

REVISED BALANCE SHEET AS AT 31.03.2017

CAPITAL & LIABILITIES		AMOUNT	PROPERTY & ASSETS	AMOUNT
Corpus Fund [OB]		593,61,712.00	<b>Fixed Assets</b>	<b>2216,25,903.75</b>
			<b>[Vide Schedule]</b>	
Capital Fund - O B - Dr.	69,19,600.13		Capital Work in Progress	88,50,592.00
Add : Excess of Income over expenditure transferred	<u>204,80,663.15</u>	274,00,263.28	Deposits	314,00,525.62
Canara Bank - TL A/c 4966768000005		773,36,429.00	[Vide Schedule]	
Canara Bank - OD A/c 49662257000001		163,02,310.90	Stock of stationery	21,990.00
Canara Bank-SB-54379[College]		43,71,141.11		
<u>Unsecured Loans :</u>			Cash on Hand	48,110.00
Effia Technologies [ PAN:		10,00,000.00	Cash at Bank	
<u>Current Liabilities &amp; Provisions :</u>			[Vide Schedule]	10,18,858.63
Sundry Creditors			Sundry debtors	155,25,472.75
[Vide Schedule]		812,90,925.75	[vide schedule]	
Outstanding Liabilities			IT Refund [Vide schedule]	5,72,228.29
[Vide Schedule]		81,68,154.00	Prepaid Expenses [ Vide schedule]	1,66,113.00
Alumni Association		16,93,000.00	Salary Advance	66,000.00
Scolership Control A/c		13,91,000.00	VTU Exam Remuneration Account	1,76,999.00
Gratuity		10,20,850.00		
Security Deposit		1,37,007.00		
[Vide Schedule]				
		<u>2794,72,793.04</u>		<u>2794,72,793.04</u>

Date : 17-10-2017

Place : Mysore

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

Chairman

Vide our report of even date

in form No.10 B

for B.S. RAVIKUMAR & ASSOCIATES

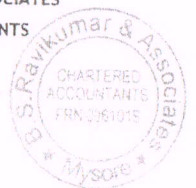
CHARTERED ACCOUNTANTS

FR No 006101 S

B.S. RAVIKUMAR

Partner

M.NO.10218



**PRINCIPAL**  
**ATME College of Engineering**  
3th KM, Mysuru-Kanakapura-Bangalore Rd  
Mellahalli Mysuru-570028

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE  
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE- 570009

REVISED SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2017

Assets	Balance As on 01.04.2016 Rs.	Additions		Total Rs.	Depreciation		Balance As on 31.03.2017 Rs.
		> 179 Days Rs.	< 180 Days Rs.		Rate	Amount Rs.	
Land	273,48,988.00	-	-	273,48,988	-	-	273,48,988.00
Building:	-	-	-	-	-	-	-
Electrical Block	460,22,883.36	-	-	460,22,883	10%	46,02,288.00	414,20,595.36
Mechanical Block	371,86,367.64	289,47,861.00	30,466.00	661,64,695	10%	66,14,946.00	595,49,748.64
Academic Block	671,56,380.75	-	-	671,56,381	10%	67,15,638.00	604,40,742.75
Laboratory Equipments	114,01,856.00	2,48,007.00	-	116,49,863	15%	17,47,479.00	99,02,384.00
Office Equipments	58,16,270.00	92,524.00	6,34,373.00	65,43,167	15%	9,33,897.00	56,09,270.00
Generator	3,49,935.00	-	-	3,49,935	15%	52,490.00	2,97,445.00
Furniture & Fixtures	92,70,390.00	3,28,794.00	8,33,928.00	104,33,112	10%	10,01,615.00	94,31,497.00
Computers & Software	23,49,257.00	-	9,00,614.00	32,49,871	60%	16,79,738.00	15,70,133.00
Library Books	25,77,923.00	-	3,27,353.00	29,05,276	15%	4,11,240.00	24,94,036.00
Vehicles	27,19,627.00	-	-	27,19,627	15%	4,07,944.00	23,11,683.00
Solar power Unit	-	62,46,906.00	-	62,46,906	80%	49,97,525.00	12,49,381.00
	2121,99,877.75	358,64,092.00	27,26,734.00	2507,90,704		291,64,800.00	2216,25,903.75

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REVISED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2017

EXPENDITURE		AMOUNT	INCOME		AMOUNT
✕ To	Salary, Allowances and Benefits to staff [Vide Schedule]	607,61,700.72	By	Course Fee Collection [Vide Schedule]	1436,33,775.00
	<b>ADMINISTRATION EXPENSES</b>			" Sundry Debtors credit balances no long payable written back	66,797.00
	- Labour Charges [Vide Schedule]	56,825.00		" VTU Exam Remuneration Received [ TDS Rs.80,883/- ]	8,32,252.00
	- Printing & Stationery	4,53,618.00		" Canteen Rent	2,50,000.00
✕	- Security Charges [TDS Rs.30,435 /-]	16,08,427.00		" Discount	14,091.00
	- Insurance [Vide Schedule]	6,79,855.00		" Professional fee from vision [ TDS 42,000/- ]	4,20,000.00
	- Telephone charges	56,381.00		<b>INTEREST INCOME</b>	
	- Travelling & Conveyance	67,064.00		- Bank SB Interest	39,977.00
	- Transportation Charges	8,761.00		- Interest on FD [TDS Rs.1,46,516/-]	14,63,551.00
	- Electricity charges	2,37,378.00		- Interest on IT Refund [ A.Y. 2015-16 ]	1,086.00
	<b>EXTRA CURRICULAR ACTIVITIES</b>			- Interest on CHESCOM deposit [ TDS Rs.1,133 /-]	11,333.00
	- Sports expenses	2,22,100.00		- Interest on ACITE Deposit	3,10,287.00
	<b>EDUCATIONAL SUPPORT/PRAMOTIONAL</b>				
	College Bus Expenses & Contract bus Expenses [ vide Schedule ]	56,29,978.00			
	- VTU Exam Remuneration	7,72,108.00			
	- Laboratory Consumable	6,75,758.00			
	- Membership & Subscription [Vide Schedule]	8,88,002.00			
	- Registration & Induction Expenses [ TDS Rs450/- ]	57,125.00			
	- Internet Charges [ TDS Rs.32,349 /-]	3,71,600.00			
	<b>SUNDRY EXPENSES</b>				
	- Repair & Maintenance - Building [ Vide Schedule ][ TDS Rs. 1,29,421/- ]	65,62,653.00			
	- Bank charges	35,460.13			
	- Miscellaneous expenses [Vide Schedule]	61,07,801.00			
	- Rates & Taxes [Vide Schedule]	3,00,868.00			
	- Petrol & diesel Expenses	1,38,105.00			
	Balance c/d	856,91,567.85			

  
**PRINCIPAL**  
**ATME College of Engineering**  
 3th KM, Mysuru-Kanakapura-Bangalore Road  
 Mellahalli, Mysuru - 570028  
 Balance c/d 1470,43,149.00

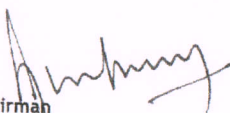


REVISED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2017

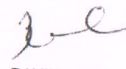
EXPENDITURE		AMOUNT	INCOME		AMOUNT
	Balance b/d	856,91,567.85		Balance b/d	1470,43,149.00
	Professional & Technical Consultation Fee [Vide Schedule] [ TDS 7500]	93,500.00			
	Repairs & Maintenance [Vide Schedule]	17,47,490.00			
	Interest / Processing Charges [Vide Schedule]	98,65,128.00			
X	" Depreciation	291,64,800.00			
X	" Excess of Income over Expenditure	204,80,663.15			
		<u>1470,43,149.00</u>			<u>1470,43,149.00</u>

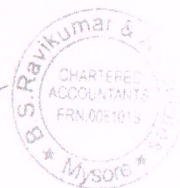
Date : 17-10-2017

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

  
Chairman

Vide our report of even date  
for B.S. RAVIKUMAR & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FR No 006101 S

