SANTHAPPA & CO.
CHARTERED ACCOUNTANTS
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INDEPENDENT AUDITOR'S REPORT

To the members of Rashtreeya Sikshana Samithi Trust

Opinion

We have audited the financial statements of **RV Institute of Management** ("The Institution"), which comprise the Balance Sheet as at 31st March, 2025 and the Income and Expenditure Account for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the trust as at March 31, 2025, and its surplus for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the institution in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal an Regulatory Requirements

Further, we report that:

a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit

b. In our opinion, proper books of accounts have been kept by the Institution so far as appears from our examination of those books

c. The Balance Sheet and the Income and Expenditure account dealt with by this Report agree with the books of accounts

d. in our opinion, the Balance Sheet and Income and Expenditure account comply with the relevant accounting standards

For **Santhappa & Co.,**
Chartered Accountants
Firm's Registration No. 003613S

SANTHAPPA & CO. CHARTERED ACCOUNTANTS BANGALORE-1

S.Sachin
Partner
Membership No. 232480

Place: Bengaluru

Date: 19th October, 2025

UDIN : 25232480BMITZS4773

RASHTREEYA SIKSHANA SAMITHI TRUST
R V Institute of Management
4th Block, Jayanagar, Bengaluru

Balance Sheet as at 31st March, 2025

	Particulars	Notes	As at 31st Mar 2025	As at 31st Mar 2024
I	SOURCE OF FUNDS			
i	**Restricted and Unrestricted Funds**			
a	**Unrestricted Funds**			
	Capital Fund	2	5,23,37,710	5,63,31,829
b	**Restricted Funds**			
	Grants	3	66,800	2,72,648
	Utilised Funds	-	60,867	1,01,445
ii	**Non Current Liabilities**			
a	Long Term Provisions	4	1,35,64,047	1,14,51,624
b	Other Long Term Liabilities	5	13,12,927	11,69,776
iii	**Current Liabilities**			
a	Other Current Liabilities	6	20,71,897	61,68,413
b	Short tem Provisions	-		
			6,94,14,248	**7,54,95,735**
II	APPLICATION OF FUNDS			
i	**Non Current Assets**			
a	Property, Plant & Equipment & Intangible Assets	7		
	Property, Plant & Equipment		1,68,95,293	1,55,03,829
	Intangible Assets		39,36,383	22,41,555
	Capital Work-in-progress		1,21,431	-
b	Long Term Loans and Advances	8	1,45,89,115	1,14,51,624
c	Other Long Term Assets	9	10,90,244	8,76,575
ii	**Current Assets**			
a	Cash and Bank Balances	10	1,90,39,778	2,39,09,050
b	Short Term Loans & Advances	-	-	-
c	Other Current Assets	11	1,37,42,004	2,15,13,102
	Significant Accounting Policies & Notes to accounts	1		
	Total		**6,94,14,248**	**7,54,95,735**

The accompanying notes are an integral part of these financial statements

As per our report of even date

For Santhappa & Co,
Chartered Accountants
FR.No. 003613S

SANTHAPPA & CO. CHARTERED ACCOUNTANTS BANGALORE-1

S Sachin
Partner
Membership No. 232480

Place: Bengaluru
Date : 19th October, 2025

For R V Institute of Management a unit of Rashtreeya Sikshana Samithi Trust

Dr. Purushottam Bung
Director of R V Institute of Management

Director
R. V. Institute of Management
Jayanagar, Bangalore - 560041

A V S Murthy
Hon. Secretary of the Trust

RASHTREEYA SIKSHANA SAMITHI TRUST BANGALORE

RASHTREEYA SIKSHANA SAMITHI TRUST
R V institute of Management
4th Block, Jayanagar, Bengaluru

Income & Expenditure Account for the year ended 31st March, 2025

Particulars	Notes	Amount 31st Mar 2025	Amount 31st Mar 2024
A. Income			
Fees	12	12,20,52,841	9,88,73,643
Other Income	13	6,89,421	13,86,397
Deffered Income		40,578	25,361
Interest Income	14	16,08,205	4,81,220
Total Income- A		**12,43,91,045**	**10,07,66,621**
B. Expenditure			
Employee Benefit Expenses	15	4,39,65,365	4,72,87,411
Audit Fees	16	1,42,530	1,39,830
Repairs & Maintenance	17	65,86,503	58,72,430
Rates & Taxes	18	19,71,484	48,84,972
Finance Charges		6,498	20,367
Other Expenses	19	2,77,00,348	2,56,81,811
Depreciation	7	52,59,097	39,24,263
Total Expenses - B		**8,56,31,823**	**8,78,11,084**
Excess of Income over Expenditure account before exceptional items (A-B)		**3,87,59,222**	**1,29,55,537**
Exceptional Items		-	-
Excess of Income Over Expenditure for the year transferred to Capital Fund		**3,87,59,222**	**1,29,55,537**
Significant Accounting Policies & Notes to accounts	1		

