :</u>		
Tuition Fees	107177051.13	111128857.49
Library, Admission & Other Fees	65243600.16	54520828.04
Interest on Bank Deposits	174631.87	176245.22
Grant Received	252182.00	13704.00
TOTAL	172847465.16	165839634.75
<u>EXPENDITURE:</u>		
Salaries, Provident Fund, ESI & Gratuity	49853162.00	39260430.00
Staff Welfare	508165.00	469210.00
Student Development Expenses	9387628.00	10537676.00
Registration & Renewals	3591970.00	7718057.00
Printing & Stationery	2206816.00	3296882.00
Advertisement	1359085.00	4032388.00
Lab Consumables	645722.00	415782.00
Travelling & Conveyance	2110436.18	1537554.00
Postage & Telephone	17004.00	12855.00
Bank Charges	4242.64	4601.39
Vehicle Maintenance	527078.00	584255.00
Repairs & Maintenance	392795.98	613159.00
Books & Periodicals	37066.00	18483.00
Professional Charges	3517463.00	4377213.00
Sponsorship & Seminar Expenses	518500.00	243759.00
Subscription & Journals	11800.00	142244.00
Miscellaneous Expenses	0.00	11420.00
Electricity & Water Charges	66612.00	61866.00
House Keeping Charges	2143474.00	2245748.00
Cleaning & Maintenance	68298.00	36097.00
Research & Development Expenses	253209.00	13704.00

PRINCIPAL

AIGS Contd...2

Rs.

Vasa Scientific Co	198060.00
George Varied	59052.00

TOTAL

9161247.00

ADVANCES AND DEPOSITS :

Acharya Inst of Medical Sciences & R H	483950.00
Acharya's N R Institute of Nursing	9652031.00
Acharya College Of Education	17913229.00

Acharya Polytechnic	13326413.00
Acharya Institute of Technology	17988381.37
JMJ Education Society	235424337.41

Acharya School of Management	8542011.00
Acharya & B M Reddy College of Pharmacy	13369870.00
Acharya Hostel	9749268.00

Acharya School of Design	1105930.00
Acharya School of Law	1100627.00
Advance for Expenses	113320.00

D J Nagaraj	8000000.00
Deposit - Indian Institute of Management	25000.00
FD - Bank Guarantee Community Radio	25000.00

Otis Elevator Company (India) Limited	968000.00
Advance to Staff	10000.00
Krishnan P - Rent Advance	100000.00
Guru Sales Corporation	11500000.00

TOTAL

349397367.78

CASH WITH BANKS

Yes Bank	5054095.35
----------	------------

TOTAL

5054095.35

Anidya
PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Hosaraghatta Road
Bengaluru - 560107

AIGS Contd...		
Depreciation	20455112.00	19615176.00
TOTAL	97675638.80	95248559.39
Excess of Income Over Expenditure	75171826.36	70591075.36
Add: Balance brought forward from Previous Year	142460902.95	71869827.59
	217632729.31	142460902.95
Less: Transferred to General Fund	0.00	0.00
Balance Carried to Balance Sheet	217632729.31	142460902.95

For ACHARYA INSTITUTE OF GRADUATE
STUDIES

B. N. Nedy
Chairman

[Signature]
Secretary

As per my report
of even date

[Signature]
23.09.2019
M Lakshminarasaiah
Chartered Accountant
M.No.022884

[Signature]
PRINCIPAL
Acharya Institute of Graduate Studies
Soladevanahalli, Heeraghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