  
B.S. RAVIKUMAR  
Partner  
M.NO.10218



  
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Mallahalli, Mysuru - 570028



Academy for Technical And Management Excellence		
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009		
REVISED Schedule for Income and Expenditure for the year ending 31.03.2017		
<b>MISCELLANEOUS EXPENSES :</b>		
		Amount
Audit Fee [TDS 9,150/-]		1,05,226.00
Application & Information Brochure		2,58,600.00
Alumini Association Expenses		50,700.00
Books & Periodicals		29,319.00
Campus Automation		19,95,870.00
Cleaning Expenses		5,07,276.00
College cultural festival [ TDS 2,940/- ]		2,73,556.00
College Farewell Expenses [ TDS 1240/- ]		77,834.00
Consumables		12,996.00
Departmental Expenses		1,50,846.00
Food Expenses [ TDS 1,316/- ]		2,01,012.00
Gardening / Plantation		8,03,105.00
Guest Expenses		12,800.00
Inspection Charges		3,500.00
Meeting Expenses [ TDS 138/- ]		12,574.00
Medical Expenses		552.00
National Festival Day Expenses		11,795.00
National Journals/ E Journals / Reading Room Fee		99,430.00
News Letter / College Magazine		3,20,509.00
Postage & Courier		15,774.00
Pooja Expenses		21,545.00
Refreshment Charges		22,278.00
Seminar/ Workshop Expenses		6,061.00
Scholarship Expenses		12,000.00
Student Benefit Fund [ TDS Rs 15/- ]		64.00
Syllabus & Hand Book Fee		1,08,500.00
Uniforms		9,87,079.00
Award/Price		7,000.00
<b>TOTAL</b>		<b>61,07,801.00</b>
<b>TECHNICAL CHARGES</b>		
	TDS	Amount
Professional & Technical Charges		
Chandramouli S.T	-	27,500.00
Lokesh Y H	4,300.00	43,000.00
Akshaya Corporate Solutions	-	20,000.00
Others	-	3,000.00
	<b>4,300.00</b>	<b>93,500.00</b>
<b>RATES &amp; TAXES :</b>		
		Amount
Property Tax		97,040.00
Registration and Renewal Expenses TDS Rs 4,025/- ]		63,042.00
Vehicle Tax		40,786.00
AICTE Renewal Fee		1,00,000.00
<b>TOTAL</b>		<b>3,00,868.00</b>

  
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 34 KM, Mysuru-Kanakapura-Bangalore Road  
 Mellahalli, Mysuru - 570028

**REPAIRS & MAINTAINENCE :**

	TDS	Amount
Generator Maintenance	760.00	58,236.00
Computer	21,688.00	12,79,544.00
Vehicle	-	3,38,734.00
Others	-	70,976.00
<b>TOTAL</b>	<b>22,448.00</b>	<b>17,47,490.00</b>

**INTEREST / PROCESSING CHARGES :**

Term Loan	94,78,909.00
FD Loan	1,03,623.00
OD	98,797.00
TDS	1,11,321.00
PF Payment	72,478.00
	<b>98,65,128.00</b>

  
**PRINCIPAL**  
**ATME College of Engineering**  
10th KM, Mysuru-Kanakapura-Bangalore Road  
Mellahalli, Mysuru-570028

**SUNDRY DEBTORS**

	DEBIT
Students List - 2010	(21,925.00)
Students List - 2011	18,235.00
Students List - 2011-SCG-SCR-STG-STR	(31,540.00)
Students List - 2011-SCG-SCR-STG-STR-2	3,820.00
Students List - 2012	1,45,325.00
Students List - 2012-SCG-SCR-STG-STR	3,82,891.00
Students List - 2012-SCG-SCR-STG-STR-2	16,564.00
Students List - 2013	11,17,906.00
Students List - 2013-SCG-SCR-STG-STR	16,83,020.00
Students List - 2013-SCG-SCR-STG-STR-2	1,30,540.00
Students List - 2014	14,96,108.00
Students List - 2014-Catageory-1	2,29,749.00
Students List - 2014-SCG-SCR-STG-STR-LATERAL	7,76,450.00
Students List - 2014-SCG-SCR-STG-STR-Regular	15,54,220.00
Students List - 2014-SCG, STR, M-Tech	3,880.00
Students List - 2015	3,52,765.75
Students List - 2015-Catageory-1	2,39,212.00
Students List - 2015 - SCG-SCR-STG-STR-LATERAL	14,76,737.00
Students List - 2015 -SCG-SCR-STG-STR-Regular	16,51,390.00
Students List - 2016 - BE	183,04,403.00
Students List - 2016-Catageory-1	9,56,390.00
Students List - 2016 - SCG-SCR-STG-STR-LATERAL	15,16,531.00
Students List - 2016 -SCG-SCR-STG-STR-Regular	25,10,575.00
Vision Structural Design Aid	3,78,000.00
Darshan M R	(18,500.00)
NSE.IT Limited	1,45,426.00
RAMESH - ATME STORE	2,060.00
Students Tution Fees ( KEA)	(194,94,760.00)
<b>TOTAL</b>	<b>155,25,472.75</b>

**IT REFUND :**

2011-12		31,610.00
2012-13		56,838.00
2015-16: TDS on Interest on AICTE Deposit		68,635.29
2015-16:		
TDS - TATA Consultancy Services limited	6,833.00	
TDS on Interest on KEB Deposit	970.00	
TDS on Interest on Fixed Deposit	2,774.00	
Visveswaraiah Technological University	99,644.00	1,10,221.00
2016-17:		
TDS on Interest on KEB Deposit	1,133.00	
TDS on Interest on Fixed Deposit	1,46,516.00	
Visveswaraiah Technological University	80,884.00	
Vission Teachers Salary	42,000.00	
TDS - NSE IT LIMITED	30,818.00	
TDS - TATA Consultancy Services limited	3,573.00	3,04,924.00
<b>TOTAL</b>		<b>5,72,228.29</b>

**PREPAID EXPENSES :**

Vehicle Insurance	1,14,850.00
Education Continuity policy	27,205.00
Fire & Burglary Insurance	24,058.00
	<b>1,66,113.00</b>

  
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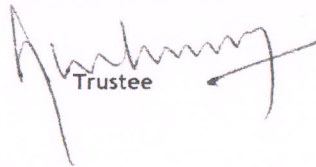
BALANCE SHEET AS AT 31.03.2018

CAPITAL & LIABILITIES		AMOUNT	PROPERTY & ASSETS	AMOUNT
Corpus Fund [OB]		59,361,712.00	Fixed Assets	216,170,231.75
			[Vide Schedule]	
Capital Fund - O B - Dr.	27,400,263.28		Deposits	38,794,207.62
Add : Excess of Income			[Vide Schedule]	
over expenditure transferred	17,628,063.29	45,028,326.57		
Canara Bank - TL A/c 4966768000005		72,061,917.00	Stock of stationery	21,990.00
Canara Bank - OD A/c 496622570000003		5,656,448.00		
			Cash on Hand	50,350.00
<u>Current Liabilities &amp; Provisions :</u>				
Sundry Creditors			Cash at Bank	
[Vide Schedule]		71,715,349.75	[Vide Schedule]	1,557,246.59
Outstanding Liabilities			Sundry debtors	10,280,651.15
[Vide Schedule]		9,120,397.08	[vide schedule]	
Alumni Association		1,839,100.00	IT Refund [Vide schedule]	769,394.29
Scolership Control A/c		2,059,120.00	Prepaid Expenses [ Vide schedule]	219,149.00
Gratuity		1,020,850.00		
		<u>267,863,220.40</u>		<u>267,863,220.40</u>

Date : 12-09-2018

Place : Mysore

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

  
Trustee

Vide our report of even date in form No.10 B

for B.S. RAVIKUMAR & ASSOCIATES

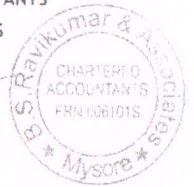
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ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE  
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE- 570009


SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2018

Assets	Balance As on 01.04.2017 Rs.	Additions		Total Rs.	Depreciation		Balance As on 31.03.2018 Rs.
		> 179 Days Rs.	< 180 Days Rs.		Rate	Amount Rs.	
Land	27,348,988.00	-	-	27,348,988	-	-	27,348,988.00
Building:	-	-	-	-	-	-	-
Electrical Block	41,420,595.36	-	-	41,420,595	10%	4,142,060.00	37,278,535.36
Mechanical Block	59,549,748.64	-	-	59,549,749	10%	5,954,975.00	53,594,773.64
Academic Block	60,440,742.75	8,850,592.00	-	69,291,335	10%	6,929,133.00	62,362,201.75
Laboratory Equipments	9,902,384.00	698,106.00	602,147.00	11,202,637	15%	1,635,235.00	9,567,402.00
Office Equipments	5,609,270.00	319,705.00	1,399,670.00	7,328,645	15%	994,322.00	6,334,323.00
Generator	297,445.00	-	-	297,445	15%	44,617.00	252,828.00
Furniture & Fixtures	9,431,497.00	485,308.00	649,709.00	10,566,514	10%	1,024,166.00	9,542,348.00
Computers & Software	1,570,133.00	5,516,443.00	375,835.00	7,462,411	40%	2,909,797.00	4,552,614.00
Library Books	2,494,036.00	356,686.00	214,642.00	3,065,364	15%	443,706.00	2,621,658.00
Vehicles	2,311,683.00	-	-	2,311,683	15%	346,752.00	1,964,931.00
Solar power Unit	1,249,381.00	-	-	1,249,381	40%	499,752.00	749,629.00
	221,625,903.75	16,226,840.00	3,242,003.00	241,094,747		24,924,515.00	216,170,231.75