The accompanying notes are an integral part of these financial statements

As per our report of even date

For Santhappa & Co,
Chartered Accountants
FR.No. 003613S

SANTHAPPA & CO. CHARTERED ACCOUNTANTS BANGALORE-1

S Sachin
Partner
Membership No. 232480

Place: Bengaluru
Date : 19th October, 2025

For R V Institute of Management a unit of Rashtreeya Sikshana Samithi Trust

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1 Significant accounting policies

A Basis of preparation of financial statements

a Accrual basis

The financial statements have been prepared under historical cost convention on accrual basis of accounting and in accordance with generally accepted accounting principles and the applicable accounting standards prescribed for the non corporate entities issued by the Institute of Chartered Accountants of India. The accounting policies, in all material respects, have been consistently applied by the Trusts and its institutions and are consistent with those in the previous year.

Estimates and assumptions used in the preparation of the financial statements are based upon management's evaluation of the relevant facts and circumstances as of the date of the financial statements, which may differ from the actual results at a subsequent date. Difference between the actual and estimates are recognized in the period in which the results are known / materialized.

b Use of estimates

The preparation of financial statements requires the management to make judgments, estimates and assumptions that affect the reported amounts of incomes, expenses, assets and liabilities and disclosure of contingent liabilities, at the end of the reporting period. Although, these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

B Income recognition

i Revenue arising from tuition fees collected from students and fee received for pursuit of other curriculum activities are recognized over the period of instruction.

ii Interest Income is accounted on time proportion basis.

C Funds

a Restricted Funds

Restricted funds refer to amounts received or set aside for specific purposes, either as directed by donors or through formal resolutions of the executive committee. These funds must be utilized solely for the designated purpose and are to be disclosed under the head 'Restricted Funds' in the Balance Sheet. Unutilized balances at the end of the financial year are carried forward under the same heading until they are fully utilized. Interest earned on Restricted Funds have been utilised only for the designated purpose.

b Utilised Funds

Utilised funds represent the portion of restricted funds that have been expended for their intended purpose, particularly for capital acquisitions. The cost of such assets is capitalized under property, plant and equipment, and the corresponding fund utilization is disclosed separately under the 'Utilised Funds' schedule. This approach ensures clear traceability and accountability of fund application.

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R V Institute of Management
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D Property, Plant & Equipment

The property, plant and equipment which are held for use for administrative purposes and which are expected to be used for more than a period of twelve months have been capitalized at acquisition cost, with all identifiable expenditure incurred to make the asset fit for use. These assets are stated at cost less depreciation to date.

Cost comprises the purchase price, borrowing costs, if capitalization criteria are met and any cost attributable to bringing the assets to its working condition for its intended use which includes taxes, freight, and installation and allocated incidental expenditure during construction/ acquisition and exclusive of Input tax credit or other tax credit admissable to the Trust.

Also, the cost of an item of property, plant and equipment is recognized as an asset if, and only if: (a) it is probable that future economic benefits associated with the item will flow to the enterprise; and (b) the cost of the item can be measured reliably

E Depreciation

The Trust has a policy of computing depreciation as well as gain or loss on disposal of assets. The rates of depreciation specified under the Income Tax Rules, 1962 are considered for computing depreciation.

F Government grants and subsidies

Grants and subsidies from the Government are recognized when there is reasonable assurance that (i) the company will comply with the conditions attached to them, and (ii) the grant / subsidy will be received.

Where the grant or subsidy relates to revenue, it is recognized as income on a systematic basis in the statement of income and expenditure over the periods necessary to match them with the related costs, which they are intended to compensate.

Where the grant relates to an asset, it is recognized as deferred income and released to income in equal amounts over the expected useful life of the related asset.

G Retirement benefits to Employees

The institution provides for gratuity a defined benefit retirement plan (the "Gratuity Plan") covering eligible employees. In accordance with the Payment of Gratuity Act, 1972, the Gratuity Plan provides a lump sum payment to vested employees at retirement, death, incapacitation or termination of employment, of an amount based on the respective employee's salary and the tenure of employment.