FIXED ASSETS AND DEPRECIATION SCHEDULE AS ON 31-03-2020

Sl. No.	NAME OF THE ASSET	Rate %	Cost as at 01.04.2019	ADDITIONS/DEDUCTIONS		TOTAL	Depreciation for the year	Value as on 31-03-2020
				Above 180 days	Below 180 days			
1	BUILDING	10	102719351.00	0.00	0.00	102719351.00	10271935.00	92447416.00
2	<u>FURNITURE & FIXTURES</u>	10	4872743.00	0.00	2478.00	4875221.00	487398.00	4387823.00
3	<u>ELECTRICAL FITTINGS</u>	10	8403086.00	2039511.00	2018492.00	12461089.00	1145184.00	11315905.00
4	LIFT	10	165596.00	0.00	1142000.00	1307596.00	73660.00	1233936.00
5	AIR CONDITIONERS	15	92716.00	0.00	0.00	92716.00	13907.00	78809.00
6	<u>LAB EQUIPMENTS</u>	15	2137953.00	0.00	42318.00	2180271.00	323867.00	1856404.00
7	<u>OFFICE EQUIPMENTS</u>	15	1178161.00	10679.00	0.00	1188840.00	178326.00	1010514.00
8	<u>LIBRARY BOOKS</u>	15	3544672.00	813.00	0.00	3545485.00	531823.00	3013662.00
9	MOTOR CAR	15	206913.00	0.00	0.00	206913.00	31037.00	175876.00
10	UPS	10	112080.00	0.00	0.00	112080.00	11208.00	100872.00
11	MOTOR BUS	15	263874.00	0.00	0.00	263874.00	39581.00	224293.00
12	SOLAR POWER PLANT	40	2948160.00	0.00	0.00	2948160.00	1179264.00	1768896.00
13	SOFTWARE	40	190038.00	0.00	0.00	190038.00	76015.00	114023.00
14	COMPUTER	40	6202580.00	0.00	0.00	6202580.00	2481032.00	3721548.00
TOTAL			133037923.00	2051003.00	3205288.00	138294214.00	16844237.00	121449977.00

Depreciation at 50% of normal rate of Depreciation provided on Assets which are used for less than 180 days.

Arindya
PRINCIPAL

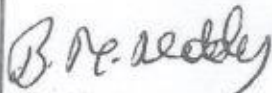
Acharya Institute of Graduate Studies
Soladevanahalli, Hosuraghatta Road
Bengaluru - 560107

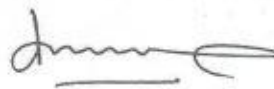
ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

BALANCE SHEET AS AT 31-03-2020

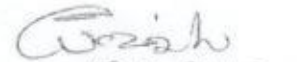
	31-03-2020 Rs.	31-03-2019 Rs.
<u>SOURCE OF FUNDS:</u>		
General Fund	252000000.00	252000000.00
Surplus In Income and Expenditure Account	295193367.60	217632729.31
Unsecured Loans	4807682.82	11282353.82
Sundry Creditors	12340262.00	9161247.00
TOTAL	564341312.42	490076330.13
<u>APPLICATION OF FUNDS:</u>		
Fixed Assets Less Depreciation	121449977.00	133037923.00
Advances and Deposits	440511959.47	349397367.78
Cash With Banks	1257687.95	5054095.35
Cash on Hand	1121688.00	2586944.00
TOTAL	564341312.42	490076330.13

For ACHARYA INSTITUTE OF GRADUATE
STUDIES


Chairman


Secretary

As per my report
of even date


15.12.2020

M Lakshminarasaiah
Chartered Accountant
M.No.022884


PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Hosuraghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2020

	31-03-2020 Rs.	31-03-2019 Rs.
<u>INCOME :</u>		
Tuition Fees	117867122.04	107177051.13
Library, Admission & Other Fees	69962659.48	65243600.16
Interest on Bank Deposits	136177.02	174631.87
Grant Received	722325.00	252182.00
TOTAL	188688283.54	172847465.16
<u>EXPENDITURE:</u>		
Salaries, Provident Fund, ESI & Gratuity	57558511.00	49853162.00
Staff Welfare	263000.00	508165.00
Student Development Expenses	13938630.00	9387628.00
Registration & Renewals	5910630.00	3591970.00
Printing & Stationery	4314922.00	2206816.00
Advertisement	2359864.89	1359085.00
Lab Consumables	43975.00	645722.00
Travelling & Conveyance	2776718.09	2110436.18
Postage & Telephone	52320.18	17004.00
Bank Charges	11988.36	4242.64
Vehicle Maintenance	513813.00	527078.00
Repairs & Maintenance	461975.84	392795.98
Books & Periodicals	24513.00	37066.00
Professional Charges	2141288.00	3517463.00
Sponsorship & Seminar Expenses	1339862.00	518500.00
Subscription & Journals	6200.00	11800.00
Miscellaneous Expenses	44530.89	0.00
Electricity & Water Charges	77760.00	66612.00
House Keeping Charges	1683672.00	2143474.00
Cleaning & Maintenance	44444.00	68298.00
Research & Development Expenses	714790.00	253209.00