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	Salary, Allowances and Benefits to staff [Vide Schedule]	66,929,263.00	By	Course Fee Collection [Vide Schedule]	138,878,552.97
	<b>ADMINISTRATION EXPENSES</b>				
	- Labour Charges [Vide Schedule]	297,291.00		Sundry Debtors credit balances no longer payable written back	496,958.00
	- Printing & Stationery	584,045.00		VTU Exam Remuneration Received [ TDS Rs.1,05,434/- ]	1,071,601.50
	- Security Charges [TDS 56,275 /-]	2,793,106.00		<b>INTEREST INCOME</b>	
	- Insurance [Vide Schedule]	572,806.00		- Bank SB Interest	315,010.00
	- Telephone charges	23,630.00		- Interest on FD [TDS Rs.1,82,478/-]	2,239,371.00
	- Travelling & Conveyance	34,671.00		- Interest on IT Refund [ A.Y. 2016-17 ]	7,714.00
	- Transportation Charges	12,587.00			
	- Electricity charges	594,736.00			
	<b>EXTRA CURRICULAR ACTIVITIES</b>				
	- Sports expenses	381,887.00			
	<b>EDUCATIONAL SUPPORT/PRAMOTIONAL</b>				
	College Bus Expenses & Contract bus Expenses [ vide Schedule ]	4,869,379.00			
	- VTU Exam Remuneration	771,749.00			
	- Laboratory Consumable	593,561.00			
	- Membership & Subscription [Vide Schedule]	195,118.00			
	- Registration & Induction Expenses [ TDS Rs.2,620/-]	181,552.00			
	- Internet Charges [ TDS Rs.35,839 /-]	452,273.46			
	<b>SUNDRY EXPENSES</b>				
	- Repair & Maintenance - Building [ Vide Schedule ]	5,645,106.00			
	- Bank charges	65,852.72			
	- Miscellaneous expenses [Vide Schedule]	4,190,939.00			
	- Rates & Taxes [Vide Schedule]	243,932.00			
	- Petrol & diesel Expenses	479,945.00			
	Balance c/d	89,913,429.18		Balance c/d	143,009,207.47

  
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**ATME College of Engineering**  
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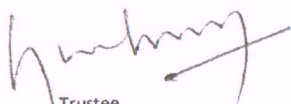


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018

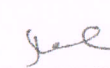
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance b/d	89,913,429.18	Balance b/d	143,009,207.47
- Professional & Technical Consultation Fee [Vide Schedule] [ TDS Rs.16416/-]	197,674.00		
- Repairs & Maintenance [Vide Schedule] [ TDS Rs.24860/-]	1,634,968.00		
- Interest / Processing Charges [Vide Schedule]	8,610,558.00		
- Donation [ Swami Vivekananda Youth Movement PAN :AAATS5045F ]	100,000.00		
X " Depreciation	24,924,515.00		
X " Excess of Income over Expenditure	17,628,063.29		
	<u>143,009,207.47</u>		<u>143,009,207.47</u>

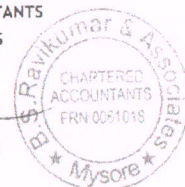
Date : 12-09-2018


for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

  
Trustee

Vide our report of even date  
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B.S. RAVIKUMAR  
Partner  
M.NO.10218



  
**PRINCIPAL**  
ATME College of Engineering  
KM, Mysuru-Kanakapura-Bangalore Rd  
Mellahalli, Mysuru-570028



Academy for Technical And Management Excellence			
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009			
Schedule for Income and Expenditure for the year ending 31.03.2018			
			Amount
<b>COURSE COLLECTION FEE:</b>			
College Fee		29,963,904.00	
VTU Fees		4,804,820.00	
Tuition Fee		99,710,870.00	
Application Fee		97,800.00	
Bus Fee		5,701,300.00	
Placement Training & Soft skill Fee -Collection from Own Students	3,426,000.00		
Less:Placement Training & Soft skill Fee -Expenditure	(1,777,436.00)	1,648,564.00	141,927,258.00
Less: VTU Fees remitted			4,804,820.00
			137,122,438.00
Fines / Fees			638,405.00
Collection from Online Exams [ TDS Rs.19,475/- ]			209,838.00
Other miscellaneous fees collected			852,871.97
Change of Collage (Conditional Fees)			50,000.00
Sponsorship Charges			5,000.00
			138,878,552.97
<b>TOTAL</b>			
<b>PLACEMENT TRAINING &amp; SOFTSKILL FEE EXPENDITURE :</b>			
	TDS	Amount	
Placement & Training	147,958.00	1,433,125.00	
Advertisement	4,979.00	344,311.00	
	152,937.00	1,777,436.00	
- Interest on ACITE Deposit			

  
**PRINCIPAL**  
**ATME College of Engineering**  
 3th KM, Mysuru-Kanakapura-Bangalore Road  
 Mellahalli, Mysuru - 570028

Academy for Technical And Management Excellence		
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009		
Schedule for Income and Expenditure for the year ending 31.03.2018		
<b>MISCELLANEOUS EXPENSES :</b>		<b>Amount</b>
Audit Fee [TDS Rs.5,375/-]		63,425.00
Alumini Association Expenses		59,625.00
Books & Periodicals		20,295.00
Campus Automation ( TDS Rs.30,409/-)		1,801,153.00
Cleaning Expenses		39,212.00
College cultural festival		15,250.00
College day Expenses [ TDS 4400/- ]		293,345.00
College Farewell Expenses [ TDS 813/- ]		129,211.00
Consumables		60,974.00
Departmental Expenses		96,327.00
Engineers Day Event [TDS 123 /- ]		51,290.00
Food Expenses [ TDS 2474/- ]		184,644.00
Gardening / Plantation		145,721.00
Guest Expenses		16,091.00
Inspection Charges		9,160.00
Legal Charges [ TDS Rs.5,000/- ]		50,500.00
Meeting Expenses		7,373.00
Medical Expenses		222.00
National Festival Day Expenses		15,635.00
National Journals/ E Journals / Reading Room Fee		227,330.00
NBA Pre Qualifier Fee [ TDS 2,613/-]		380,607.00
News Letter / College Magazine		253,765.00
Postage & Courier		12,153.00
Pooja Expenses		19,595.00
Refreshment Charges		24,509.00
Seminar/ Workshop Expenses		3,000.00
Scholarship Expenses		21,500.00
Smart Card		73,352.00
Student Benefit Fund		(8,370.00)
Workshop & Seminar		(10,927.00)
Syllabus & Hand Book Fee		128,469.00
Transshipment Charges		150.00
Other Expenses		1,253.00
Electrical Inspection Charges		5,100.00
<b>TOTAL</b>		<b>4,190,939.00</b>
<b>TECHNICAL CHARGES</b>	<b>TDS</b>	<b>Amount</b>
Professional & Technical Charges		
Faculty Development Program	1,416.00	14,160.00
Chandramouli S.T	-	29,500.00
Others	-	4,014.00
Resonant Heights Associated Consultants Pvt Ltd	15,000.00	150,000.00
	<b>16,416.00</b>	<b>197,674.00</b>
<b>RATES &amp; TAXES :</b>		<b>Amount</b>
Property Tax		97,045.00
Registration and Renewal Expenses TDS		3,000.00
Vehicle Tax		42,589.00
AICTE Renewal Fee		101,298.00
<b>TOTAL</b>		<b>243,932.00</b>


  
**PRINCIPAL**  
**ATME College of Engineering**  
**KM, Mysuru-Kanakapura-Bangalore Rn~**  
**Mellahalli, Mysuru-570028**



Academy for Technical And Management Excellence		
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009		
Schedule for Income and Expenditure for the year ending 31.03.2018		
REPAIRS & MAINTAINENCE :	TDS	Amount
Generator Maintenance	-	12,587.00
Computer	24,860.00	1,466,728.00
Vehicle	-	216,728.00
Others	205.00	(61,075.00)
TOTAL	25,065.00	1,634,968.00
FINANACE CHARGES :		
Term Loan		8,477,035.00
OD		76,824.00
TDS		43,688.00
PF Payment		13,011.00
		8,610,558.00
COLLEGE BUS & CONTRACT BUS EXPENSES	TDS	Amount
KSRTC bus	74,222.00	4,539,029.00
Hire Charges	6,088.00	330,350.00
	80,310.00	4,869,379.00