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H Taxes on income

The Trust and its institutions are recognized as a Charitable Institution under section 12A of the Income Tax Act 1961, the income of which is exempt from tax subject to certain conditions. Therefore, provision for Income tax is not provided for.

I Impairment of Assets

Consideration is given at each Balance Sheet date to determine whether there is any modification or impairment of the carrying amount of the fixed assets. If any condition exists, an assets recoverable amount is estimated. An impairment loss is recognized whenever the carrying amount of any asset exceeds recoverable amount.

J Foreign Currency Transactions

Transactions denominated in foreign currencies are recorded at the exchange rate prevailing at the time of the transactions. Outstanding at the Balance sheet date are restated at the year-end rates.

K Provisions, Contingent Liabilities and Contingent Assets

A provision is recognized when an enterprise has a present obligation as a result of past event and it is probable that an out flow of resources will be required to settle the obligation in respect of which a reliable estimate can be made.

Contingent Liabilities are not provided for and are disclosed by way of notes. Contingent assets are neither recognized nor disclosed.

Provisions, Contingent liabilities and Contingent assets are reviewed at each Balance Sheet date.

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RASHTREEYA SIKSHANA SAMITHI TRUST
R V Institute of Management
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Notes forming part of Balance Sheet

2 Capital Fund

Particulars	31.03.2025	31.03.2024
Opening Balance	5,63,31,829	4,73,14,792
Add: Received during the year	1,12,33,250	3,03,91,040
	6,75,65,079	7,77,05,832
Less: Paid during the year	5,39,82,742	3,43,29,540
Less: TDS receivable	3,849	-
	1,35,78,488	4,33,76,292
Add: Excess of Income over Expenditure	3,87,59,222	1,29,55,537
	5,23,37,710	**5,63,31,829**

3 Grants

Particulars	31.03.2025	31.03.2024
ICSSR Project	65,400	2,71,248
DST Project WEDP Pro	(6,600)	(6,600)
ICPR Project	20,000	20,000
NAAC Project	(12,000)	(12,000)
	66,800	**2,72,648**

4 Long Term Provisions

Particulars	31.03.2025	31.03.2024
Provision for Employee Benefits		
Gratuity Payable	1,35,64,047	1,14,51,624
	1,35,64,047	**1,14,51,624**

5 Other Long Term Liabilities

Particulars	31.03.2025	31.03.2024
Other Long Term Liabilities		
Salary Security Deposit- Staff	9,25,000	8,60,500
KFFSWF	3,33,727	2,55,076
University Exam Remuneration	4,200	4,200
Education Loan from Minorities Department	50,000	50,000
	13,12,927	**11,69,776**

6 Other Current Liabilities

Particulars	31.03.2025	31.03.2024
Medical Insurance	90,591	4,44,003
Fee (Uni/Boards)	(74,912)	(3,25,059)
DST/Sathyam Project	3,940	3,812
KGBV Model Scho Proj	1,90,475	99,475
Statutory Payables - EPF, ESI, etc	1,28,288	1,25,210
Salary Payable	13,068	-
Sundry Creditors for Expenses	9,52,132	19,50,944
Advance from students	1,50,470	31,80,551
Gyanarjun Project-RVIM	99,250	3,25,252
TDS Payable	5,11,195	3,56,825
Professional Tax Payable	7,400	7,400
	20,71,897	**61,68,413**

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BANGALORE-1

RASHTREEYA SIKSHANA SAMITHI TRUST
R V Institute of Management
4th Block, Jayanagar, Bengaluru

8 Long Term Loans and Advances

Particulars	31.03.2025	31.03.2024
Unsecured considered good		
Group Gratuity Scheme	1,45,89,115	1,14,51,624
	1,45,89,115	**1,14,51,624**

9 Other Long Term Assets

Particulars	31.03.2025	31.03.2024
BESCOM Deposit	2,84,214	1,20,834
Library Deposit	25,000	25,000
Telephone Deposit	8,000	8,000
Staff General Advance/ Other Advance	2,49,360	1,99,071
Sun Deb Capital Equip	2,25,000	2,25,000
Contribution to Sinchana RVIM	2,98,670	2,98,670
	10,90,244	**8,76,575**