Arindya
PRINCIPAL

Acharya Institute of Graduate Studies
Soledavanahalli, Mesarachaita Road

AIGS Contd...		
Depreciation	16844237.00	20455112.00
TOTAL	111127645.25	97675638.80
Excess of Income Over Expenditure	77560638.29	75171826.36
Add: Balance brought forward from Previous Year	217632729.31	142460902.95
	295193367.60	217632729.31
Less: Transferred to General Fund	0.00	0.00
Balance Carried to Balance Sheet	295193367.60	217632729.31

For ACHARYA INSTITUTE OF GRADUATE STUDIES

B. N. Reddy
Chairman

[Signature]
Secretary

As per my report of even date

[Signature]
15.12.2020

M Lakshminarasiah
Chartered Accountant
M.No.022884

Anidya

PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Hosaraghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

Rs.

UNSECURED LOANS :

Acharya's N R V School of Architecture 4807682.82

TOTAL

4807682.82

SUNDRY CREDITORS :

Salary Payable	8707512.00
LIC Premium Payable	8543.00
ESI Payable	11316.00
Provident Fund Payable	477202.00
Professional Tax Payable	24800.00
ICSSR Research Grant - Gopala Krishnan	371689.00
ICSSR Research Grant - Sasikala	250210.00
NCW - Legal Awareness Programme	100000.00
Anjana M	17867.00
Anupama H	20407.00
ATS Infotech Pvt.Ltd	83502.00
Aum Tours & Travel Links	269180.00
B B Ravindran	12046.00
Bhuvaneshwari Tent House	10296.00
Exam Remuneration	200516.00
HVNS Water Suppliers	4860.00
Jadab Dutta	21600.00
Lakshminarasaiah M	124200.00
Mysore Paper Suppliers Corporation	222405.00
Navbharath Paper Agencies	262842.00
NSS Fee	30310.00
Poonam Kumari	22680.00
PSR Hospitality Services	3166.00
Ripumala Kumari	490000.00
Sai Hospitalities	16691.00
Sree Venkateshwara Xerox	4956.00
Stepway Sports	86565.00
Tuition Fee Refund	279850.00
Venkatesan Dharuman	30864.00
Chandrashekhar Bhaskar	9000.00
Cito Inoftech Pvt Ltd	31683.00
Govindraju R	9808.00

Arindya
PRINCIPAL

AIGS Contd...2

	Rs.
Madhushree M K	8594.00
Moushin Jawoor	8739.00
Ramya G R	8709.00
Sachin B S	
Saida Sadaf D	13891.00
Sangeetha Ramesh	9264.00
	17640.00
Geroge V T	
Otis Elevator Company (India) Limited	54152.00
	2707.00

TOTAL**12340262.00****ADVANCES AND DEPOSITS :**

Acharya Inst of Medical Sciences & R H	483950.00
Acharya's N R Institute of Nursing	9281857.00
Acharya College Of Education	17915214.00
Acharya Polytechnic	
Acharya Institute of Technology	13070518.00
J M J Education Society	20640197.37
	321540348.10
Acharya School of Management	
Acharya & B M Reddy College of Pharmacy	8748519.00
Acharya Hostel	16784544.00
	17606717.00
Acharya School of Design	
Acharya School of Law	1067658.00
Acharya Institute of Allied Health Sciences	1174320.00
	400000.00
Advance for Expenses	
D J Nagaraj	439164.00
Deposit - Indian Institute of Management	8000000.00
	25000.00
FD - Bank Guarantee Community Radio	
Advance to Staff	25000.00
Krishnan P - Rent Advance	10000.00
	100000.00
Amith Garment Services	
Padmavathi Papers	17427.00
Vaishavani Enterprises	3167526.00
Gopalakrishna -Conference	10000.00
	4000.00
TOTAL	440511959.47