  
**PRINCIPAL**  
**ATME College of Engineering**  
**8th KM, Mysuru-Kanakapura-Bangalore Road**  
**Mellahalli, Mysuru - 570028**

Academy for Technical And Management Excellence		
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009		
Schedule for Income and Expenditure for the year ending 31.03.2018		
<b>SALARY :</b>	<b>TDS</b>	<b>Amount</b>
Administrative Staff		1,779,562.00
Non- Teaching		9,020,858.00
Teaching		51,478,950.00
	<b>1,487,636.00</b>	
<b>A -</b>	<b>1,487,636.00</b>	<b>62,279,370.00</b>
<b>Employee Benefit Expenses</b>		
PF Contribution & EDLI		338,151.00
PF Employer Contribution		3,528,493.00
ESI Employer Contribution		768,249.00
Staff Welfare		15,000.00
		<b>4,649,893.00</b>
<b>B -</b>		<b>4,649,893.00</b>
<b>Grand Total A+ B</b>		<b>66,929,263.00</b>
<b>LABOUR CHARGES :</b>	<b>TDS</b>	<b>Amount</b>
Siddappaji	580.00	58,000.00
Sri Gayathri Enterprises	4,500.00	225,000.00
Others		14,291.00
	<b>5,080.00</b>	<b>297,291.00</b>
<b>INSURANCE:</b>		
Vehicles		217,493.00
Burglary Insurance		28,197.00
Education Continuity Policy		269,303.00
Fire & Other Peril		57,813.00
		<b>572,806.00</b>
<b>MEMBERSHIP &amp; SUBSCRIPTION :</b>		<b>Amount</b>
Affiliation processing fee		170,118.00
Professional Body Membership		25,000.00
		<b>195,118.00</b>
<b>REPAIRS &amp; MAINTENANCE - BUILDING</b>	<b>TDS</b>	<b>Amount</b>
Admin Block	111,298.00	2,760,063.00
Mechanical Block		1,582,306.00
Electrical Block		1,302,737.00
	<b>111,298.00</b>	<b>5,645,106.00</b>

  
**PRINCIPAL**  
**ATME College of Engineering**  
**2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009**  
**Mellahalli, Mysuru-570028**

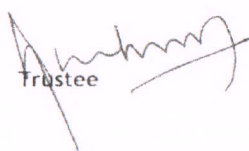
BALANCE SHEET AS AT 31.03.2019

CAPITAL & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
Corpus Fund [OB]	59,361,712	<b>Fixed Assets</b>	<b>220,705,827</b>
		<b>[Vide Schedule]</b>	
Capital Fund - O B - Dr.	45,028,327		
Add : Excess of Income		Deposits	37,359,915
over expenditure transferred	19,082,743	[Vide Schedule]	
Canara Bank - TL A/c 4966768000005	55,506,634	Stock of stationery	44,490
Current Liabilities & Provisions :		Cash on Hand	56,049
Sundry Creditors			
[Vide Schedule]	69,813,562	Cash at Bank	
		[Vide Schedule]	2,332,514
Outstanding Liabilities			
[Vide Schedule]	11,492,438	Sundry debtors	2,968,169
		[vide schedule]	
Alumni Association	1,996,600		
		IT Refund [Vide schedule]	999,579
Scolership Control Account	1,798,080		
		Loans & Advances	44,264
Gratuity	420,850		
KSTA ( Seminar Workshop )	9,860		
	<b>264,510,805</b>		<b>264,510,805</b>

Date : 16.10.2019

Place : Mysuru

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

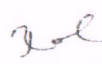
  
Trustee

Vide our report of even date in form No.10 B

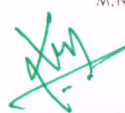
for B.S. RAVIKUMAR & ASSOCIATES

CHARTERED ACCOUNTANTS

FR No 006101 S

  
B.S. RAVIKUMAR  
Partner  
M.NO.10218



  
**PRINCIPAL**  
**ATME College of Engineering**  
10th KM, Mysuru-Kanakapura-Bangalore Road  
Mellahalli, Mysuru - 570028



ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE  
2904, 2ND FLOOR, NEW KANTHAJ URS ROAD, SARASWATHI PURAM, MYSORE- 570009

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2019

Assets	Balance As on 01.04.2018	Additions		Total	Depreciation		Balance As on 31.03.2019
		> 179 Days	< 180 Days		Rate	Amount	
	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.
Land	27,348,988	-	-	27,348,988	-	-	27,348,988
Building:							
Electrical Block	37,278,535	-	-	37,278,535	10%	3,727,854	33,550,681
Mechanical Block	53,594,774	-	-	53,594,774	10%	5,359,477	48,235,297
Academic Block	62,362,202	-	20,688,300	83,050,502	10%	7,270,635	75,779,867
Laboratory Equipments	9,567,402	176,489	784,464	10,528,355	15%	1,508,207	9,020,148
Office Equipments	6,334,323	668,253	1,502,529	8,505,105	15%	1,163,076	7,342,029
Generator	252,828	-	-	252,828	15%	37,924	214,904
Furniture & Fixtures	9,542,348	1,059,765	589,053	11,191,166	10%	1,089,664	10,101,502
Computers & Software	4,552,614	792,972	875,237	6,220,823	40%	2,313,282	3,907,541
Library Books	2,621,658	147,535	249,753	3,018,946	15%	434,110	2,584,836
Vehicles	1,964,931	-	-	1,964,931	15%	294,740	1,670,191
Solar power Unit	749,629	-	-	749,629	40%	299,852	449,777
CISCO Lab Equipment		826,000	5,582	831,582	40%	331,516	500,066
	216,170,232	3,671,014	24,694,918	244,536,164		23,830,334	220,705,827

TDS :

	Amount	TDS
BUILDING	20,688,300	350,649
Office Equipments	190,000	3,800
	20,878,300	354,449

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**PRINCIPAL**  
**ATME College of Engineering**  
4th KM, Mysuru-Kanakapura-Bangalore Road  
Wellahalli, Mysuru - 570028

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary, Allowances and Benefits to staff [Vide Schedule]	74,244,133	By Course Fee Collection	146,213,091
<b>ADMINISTRATION EXPENSES</b>		<b>INTEREST INCOME</b>	
- Labour Charges [Vide Schedule] [ TDS Rs.11,914 /-]	607,089	- Bank SB Interest	196,041
- Printing & Stationery	1,294,486	- Interest on FD [TDS Rs. 2,08,911 /-]	2,753,981
- Security Charges [TDS 68,753/-]	3,534,031	- Interest on IT Refund [ A.Y. 2017-18 ]	30,756
- Insurance [Vide Schedule]	891,961		
- Telephone charges	60,324		
- Travelling & Conveyance	46,542		
- Transportation Charges	11,549		
- Electricity charges	152,531		
<b>EXTRA CURRICULAR ACTIVITIES</b>			
- Sports expenses	196,899		
<b>EDUCATIONAL SUPPORT/PRAMOTIONAL</b>			
College Bus Expenses @			
- Contract bus Expenses [Vide Schedule] [ TDS Rs. 59,435 /-]	4,136,496		
- Laboratory Consumable	432,535		
- Membership & Subscription [Vide Schedule]	380,059		
- Internet Charges [ TDS Rs.36,138/-]	480,866		
<b>SUNDRY EXPENSES</b>			
- Bank charges	20,404		
- Miscellaneous expenses [Vide Schedule]	9,219,017		
- Rates & Taxes [Vide Schedule]	269,724		
- Petrol & diesel Expenses	157,734		
Balance c/d	96,136,380	Balance c/d	148,693,869

  
**PRINCIPAL**  
**ATME College of Engineering**  
3th KM, Mysuru-Kanakapura-Bangalore Road  
Mellahalli, Mysuru - 570028

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019


EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance b/d	96,136,380	Balance b/d	148,693,869
Professional & Technical Consultation Fee [Vide Schedule] [ TDS Rs. 3,700/- ]	94,850		
Repairs & Maintenance [Vide Schedule] [ TDS Rs.27,221/- ]	2,749,203		
Interest / Processing Charges [Vide Schedule]	6,795,359		
Donation [ Swami Vivekananda Youth Movement PAN :AAATS5045F ]	5,000		
X " Depreciation	23,830,334		
X " Excess of Income over Expenditure	19,082,743		
	<u>148,693,869</u>		<u>148,693,869</u>

Date : 16.10.2019

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

  
Trustee

Vide our report of even date  
for B.S. RAVIKUMAR & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FR No 006101 S