10 Cash and Bank Balances

Particulars	31.03.2025	31.03.2024
Canara Bank SB A/c # 29127	27,49,163	49,25,733
Canara Bank SB A/c # 29128	1,57,27,701	1,78,72,869
ICICI Bank A/c # 2291	3,83,975	5,09,368
Canara Bank SB A/c # 39078	1,03,840	3,10,252
Canara BanK A/c # 39775	68,112	2,71,248
Canara Bank A/c # 1039874	3,908	3,780
UBI Main - 0000753	-	5,800
Cash on Hand	3,079	10,000
	1,90,39,778	**2,39,09,050**

11 Other Current Assets

Particulars	31.03.2025	31.03.2024
Sun Deb Consumables	-	4,548
Students Fee Receivable	1,37,34,085	2,14,98,835
Sun Deb Library Book	7,919	7,919
Adv Sun Crediros Others	-	1,800
	1,37,42,004	**2,15,13,102**

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CHARTERED ACCOUNTANTS BANGALORE-1

RASHTREEYA SIKSHANA SAMITHI TRUST
R V Institute of Management
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7 Property, Plant & Equipment

Particulars	Rate	Balance on 01-04-2024	Addition During the year Before Sep	Addition During the year After Sep	Deletions	Total	Depreciation	Balance as at 31-03-2025
Property Plant & Equipment								
Block A								
Furniture & Fixtures	10%	34,09,742	3,36,654	-	-	37,46,396	3,74,640	33,71,756
Block B								
Equipments	15%	1,04,02,394	19,07,412	17,04,171	-	1,40,13,977	19,74,284	1,20,39,693
Library Books	15%	5,91,884	12,632	65,435	-	6,69,951	95,585	5,74,366
Vehicles	15%	9,98,366	-	-	-	9,98,366	1,49,755	8,48,611
Prj.Blk:Computer	40%	1,01,445	-	-	-	1,01,445	40,578	60,867
		1,55,03,831	**22,56,698**	**17,69,606**	-	**1,95,30,135**	**26,34,841**	**1,68,95,294**
Intangibles								
Computer & Softwares	40%	22,41,555	43,19,083	-	-	65,60,638	26,24,255	39,36,383
CWIP Equipment	0%	-	1,21,431	-	-	1,21,431	-	1,21,431
		1,77,45,386	**66,97,212**	**17,69,606**	-	**2,62,12,204**	**52,59,097**	**2,09,53,108**

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12 Fees Collections

Particulars	31.03.2025	31.03.2024
Affiliation Fee	-	21,54,000
Application & Prospectus Fee	1,98,870	2,47,480
Books & Course Materials	-	21,53,500
Certificate Course Fee	2,08,220	4,51,200
Computer Lab Fee	-	71,80,000
E-Governance	-	7,18,000
Exam & Test Fee	34,18,500	25,53,000
Indust Tour/Visit	-	10,77,000
Library Fee	500	46,67,000
Personalty Development Programme	-	17,95,000
Placement Training (Activities)	-	17,95,000
Project Guidance Fee	-	35,90,000
Seminar Workshop	-	72,05,905
Sports & Cultural Fee	-	21,54,000
Tuition Fee	7,24,51,049	5,51,15,660
Other Curricular Fee	4,47,23,200	-
Online Course Fee	-	53,85,000
Challenge Revaluation Fee	2,71,250	2,90,000
Malpractice	5,000	30,000
Paperviewing Process	16,250	20,500
Fast Track exam Fees	37,000	5,000
Fast Track Regn Fees	1,59,000	47,000
PhD Res Scholar Fee	87,510	-
Registration Fee	34,492	8,898
Supplementary Exam Fee	4,42,000	2,30,500
	12,20,52,841	**9,88,73,643**

13 Other Income

Particulars	31.03.2025	31.03.2024
Sale of News Paper	-	9,707
Consultancy Charges/IOH	-	1,95,519
Duplicate Hall Ticket	3,750	3,500
Duplicate College ID	250	500
Fine	8,310	16,200
Library Fine	1,546	8,161
PDC	(900)	1,80,650
Transfer Certificate	500	420
Project Finalization	19,668	19,831
Marks Card/GradeCard	56,500	19,250
Application Fee	55,000	19,250
Sale of Scrap	-	79,458
Sponsorship/Conference	50,000	66,949
Faculty Development Programme	78,390	25,424
Elect&waterchrgrecpt	3,74,035	5,72,088
Admission Cancellation Charges	42,373	1,69,492
	6,89,421	**13,86,397**