CASH WITH BANKS

PNB Grant ICSSR - Gopalakrishna	240000.00
PNB Grant ICSSR - Sasikala	271177.00
Yes Bank	746510.95
TOTAL	1257687.95

PRINCIPAL

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

FIXED ASSETS AND DEPRECIATION SCHEDULE AS ON 31.03.2018

Sl. No.	NAME OF THE ASSET	Rate %	Cost as at 01.04.2017	ADDITIONS/DEDUCTIONS		TOTAL	Depreciation for the year	Value as on 31.03.2018
				Above 180 days	Below 180 days			
1	<u>BUILDING</u>	10	46699876.00	0.00	<u>75897604.00</u>	122597480.00	8464868.00	114132612.00
2	<u>FURNITURE & FIXTURES</u>	10	5915154.00	<u>22400.00</u>	<u>49152.00</u>	5986706.00	596213.00	5390493.00
3	<u>ELECTRICAL FITTINGS</u>	10	7720604.00	0.00	<u>0.00</u>	7720604.00	772060.00	6948544.00
4	LIFT	10	204440.00	0.00	0.00	204440.00	20444.00	183996.00
5	AIR CONDITIONERS	15	0.00	0.00	117922.00	117922.00	8844.00	109078.00
6	<u>LAB EQUIPMENTS</u>	15	1961932.00	<u>435793.00</u>	<u>515862.00</u>	2913587.00	398348.00	2515239.00
7	<u>OFFICE EQUIPMENTS</u>	15	545538.00	<u>1038749.00</u>	<u>22691.00</u>	1606978.00	239345.00	1367633.00
8	<u>LIBRARY BOOKS</u>	15	4841581.00	<u>45285.00</u>	<u>14998.00</u>	4901864.00	734155.00	4167709.00
9	MOTOR CAR	15	286385.00	0.00	0.00	286385.00	42958.00	243427.00
10	UPS	10	138370.00	0.00	0.00	138370.00	13837.00	124533.00
11	MOTOR BUS	15	365224.00	0.00	0.00	365224.00	54784.00	310440.00
12	SOLAR POWER PLANT	40	0.00	0.00	6142000.00	6142000.00	1228400.00	4913600.00
13	SOFTWARE	40	527884.00	0.00	0.00	527884.00	211154.00	316730.00
14	<u>COMPUTER</u>	40	4337760.00	<u>12736655.00</u>	0.00	17074415.00	6829766.00	10244649.00
TOTAL			73544748.00	14278882.00	82760229.00	170583859.00	19615176.00	150968683.00

Depreciation at 50% of normal rate of Depreciation provided on Assets which are used for less than 180 days.

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

BALANCE SHEET AS AT 31.03.2018

	31.03.2018 Rs.		31.03.2017 Rs.
<u>SOURCE OF FUNDS:</u>			
General Fund	252000000.00		252000000.00
Surplus In Income and Expenditure Account	142460902.95		71869827.59
Unsecured Loans	11518612.82		10088518.82
Sundry Creditors	12620170.00		8078062.00
TOTAL	418599685.77		342036408.41
<u>APPLICATION OF FUNDS :</u>			
Fixed Assets Less Depreciation	150968683.00		73544748.00
Advances and Deposits	262312568.01		269367650.71
Cash With Banks	5230433.76		-2828015.30
Cash on Hand	88001.00		1952025.00
TOTAL	418599685.77		342036408.41

For ACHARYA INSTITUTE OF GRADUATE
STUDIES

B. Ve. Reddy
Chairman

[Signature]
Secretary

As per my report
of even date

[Signature]
21.09.2018

M Lakshminarasalah
Chartered Accountant
M.No.022884

Arindya
PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Mesaraghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2018