  
B.S. RAVIKUMAR  
Partner  
M.NO.10218



  
**PRINCIPAL**  
**ATME College of Engineering**  
3th KM, Mysuru-Kanakapura-Bangalore Road  
Mallahalli, Mysuru-570028

Academy for Technical And Management Excellence		
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009		
Schedule for Income and Expenditure for the year ending 31.03.2019		
<b>SALARY :</b>		<b>Amount</b>
Administrative Staff		1,802,868
Non- Teaching		15,245,142
Teaching		52,584,485
	<b>A -</b>	<b>69,632,495</b>
<b>Employee Benefit Expenses</b>		
PF Contribution & EDLI		307,693
PF Employer Contribution		3,645,061
ESI Employer Contribution		649,631
PF Late Payment		9,253
	<b>B -</b>	<b>4,611,638</b>
	<b>Grand Total A+ B</b>	<b>74,244,133</b>
<b>LABOUR CHARGES :</b>	<b>TDS</b>	<b>Amount</b>
Vijayamma	5,792	289,667
Saritha	6,122	306,122
Others	-	11,300
	<b>11,914</b>	<b>607,089</b>
<b>INSURANCE:</b>		
Vehicles		453,099
Burglary Insurance		36,497
Education Continuity Policy		344,131
Fire & Other Peril		58,234
		<b>891,961</b>
<b>MEMBERSHIP &amp; SUBSCRIPTION :</b>		<b>Amount</b>
Affiliation fee		208,059
ISO Certification charges ( TDS Rs. 5,000/-)		64,000
KLA Fee		108,000
		<b>380,059</b>

  
**PRINCIPAL**  
**ATME College of Engineering**  
 34 KM, Mysuru-Kanakapura-Bangalore Road  
 Melahalli Mysuru - 570028



**MISCELLANEOUS EXPENSES :**

	Amount
Audit Fee [TDS Rs. 10,375 /-]	122,425
Alumni Association Expenses	46,500
Campus Automation ( TDS Rs. 28,806/-)	1,699,598
Induction Programme Expenses ( TDS Rs. 2,562/-)	209,038
College Festival food expenses ( TDS Rs. 2,816/-)	353,851
College cultural festival ( TDS Rs.6886/-)	558,053
Consumables	81,190
Interest On TDS	23,455
Staff welfare expenses	38,047
Subscription & Renewal	121,740
University Fee paid	151,947
Uniforms	86,038
Web Hosting Charges ( TDS Rs. 24,930/-)	249,300
Boys Hostel Expenses ( TDS Rs.3,383/-)	548,719
Boys Hostel Rent ( TDS Rs. 54,950/-)	549,500
Girls Hostel Expenses (TDS Rs. 8,454/-)	686,281
Hostel Supervisor Quarters ( TDS Rs. 4,900/-)	24,500
Fee Concession	353,659
Vidyaasare Scheme	657,190
Gardening / Plantation [ TDS 1,800/-]	112,074
Guest Expenses	65,298
Legal Charges	9,200
Meeting Expenses	14,335
Bulk SMS Facilities ( TDS Rs. 568/-)	33,477
National Journals/ E Journals / Reading Room Fee	375,260
NBA Pre Qualifier Fee	1,537,210
Postage & Courier	13,430
Refreshment Charges	27,395
Seminar / Workshop Expenses	453,393
Scholarship Expenses	27,500
Round off	10,614
Student Benefit Fund	(26,300)
Electricity Inspection charges	5,100

**TOTAL** 9,219,017

**Professional & Technical Consultation Fee :**

	TDS	Amount
Akshaya Corporate Solutions	3,700	37,000
Others	-	57,850
	<b>3,700</b>	<b>94,850</b>

Amount

**RATES & TAXES :**

Property Tax	221,435
Vehicle Tax	48,789

**TOTAL** 269,724

  
**PRINCIPAL**  
**ATME College of Engineering**  
3th KM, Mysuru-Kanakapura-Bangalore Rd  
Mellahalli Mysuru- 570026

Academy for Technical And Management Excellence		
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009		
Schedule for Income and Expenditure for the year ending 31.03.2019		
<b>REPAIRS &amp; MAINTAINENCE :</b>		
	<b>TDS</b>	<b>Amount</b>
Generator Maintenance		177,430
Computer	26,749	1,578,701
UPS Maintenance		23,306
Others	472	453,507
Infrastructure Maintainence		334,475
Vehicles		182,284
<b>TOTAL</b>	<b>27,221</b>	<b>2,749,203</b>
<b>FINANACE CHARGES :</b>		
Interest on Term Loan		6,788,858
Interest on OD		6,501
		<b>6,795,359</b>
<b>COLLEGE BUS &amp; CONTRACT BUS EXPENSES</b>		
	<b>TDS</b>	<b>Amount</b>
Hire Charges	4,745	237,750
College Bus Expenses - KSRTC	54,690	2,734,474
College Bus Expenses -others	-	1,164,772
	<b>59,435</b>	<b>4,136,496</b>

  
**PRINCIPAL**  
**ATME College of Engineering**  
**3th KM, Mysuru-Kanakapura-Bangalore Road**  
**Mellahalli Mysuru-570028**



2-4

**ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE,  
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009**

**BALANCE SHEET AS AT 31.03.2020**

CAPITAL & LIABILITIES		AMOUNT	PROPERTY & ASSETS	AMOUNT
Corpus Fund [OB]		5,93,61,712.00	<b>Fixed Assets</b>	<b>20,35,71,765.76</b>
			<b>[Vide Schedule]</b>	
Capital Fund - O B - Dr.	6,41,11,070		Deposits	4,15,79,383.62
Add : Excess of Income			<b>[Vide Schedule]</b>	
over expenditure transferred	<u>1,59,14,517</u>	8,00,25,586.03		
Canara Bank - TL A/c 4966768000005		3,89,54,468.00	Stock of stationery	44,490.00
Canara Bank - OD A/c 4966257000010		62,41,376.00	Cash on Hand	70,456.00
<b>Current Liabilities &amp; Provisions :</b>			Cash at Bank	
Dry Creditors			<b>[Vide Schedule]</b>	90,50,980.14
<b>[Vide Schedule]</b>		5,95,86,624.76		
Outstanding Liabilities			Fees & Other Receivable	59,92,614.56
<b>[Vide Schedule]</b>		1,10,45,363.08	<b>[vide schedule]</b>	
Alumni Association		21,21,700.00	IT Refund [Vide schedule]	13,61,365.79
Scholarship Control Account		39,15,110.00	Loans & Advances	1,734.00
Gratuity		4,20,850.00		
		<u>26,16,72,789.87</u>		<u>26,16,72,789.87</u>

Date : **26/12/2020**

Place : Mysuru

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

Trustee

Vide our report of even date in form No.10 B  
for B.S. RAVIKUMAR & ASSOCIATES

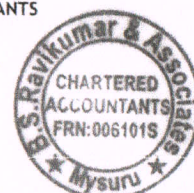
CHARTERED ACCOUNTANTS

FR No 006101 S

B.S. RAVIKUMAR

Partner

M.NO.10218



**PRINCIPAL**  
**ATME College of Engineering**  
KM, Mysuru-Kanakapura-Bangalore Road  
Mellahalli, Mysuru-570028



**ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE**  
**2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE- 570009**

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2020**

Assets	Balance As on	Additions		Total	Depreciation		Balance As on
	01.04.2019	> 179 Days	< 180 Days		Rate	Amount	31.03.2020
	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.
Land	2,73,48,988.00	-	-	2,73,48,988.00	-	-	2,73,48,988.00
Building:	-	-	-	-	-	-	-
Electrical Block	3,35,50,681.36	-	-	3,35,50,681.36	10%	33,55,068.00	3,01,95,613.36
Mechanical Block	4,82,35,296.64	-	-	4,82,35,296.64	10%	48,23,530.00	4,34,11,766.64
Academic Block	7,57,79,866.75	-	-	7,57,79,866.75	10%	75,77,987.00	6,82,01,879.75
Laboratory Equipments	90,20,148.00	1,44,809.00	8,90,616.00	1,00,55,573.00	15%	14,41,540.00	86,14,033.00
Office Equipments	73,42,029.00	1,76,344.00	3,44,955.00	78,63,328.00	15%	11,53,628.00	67,09,700.00
Generator	2,14,904.00	-	-	2,14,904.00	15%	32,236.00	1,82,668.00
Furniture & Fixtures	1,01,01,502.00	2,89,651.00	31,546.00	1,04,22,699.00	10%	10,40,693.00	93,82,006.00
Computers & Software	39,07,541.00	9,29,132.00	26,21,545.00	74,58,218.00	40%	24,58,978.00	49,99,240.00
Library Books	25,84,836.00	1,86,211.00	1,95,582.00	29,66,629.00	15%	4,30,326.00	25,36,303.00
Vehicles	16,70,191.00	-	-	16,70,191.00	15%	2,50,529.00	14,19,662.00
Solar power Unit	4,49,777.00	-	-	4,49,777.00	40%	1,79,911.00	2,69,866.00
CISCO Lab Equipment	5,00,066.00	-	-	5,00,066.00	40%	2,00,026.00	3,00,040.00
	22,07,05,826.75	17,26,147.00	40,84,244.00	22,65,16,217.75		2,29,44,452.00	20,35,71,765.75