14 Interest Income

Particulars	31.03.2025	31.03.2024
Interest on BESCOM Deposit	28,490	-
Interest on Gratuity	10,25,068	-
Interest on SB A/c	5,54,647	4,81,220
	16,08,205	**4,81,220**

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15 Employee Benefit Expenses

Particulars	31.03.2025	31.03.2024
EDLI Contribution	29,305	29,132
E L Encashment	3,75,393	3,56,684
PF Admn., Charges	29,305	29,132
EPF-Management	2,14,910	2,13,622
Pension Fund Management	4,88,418	4,85,484
ESI-Management	43,652	52,263
Establishment	3,87,11,576	3,36,62,051
Establishment- Visiting	9,40,400	6,67,920
Gratuity & Ex gratia	31,32,405	1,17,62,671
Stipend	-	28,452
	4,39,65,365	**4,72,87,412**

16 Audit Fees

Particulars	31.03.2025	31.03.2024
Audit Fees-Statutory	69,030	69,030
Audit Fee-Internal	73,500	70,800
	1,42,530	**1,39,830**

17 Repair & Maintenance

Particulars	31.03.2025	31.03.2024
Annual Maintenance Charges	3,56,133	1,06,506
Building Maintenance	54,394	1,32,566
Computer, IT & Peripherals Maintanence	88,990	86,618
Electrical Works	62,540	23,600
Debris Garbage WD Charges	1,45,000	57,600
Fuel/Generator Maintenance	-	19,116
Garden Maintenance	15,075	1,95,500
Machine/ Equipments Maintenance	33,514	70,386
Other Repairs & Maintenance	1,52,301	2,54,968
Vehicle Maintanence	1,54,205	81,460
Office Maintenance	7,48,976	4,86,384
Security / Watch & Ward Charges	41,75,119	36,91,360
Housekeeping Materials & Service	6,00,256	6,66,366
	65,86,503	**58,72,430**

18 Rate & Taxes

Particulars	31.03.2025	31.03.2024
Professional Tax(Institution)	2,500	2,500
Property Tax	6,25,864	37,34,131
GST Inputs - RCM	13,43,120	11,48,341
	19,71,484	**48,84,972**

Director
R. V. Institute of Management
Jayanagar, Bangalore - 560041

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

RASHTREEYA SIKSHANA SAMITHI TRUST
R V Institute of Management
4th Block, Jayanagar, Bengaluru

19 Other Expenses

Particulars	31.03.2025	31.03.2024
Advertisement Charges	32,99,496	30,99,080
Accreditation Charges	1,32,000	2,04,000
Affiliation Application	-	68,982
BOE/BOS Expen/Charges	1,93,121	2,46,310
Contingency	63,706	54,356
Conveyance Expenses	2,32,596	-
Consultancy Fee	1,06,200	-
Electricity Charges	35,11,799	33,94,055
ID Card Expenses	-	31,860
Interest on PF	-	21
Participation Fee	2,40,000	1,12,360
Printing & Stationery	9,89,316	6,84,336
Professional Charges	7,500	3,42,057
Refreshment Charges	1,47,871	1,01,649
Remuneration	5,500	-
Subscription	45,74,966	40,44,344
Software Renewal Charges	3,41,795	1,27,066
Sponsorship	2,15,000	1,00,000
Water Charges (BWSSB)	12,51,166	10,14,616
Travelling & Conveyance	5,02,313	1,60,720
Research Center Expenses	1,17,166	1,94,761
Certificate Course	5,63,293	2,79,131
Autonomous/FastTrack	5,93,050	10,48,390
FDP Expenses	56,342	2,48,761
Guest FaltyLectr Hon	72,000	-
Honararium	5,14,860	6,00,700
Housekeeping Materials	32,651	11,469
News Paper/ Periodicals	21,786	75,291
Outbound Activities	4,04,886	9,26,659
Placement Expenses	4,15,093	2,78,147
Practical Exam Expenses	1,62,100	1,67,650
Project Guidance fee	4,40,000	3,63,000
Industrial Visit	9,876	2,730
Viva-Voce Examination Expenses	3,14,925	2,58,998
Irrecoverable Dues	80,850	-
Pest Control Service	76,995	99,120
Valuation/Question Paper Setting	7,69,770	8,83,868
Scholarship Expenses	35,13,180	26,85,440
Life Insurance(Grat)	245	-
Registration & Membership Fee	18,29,841	17,35,243
Function/Workshop/Others	18,97,094	18,76,027
Asset Written off	-	1,60,615
	2,77,00,348	**2,56,81,812**

Director
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