	31.03.2018 Rs.	31.03.2017 Rs.
<u>INCOME :</u>		
Tuition Fees	111128857.49	85687652.00
Library, Admission & Other Fees	54520828.04	26033386.00
Interest on Bank Deposits	176245.22	25245.53
Grant Received	13704.00	0.00
TOTAL	165839634.75	111746283.53
<u>EXPENDITURE:</u>		
Salaries, Provident Fund, ESI & Gratuity	39260430.00	31242647.00
Staff Welfare	469210.00	758188.00
Student Development Expenses	10537676.00	8640189.00
Registration & Renewals	7718057.00	7124740.00
Printing & Stationery	3296882.00	2556924.00
Advertisement	4032388.00	1430857.00
Lab Consumables	415782.00	287026.00
Travelling & Conveyance	1537554.00	1610608.00
Postage & Telephone	12855.00	14280.00
Bank Charges	4601.39	14484.62
Vehicle Maintenance	584255.00	638777.00
Repairs & Maintenance	613159.00	2130247.00
Books & Periodicals	18483.00	34443.00
Professional Charges	4377213.00	4499241.00
Sponsorship & Seminar Expenses	243759.00	124750.00
Subscription & Journals	142244.00	158278.00
Miscellaneous Expenses	11420.00	33699.83
Electricity & Water Charges	61866.00	16538.00
House Keeping Charges	2245748.00	2366050.00
Cleaning & Maintenance	36097.00	150493.00
Research & Development Expenses	13704.00	0.00

AIGS Contd...		
Depreciation	19615176.00	12628698.00
TOTAL	95248559.39	76461158.45
Excess of Income Over Expenditure	70591075.36	35285125.08
Add: Balance brought forward from Previous Year	71869827.59	86584702.51
	142460902.95	121869827.59
Less: Transferred to General Fund	0.00	50000000.00
Balance Carried to Balance Sheet	142460902.95	71869827.59

For ACHARYA INSTITUTE OF GRADUATE
STUDIES

As per my report
of even date

B. re. Reddy
Chairman

[Signature]
Secretary

[Signature]
21.09.2018

M Lakshminarasiah
Chartered Accountant
M.No.022884

[Signature]
PRINCIPAL

Acharya Institute of Graduate Studies
Soladovenahalli, Hesaraghatta Road
Bengaluru - 560107

ACHARYA INSTITUTE OF GRADUATE STUDIES - BENGALURU

Rs.

UNSECURED LOANS :

Acharya's N R V School of Architecture	5027486.82
Acharya Pre University College	6491126.00

TOTAL

11518612.82

SUNDRY CREDITORS :

Salary Payable	3237524.00
LIC Premium Payable	4766.00
ESI Payable	24310.00
Provident Fund Payable	360964.00
Professional Tax Payable	17600.00
Aethon Energy LLP	4619000.00
Aum Tours & Travels Pvt Ltd	220142.00
BMS Diesel Systems Pvt Ltd	7080.00
Cito Infotech Pvt Ltd	22691.00
City Stationers	6230.00
Tuition Fee Refund payable	172080.00
Informatics Publishing Ltd	2110.00
Exam Fee Payable	2578773.00
Exam Remuneration	403637.00
G N Ravikumar	396.00
Harshada Gowda	15097.00
HVNS Water Suppliers	15930.00
ICSSR Research Grant	186296.00
Jadab Dutta	8100.00
Lakshminarasaiah M	124200.00
Sree Venkateswara Xerox	2340.00
Navbharath Paper Agencies	262419.00
NSS Fee	38500.00
Olympic Sporting Co	51674.00
Players Choice	46474.00
Psychotronics	40323.00
R R Petroleum	74202.00

PRINCIPAL
Acharya Institute of Graduate Studies
Soladevenehalli, Hebbalaghatta Road
Bengaluru - 560107

AIGS Contd...2

Rs.