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**PRINCIPAL**  
**ATME College of Engineering**  
 5th KM, Mysuru-Kanakapura-Bangalore Road  
 Mellahalli, Mysuru - 570028

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ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE,  
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary, Allowances and Benefits to staff [Vide Schedule]	7,51,44,541.00	By Course Fee Collection	15,07,22,697.00
<b>ADMINISTRATION EXPENSES</b>		<b>INTEREST INCOME</b>	
- Labour Charges [Vide Schedule]	5,83,804.00	- Bank SB Interest	2,02,839.00
- Printing & Stationery	8,52,471.00	- Interest on FD [TDS Rs. 2,23,664/-]	22,36,631.83
- Security Charges [TDS 75,388 /-]	38,64,797.00		
- Insurance [Vide Schedule]	7,26,233.00		
- Telephone charges	13,216.00		
- Travelling & Conveyance	51,502.00		
- Transportation Charges	3,810.00		
- Electricity charges	2,98,097.00		
<b>EXTRA CURRICULAR ACTIVITIES</b>			
- Sports expenses	4,30,082.00		
<b>EDUCATIONAL SUPPORT/PRAMOTIONAL</b>			
College Bus Expenses & Contract bus Expenses [Vide Schedule]	51,42,779.00		
- Laboratory Consumable	3,50,969.00		
- Membership & Subscription [Vide Schedule]	3,65,400.00		
- Internet Charges [ TDS Rs.38,694/-]	4,56,578.00		
- Academic Expenses [Vide Schedule]	64,14,963.00		
<b>SUNDRY EXPENSES</b>			
- Bank charges	46,478.00		
- Miscellaneous expenses [Vide Schedule]	3,21,125.32		
- Hostel Expenses [Vide Schedule]	41,54,795.00		
Balance c/d	9,92,21,640.32	Balance c/d	15,31,62,167.83

  
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 Mellahalli, Mysuru - 570028



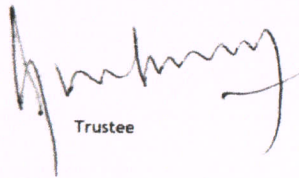
**ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE,  
# 218/ K 30, NARAYANA SHASTRY ROAD, MYSORE.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance b/d	9,92,21,640.32	Balance b/d	15,31,62,167.83
- Professional & Technical Consultation Fee [Vide Schedule]	2,79,225.00		
- Rates & Taxes [Vide Schedule]	2,67,555.00		
- Petrol & diesel Expenses	3,02,420.00		
- Repairs & Maintenance [Vide Schedule]	93,06,600.00		
- Interest / Finance Charges [Vide Schedule]	49,25,759.00		
✕ - Depreciation	2,29,44,452.00		
✕ - Excess of Income over Expenditure	1,59,14,516.51		
	<u>15,31,62,167.83</u>		<u>15,31,62,167.83</u>

Date : 26/12/2020

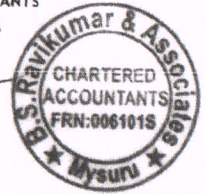
for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE


  
Trustee

Vide our report of even date  
for B.S. RAVIKUMAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

FR No 006101 S

B.S. RAVIKUMAR  
Partner  
M.NO. 10218



  
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ATME College of Engineering  
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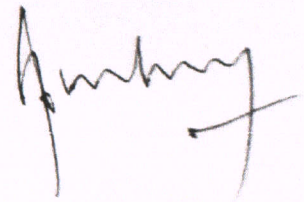
Academy for Technical And Management Excellence			
2904, 2ND FLOOR, NEW KANTHRAJURS ROAD, SARASWATHI PURAM, MYSORE-570009			
Schedule for Balance sheet as at 31.03.2020			
<b>IT REFUND :</b>			
2011-12			31,610.00
2012-13			56,838.00
2015-16: TDS on Interest on AICTE Deposit			68,635.29
2017-18:		<b>TDS</b>	
<b>TDS on Interest on Fixed Deposit:</b>			
Canara Bank	77,552.00		
MMCB	1,04,926.00	1,82,478.00	
Visveswaraiah Technological University		1,05,434.00	
TDS - NSE IT LIMITED		19,098.00	
TDS - TATA Consultancy Services Limited		377.00	3,07,384.00
2018-19:			
<b>TDS on Interest on Fixed Deposit:</b>			
Canara Bank	8,312.00		
MMCB	2,00,599.00	2,08,911.00	
Visveswaraiah Technological University		1,00,080.50	
TDS - Effia Technologies India Pvt Ltd		83,500.00	
TDS - TPC Techno power corporation LLP		68,000.00	
TDS - Mytec estate builders & developers pvt ltd		4,600.00	
TDS - Skilltech Engineers & Contractors pvt ltd		66,300.00	
TDS - Citizen welfare society		3,720.00	5,35,111.50
2019-20:			
<b>TDS on Interest on Fixed Deposit:</b>			
MMCB Bank		27,610.00	
Canara Bank		1,96,054.00	
TDS - Skilltech Engineers & Contractors pvt ltd		30,000.00	
Visveswaraiah Technological University		1,08,123.00	3,61,787.00
<b>TOTAL</b>			<b>13,61,365.79</b>

  
**PRINCIPAL**  
**ATME College of Engineering**  
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 Mellahalli, Mysuru-570028



Academy for Technical and Management Excellence		
2004, 2ND FLOOR, NEW KANTHIRAJI GATE ROAD, SARASWATHI PURAM, MYSORE-570009		
Schedule for Income and Expenditure for the year ending 31.03.2020		
<b>SALARY :</b>		<b>Amount</b>
Administrative Staff		32,41,744.00
Non- Teaching		1,07,31,581.00
Teaching		5,68,78,503.00
	<b>A -</b>	<b>7,08,51,828.00</b>
<b>Employee Benefit Expenses</b>		
PF Contribution & EDLI		2,94,902.00
PF Employer Contribution		35,38,855.00
ESI Employer Contribution		4,58,956.00
	<b>B -</b>	<b>42,92,713.00</b>
	<b>Grand Total A+ B</b>	<b>7,51,44,541.00</b>
<b>LABOUR CHARGES :</b>	<b>TDS</b>	<b>Amount</b>
Visayamma	8,568.00	4,28,568.00
Sartha	1,836.00	91,836.00
Others		63,400.00
	<b>10,404.00</b>	<b>5,83,804.00</b>
<b>INSURANCE:</b>		
Vehicles		2,48,550.00
Education Continuity Policy		3,81,844.00
Fire & Other Peril		95,839.00
		<b>7,26,233.00</b>
<b>MEMBERSHIP &amp; SUBSCRIPTION :</b>		<b>Amount</b>
Affiliation fee		1,83,000.00
ISO Certification charges ( TDS Rs.5,500/-)		64,900.00
KEA Fee		1,17,500.00
		<b>3,65,400.00</b>

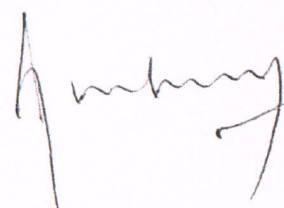
  
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Academy for Technical And Management Excellence		
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009		
Schedule for Income and Expenditure for the year ending 31.03.2020		
ACADEMIC EXPENSES :	TDS	Amount
Scholarship and fees concession		10,38,006.00
Campus Automation	28,637.00	16,89,602.00
Induction Programme Expenses	556.00	1,40,767.00
College Farewell Expenses	6,700.00	3,35,000.00
College Day Expenses		3,90,655.00
Graduation Day Celebration Expenses	1,047.00	2,44,857.00
National Festival & Foundary Day Expenses	131.00	24,356.00
Food Expenses Relating to Exam	1,687.00	1,74,439.00
Staff welfare expenses		1,27,733.00
Subscription & Renewal		1,51,797.00
Uniforms	6,355.00	6,34,050.00
Web Hosting Charges	28,800.00	2,97,912.00
Gardening / Plantation		83,998.00
Guest Expenses		31,715.00
National Journals / E Journals		2,97,460.00
NBA Pre Qualifier Fee		2,58,294.00
AICTE		1,00,023.00
Departments & Technical Talk Expenses		2,61,638.00
Seminar Workshop Expenses		1,32,661.00
		<b>64,14,963.00</b>
MISCELLANEOUS EXPENSES :	TDS	Amount
Engineers Day expenses		24,799.00
Pooja Expenses		16,700.00
Consumables		26,726.00
Interest On TDS & Others		38,742.00
Legal Charges	6,000.00	85,000.00
Meeting Expenses		19,337.00
Bulk SMS Facilities	1,570.00	90,593.00
Postage & Courier		13,572.00
Refreshment Charges		12,886.32
Round off		320.00
Student Benefit Fund		(25,565.00)
Electricity Inspection charges		5,100.00
Donations		26,915.00
Sponsorship Charges		(14,000.00)
		<b>3,21,125.32</b>
	<b>TOTAL</b>	<b>3,21,125.32</b>

  
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**ATME College of Engineering**  
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 Melahalli, Mysuru-570028





Academy for Technical And Management Excellence		
2004, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009		
Schedule for Income and Expenditure for the year ending 31.03.2020		
<b>Hostel Expenses</b>	<b>TDS</b>	<b>Amount</b>
Boys Hostel Expenses	13,162.00	13,97,419.00
Boys Hostel Rent	94,200.00	9,42,000.00
Girls Hostel Expenses	14,799.00	15,40,131.00
Girls Hostel Rent	23,325.00	2,33,245.00
Hostel Supervisor Quarters	8,400.00	42,000.00
	<b>1,53,886.00</b>	<b>41,54,795.00</b>
<b>Professional &amp; Technical Consultation Fee :</b>	<b>TDS</b>	<b>Amount</b>
B S Ravikumar & Associates	6,375.00	75,225.00
Akshaya Corporate Solutions	-	15,000.00
Chandramouli S.T	4,250.00	42,500.00
B Rame Gowda	14,000.00	1,40,000.00
Others	-	6,500.00
	<b>24,625.00</b>	<b>2,79,225.00</b>
<b>RATES &amp; TAXES :</b>		<b>Amount</b>
Property Tax		2,21,435.00
Vehicle Tax		46,120.00
<b>TOTAL</b>		<b>2,67,555.00</b>
<b>REPAIRS &amp; MAINTAINENCE :</b>	<b>TDS</b>	<b>Amount</b>
Generator Maintenance		11,581.00
Computer	26,749.00	15,78,195.00
UPS Maintainence		5,900.00
Infrastructure Maintainence	1,30,380.00	65,19,003.00
Vehicles		4,43,561.00
Others		7,48,360.00
<b>TOTAL</b>	<b>1,57,129.00</b>	<b>93,06,600.00</b>
<b>FINANACE CHARGES :</b>		
Interest on Term Loan		48,70,950.00
Interest on OD		54,809.00
		<b>49,25,759.00</b>
<b>COLLEGE BUS &amp; CONTRACT BUS EXPENSES</b>	<b>TDS</b>	<b>Amount</b>
Hire Charges	5,230.00	2,61,500.00
College Bus Expenses - KSRTC	44,995.00	22,49,749.00
College Bus Expenses - SAM Tours & Travels	42,880.00	21,44,000.00
College Bus Expenses - Manjunath N	5,400.00	54,000.00
College Bus Expenses -others		4,33,530.00
	<b>98,505.00</b>	<b>51,42,779.00</b>

  
**PRINCIPAL**  
**ATME College of Engineering**  
 20th KM, Mysuru-Kanakapura-Bangalore Road  
 Mellahalli, Mysuru-570028

BALANCE SHEET AS AT 31.03.2021

CAPITAL & LIABILITIES		AMOUNT	PROPERTY & ASSETS	AMOUNT
Corpus Fund [OB]		5,93,61,712	Fixed Assets [Vide Schedule]	19,00,36,392
Capital Fund - OB	8,00,25,586		Deposits	3,57,92,629
Add : Excess of Income over expenditure transferred	<u>3,46,81,546</u>	11,47,07,132	[Vide Schedule]	
Loan ( Liability ) [Vide Schedule]		3,22,52,271	Stock of stationery	44,490
<u>Current Liabilities &amp; Provisions :</u>				
Sundry Creditors [Vide Schedule]		5,19,96,597	Cash on Hand	3,33,353
Outstanding Liabilities [Vide Schedule]		2,53,43,880	Cash at Bank [Vide Schedule]	2,07,31,767
Alumni Association		21,21,700	Fees & Other Receivable [vide schedule]	4,05,99,325
Scholarship Control Account		23,65,990	Loans & Advances	15,77,057
University Exam fee		19,82,110	Other Current Assets [vide schedule]	10,16,379
		<u>29,01,31,392</u>		<u>29,01,31,392</u>

Date : 14-02-2022  
Place : Mysuru

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

  
Trustee

Vide our report of even date in form No.10 B

for B.S. RAVIKUMAR & ASSOCIATES

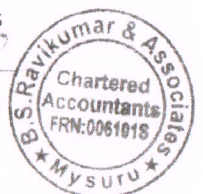
CHARTERED ACCOUNTANTS

FR No 006101 S

B.S. RAVIKUMAR

Partner

M.NO.10218



  
**PRINCIPAL**  
**ATME College of Engineering**  
10th KM, Mysuru-Kanakapura-Bangalore Road  
Mellahalli, Mysuru - 570028



ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE  
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE- 570009

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2021  
for Assets which are not claimed as Application of Income from 01-04-2020

Assets	Balance As on 01.04.2020	Additions		Transfers	Total	Depreciation		Balance As on 31.03.2021
		> 179 Days	< 180 Days			Rate	Amount	
	Rs.	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.
Office Equipments	-	2,47,165	14,14,115	-	16,61,280	15%	1,43,133	15,18,147
Computers & Software	-	2,34,895	38,92,123	-	41,27,018	40%	8,72,383	32,54,634
Library Books	-		1,800	-	1,800	15%	135	1,665
Capital WIP: Sports Building	-	-	19,56,320	-	19,56,320	0%	-	19,56,320
	-	4,82,060	72,64,358	-	77,46,418		10,15,651	67,30,766

  
**PRINCIPAL**  
ATME College of Engineering  
4th KM, Mysuru-Kanakapura-Bangalore Road  
Mellahalli, Mysuru-570028



**ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE**  
**2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-**  
**570009**


**SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2021**  
**for Assets which are claimed as Application of Income till 31-03-2020**

Assets	Balance As on 01.04.2020	Depreciation		Balance As on 31.03.2021
		Rate	Amount	
	Rs.		Rs.	Rs.
Land	2,73,48,988	-	-	2,73,48,988
Building:				
Electrical Block	3,01,95,613	10%	30,19,561	2,71,76,052
Mechanical Block	4,34,11,767	10%	43,41,177	3,90,70,590
Academic Block	6,82,01,880	10%	68,20,188	6,13,81,692
Laboratory Equipments	86,14,033	15%	12,92,105	73,21,928
Office Equipments	67,09,700	15%	10,06,455	57,03,245
Generator	1,82,668	15%	27,400	1,55,268
Furniture & Fixtures	93,82,006	10%	9,38,201	84,43,805
Computers & Software	49,99,240	40%	19,99,696	29,99,543
Library Books	25,36,303	15%	3,80,445	21,55,858
Vehicles	14,19,662	15%	2,12,949	12,06,713
Solar power Unit	2,69,866	40%	1,07,946	1,61,920
CISCO Lab Equipment	3,00,040	40%	1,20,016	1,80,024
	20,35,71,766		2,02,66,139	18,33,05,626

  
**PRINCIPAL**  
**ATME College of Engineering**  
**3th KM, Mysuru-Kanakapura-Bangalore Road**  
**Mellahalli, Mysuru - 570028**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To</b> Salary, Allowances and Benefits to staff [Vide Schedule]	7,76,69,118	<b>By</b> Gross Receipts [Vide Schedule]	15,55,69,596
<b>ADMINISTRATION EXPENSES</b>		<b>INTEREST INCOME</b>	
- Labour Charges [Vide Schedule]	4,65,185	- Bank SB Interest	2,60,207
- Printing & Stationery	3,06,335	- Interest on FD [TDS Rs.81,230 /-]	12,51,149
- Security Charges & Housekeeping [ TDS Rs.30,711/- ]	28,27,817	- Interest on IT Refund	42,195
- Insurance [Vide Schedule]	5,86,792		
- Internet & Telephone charges	5,25,057		
- Travelling & Conveyance	2,37,157		
<b>EDUCATIONAL SUPPORT/PRAMOTIONAL</b>			
- Membership & Subscription [Vide Schedule]	4,96,528		
- Academic Expenses [Vide Schedule]	50,45,640		
<b>SUNDRY EXPENSES</b>			
- Bank charges	81,518		
- Miscellaneous expenses [Vide Schedule]	13,83,492		
- Hostel Expenses [Vide Schedule]	22,03,321		
<b>Balance c/d</b>	<b>9,18,27,960</b>	<b>Balance c/d</b>	<b>15,71,23,147</b>