Sanjana Malhotra	9000.00
Scholarship	46252.00
Sheel Pragya	18000.00
Shreyas Arts	4060.00

TOTAL

12620170.00ADVANCES AND DEPOSITS :

Acharya Inst of Medical Sciences & R H	483950.00
Acharya's N R Institute of Nursing	7847208.00
Acharya College Of Education	17671648.00

Acharya Polytechnic	10551491.00
Acharya Institute of Technology	14031005.37
J M J Education Society	174202460.64

Acharya School of Management	8461200.00
Acharya & B M Reddy College of Pharmacy	8114596.00
Acharya Hostels	9918159.00

Acharya School of Design	852650.00
Acharya School of Law	1015200.00
Advance for Expenses	15000.00

D J Nagaraj	8000000.00
Deposit - Indian Institute of Management	25000.00
FD - Bank Guarantee Community Radio	25000.00

Otis Elevator Company (India) Limited	968000.00
Advance to Staff	30000.00
Krishnan P - Rent Advance	100000.00

TOTAL

262312568.01CASH WITH BANKS

Yes Bank	5230433.76
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TOTAL

5230433.76


PRINCIPAL
 Acharya Institute of Graduate Studies
 Soladevarahalli, Heeraghatta Road
 Bengaluru - 560107



(Extn.) # 350, 2nd Floor, 12th Main, 6th Block, Rajajinagar, Bengaluru-560 010.

Declaration

We SHASTRI AND MALIMUTT, Chartered accountants hereby certify that the expenditure for the last five years on Total expenditure excluding Salary of Acharya Institute of Graduate Studies having its place of business at Soladevanahalli, Bengaluru 560 107 is given below.

Financial Year	Total expenditure excluding Salary (Rs)
2017-18	9,83,69,970.00
2018-19	90,55,839.98
2019-20	1,25,75,475.02
2020-21	55,33,266.00
2021-22	1,86,98,778.00

Extracted from the audited financials and the same are Re-grouped and Re-arranged.

For SHASTRI AND MALIMUTT

Chartered Accountants

FRN 0133505

JAGADESHA B MALIMUTT

(Partner)

M No 226879

Place: Bengaluru

Date: 16/Mar/2023

UDIN : 23226879BGXQJZ1112

Andya

PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Heeraghatta Road
Bengaluru - 560107



(Extn.) # 350, 2nd Floor, 12th Main, 6th Block, Rajajinagar, Bengaluru-560 010.

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For SHASTRI AND MALIMUTT

Chartered Accountants

FRN 0133505

JAGADEESHA B MALIMUTT

(Partner)

M No 226879

Place: Bengaluru

Date: 16/Mar/2023

UDIN : 23226879BGXQJZ1112

PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Heeraghatta Road
Bengaluru - 560107



(Extn.) # 550, 2nd Floor, 12th Main, 6th Block, Rajajinagar, Bengaluru-560 010.

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2020-21	55,99,266.00
2021-22	1,86,98,778.00

Extracted from the audited financials and the same are Re-grouped and Re-arranged.

For SHASTRI AND MALIMUTT

Chartered Accountants

FRN 0233505


JAGADVESHA B MALIMUTT

(Partner)

M No 226879

Place: Bengaluru

Date: 16/Mar/2023

UDIN : 23226879BGXQJZ1112



PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Honaraghatta Road
Bengaluru - 560107



(Extn.) # 356, 2nd Floor, 12th Main, 6th Block, Rajajinagar, Bengaluru-560 010.

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2020-21	55,33,266.00
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For SHASTRI AND MALIMUTT

Chartered Accountants

FRN 0133505

JAGADESHA B MALIMUTT

(Partner)

IM No 226879

Place: Bengaluru

Date: 16/Mar/2023

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Arindya

PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Honaraghalta Road
Bengaluru - 560107



(Extn.) # 356, 2nd Floor, 12th Main, 6th Block, Rajajinagar, Bengaluru-560 010.

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For SHASTRI AND MALIMUTT

Chartered Accountants

FRN 0233505


JAGADGESHA B MALIMUTT


(Partner)

M No 226879

Place: Bengaluru

Date: 16/Mar/2023

UDIN : 23226879BGXQJZ1112



PRINCIPAL

Acharya Institute of Graduate Studies
Soladevanahalli, Heeraghatta Road
Bengaluru - 560 107