  
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**ATME College of Engineering**  
**4th KM, Mysuru-Kanakapura-Bangalore Road**  
**Mellahalli, Mysuru-570028**

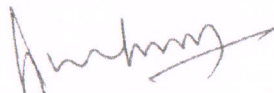
ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE,  
# 218/ K 30, NARAYANA SHASTRY ROAD, MYSORE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance b/d	9,18,27,960	Balance b/d	15,71,23,147
Professional & Technical Consultation Fee [Vide Schedule]	2,56,250		
Rates & Taxes [Vide Schedule]	2,68,616		
Petrol & diesel Expenses	3,34,010		
Repairs & Maintenance [Vide Schedule]	43,76,359		
Interest / Finance Charges [Vide Schedule]	40,96,616		
Depreciation			
For assets claimed as application of income	2,02,66,139		
For assets not claimed as application of income	10,15,651		
Excess of Income over Expenditure	3,46,81,546		
	<u>15,71,23,147</u>		<u>15,71,23,147</u>

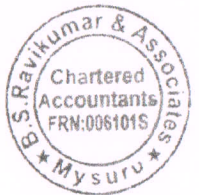
Date : 14.02.2022.

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

  
Trustee


Vide our report of even date  
for B.S. RAVIKUMAR & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FR No 006101 S

B.S. RAVIKUMAR  
Partner  
M.NO.10218



  
**PRINCIPAL**  
**ATME College of Engineering**  
3th KM, Mysuru-Kanakapura-Bangalore Road  
Mellahalli Mysuru - 570028

Academy for Technical And Management Excellence		
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009		
Schedule for Income and Expenditure for the year ending 31.03.2021		
<b>ACADEMIC EXPENSES :</b>	<b>TDS</b>	<b>Amount</b>
Fees Concession	-	6,90,740
Vidyaasare Scheme	-	14,63,875
Campus Automation	26,652	15,72,481
National Festival & Foundary Day Fee	-	2,070
Engineers Day Event	-	41,180
Pooja Expenses	-	16,820
College Day Expenses	-	2,08,166
Medical Expenses	-	7,808
Staff Welfare Expenses	-	15,303
E - Resource Consortium Fee - VTU	-	1,00,000
Registration & Renewal Expenses	-	50,638
Web Hosting Charges	9,000	1,21,999
Gardening/Plantation	-	20,162
Guest Expenses	-	11,752
Books & Periodicals	-	6,782
News Letter & College Magazine	-	2,547
Meeting Expenses	-	3,804
Governing Council Meeting Expenses	-	7,627
Refreshment Charges	-	2,904
Laboratory Consumables Fees	-	7,762
Departmental expenses	-	1,03,260
Seminar Expenses	-	5,87,960
		<b>50,45,640</b>
<b>MISCELLANEOUS EXPENSES :</b>	<b>TDS</b>	<b>Amount</b>
College Bus Expenses	-	18,389
General Consumables	-	26,109
Award / Prize	-	93,574
Audit Fee	7,856	1,23,605
Postage and Courier	-	6,440
Promotional Expenses	-	50,880
Donation	-	1,98,085
Advertisement	6,141	4,80,582
Interest on TDS	-	14,141
Placement & Training	-	1,353
Placement related Guest expenses	-	5,839
VTU Exam Remuneration expenses	-	3,64,495
<b>TOTAL</b>		<b>13,83,492</b>

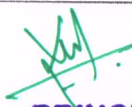
  
**PRINCIPAL**  
**ATME College of Engineering**  
 2904 KM, Mysuru-Kanakapura-Bangalore Road  
 Mellahalli, Mysuru-570028



Academy for Technical And Management Excellence		
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009		
Schedule for Income and Expenditure for the year ending 31.03.2021		
<b>Hostel Expenses</b>	<b>TDS</b>	<b>Amount</b>
Boys Hostel Expenses	4,548	4,17,249
Boys Hostel Rent	70,656	9,42,000
Girls Hostel Expenses	4,688	4,30,072
Girls Hostel Rent	27,900	3,72,000
Hostel Supervisor Quarters	6,300	42,000
	<b>1,14,092</b>	<b>22,03,321</b>
<b>Professional &amp; Technical Consultation Fee :</b>	<b>TDS</b>	<b>Amount</b>
Akshaya Corporate Solutions	-	12,000
Chandramouli S.T	3,288	43,750
QS Era India Pvt Ltd	7,500	1,18,000
Amarnath S	5,625	80,000
Others	-	2,500
	<b>16,413</b>	<b>2,56,250</b>
<b>RATES &amp; TAXES :</b>		<b>Amount</b>
Property Tax		2,21,825
Vehicle Tax		46,791
<b>TOTAL</b>		<b>2,68,616</b>
<b>REPAIRS &amp; MAINTAINENCE :</b>	<b>TDS</b>	<b>Amount</b>
College Maintenance	-	1,890
Computer	26,749	16,17,017
UPS Maintenance	-	34,646
Infrastructure Maintenance	47,384	23,69,213
Vehicles	-	89,061
Others	600	2,64,532
<b>TOTAL</b>	<b>74,733</b>	<b>43,76,359</b>
<b>FINANACE CHARGES :</b>		
Interest on Term Loan		39,02,457
Interest on OD		1,94,159
		<b>40,96,616</b>
<b>INTERNET &amp; TELEPHONE EXPENSES</b>		
Internet Charges		3,42,382
Bulk SMS Facilities		1,36,556
Telephone Charges		46,119
		<b>5,25,057</b>

  
**PRINCIPAL**  
**ATME College of Engineering**  
**3th KM, Mysuru-Kanakapura-Bangalore Road**  
**Mellahalli Mysuru-570028**

Academy for Technical And Management Excellence			
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009			
Schedule for Income and Expenditure for the year ending 31.03.2021			
<b>GROSS RECEIPTS</b>			
<b>a) COURSE COLLECTION FEE:</b>	<b>Amount</b>	<b>Amount</b>	
College Fee	2,91,34,020		
Tuition Fee	10,80,66,708		
Bus Fee	18,06,400		
Hostel Fee	51,25,200		
Other Fee	22,42,500		14,63,74,828
Miscellaneous Fee			18,02,634
	<b>Total - A</b>		<b>14,81,77,462</b>
<b>b) MISCELLANEOUS FEE:</b>			
CISCO Training Fee			1,70,941
UNIFORM FEE			7,34,000
Seminor & Registration Charges			1,600
Affidavit			73,400
Creditors Write Off Account			8,03,175
Discount			2,08,487
Consultation Charges			30,82,884
Other Incomes			23,17,647
	<b>Total - B</b>		<b>73,92,134</b>
	<b>TOTAL A + B</b>		<b>15,55,69,596</b>
<b>SALARY :</b>		<b>Amount</b>	
Administrative Staff		22,02,794	
Non- Teaching Staff		1,31,73,506	
Teaching Staff		5,66,41,315	
	<b>A -</b>	<b>Total - A</b>	<b>7,20,17,615</b>
<b>Employee Benefit Expenses</b>			
PF Contribution & EDLI		2,78,418	
PF Employer Contribution		32,32,753	
ESI Employer Contribution		3,08,961	
Gratuity		17,83,517	
Teacher Benefit Fund		47,854	
	<b>Total - B</b>	<b>56,51,503</b>	
	<b>Grand Total A+ B</b>		<b>7,76,69,118</b>
<b>LABOUR CHARGES :</b>	<b>TDS</b>	<b>Amount</b>	
Vijayamma	6,388	4,26,738	
Others		38,447	
	<b>6,388</b>	<b>4,65,185</b>	
<b>INSURANCE:</b>			
Education Continuity Policy		3,25,000	
Vehicles Insurance		2,47,447	
Fire & Other Peril		5,849	
Burglary Insurance		8,496	
		<b>5,86,792</b>	
<b>MEMBERSHIP &amp; SUBSCRIPTION :</b>		<b>Amount</b>	
ISO 9001:2008 Certification Charges		21,240	
Affiliation Processing Fee		3,33,000	
Trademark Registration		26,250	
Comed-K Membership		35,000	
AICTE		81,038	
		<b>4,96,528</b>	

  
**PRINCIPAL**  
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**Mellahalli Mysuru - 570028**