

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	AAITS7580B		
Name	SHRI SODE VADIRAJA MUTT EDUCATION TRUST		
Address	Bhoovaraha Complex, Bhoovaraha Complex, Car Street, Udupi, Udupi , UDUPI , 15-Karnataka, 91-INDIA, 576101		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	566462321041024

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	2,10,074
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,10,070
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by SHREE VISHVAVALLABHA THEERTHA SWAMIJI in the capacity of
Others having PAN FIPPS3260A from IP address 122.166.2.231 on 04-Oct-
2024 14:58:04 DSC SI.No & Issuer 3248843 & 23586212CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



AAITS7580B07566462321041024ced86038f454eb98bf429de826987632061eed5f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
566604170041024

Date of e-Filing
04-Oct-2024

Name	: SHRI SODE VADIRAJA MUTT EDUCATION TRUST
PAN/TAN	: AAITS7580B
Address	: Bhoovaraha Complex, Bhoovaraha Complex, Car Street, Udupi, Udupi, UDUPI, Karnataka-576 101
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 214225

(This is a computer generated Acknowledgement Receipt and needs no signature)

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	IE.pdf	242489	2a0a217a350146ac55792 4786344d781598f55fba2 46b19edf25a65dbf25402 a
2	BS.pdf	273051	9ee6fc17da464b00b6a86 2713eb6d858acb7f8fcb3 52cb5581bee768788dc26 a

SMVITM 2023-24		
Balance Sheet		
1-Apr-23 to 31-Mar-24		
Sources of Funds:		
Capital Account		
Reserves & Surplus	-7,97,07,004.34	-7,99,03,117.95
Corpus	8,03,886.39	
Loans (Liability)		11,33,69,682.72
Unsecured Loans	11,33,69,682.72	
Current Liabilities		3,81,87,466.05
Duties & Taxes	4,22,735.01	
Security Deposit Payable	2,11,80,162.00	
EMPLOYEES CONTRIBUTION TO P.F. A/C	2,19,411.00	
EMPLOYER CONTRIBUTION TO PENSION FUND PAYABLE A/C	7,224.00	
ESI CONTRIBUTION	8,648.00	
GRANTS PAYABLE	7,500.00	
HONORARIUM PAYABLE	2,13,795.00	
INTEREST PAYABLE	1,37,976.41	
Lic Premium	46,819.00	
MESS BILL ADVANCE PAID	51,920.00	
OTHER DEDUCTIONS	8,58,404.00	
PROFESSIONAL TAX A/C	19,000.00	
SALARY PAYABLE A/C	1,48,81,850.63	
Unclaimed Fund	1,02,021.00	
Excess of income over expenditure		6,67,87,436.39
Total		13,94,11,467.21
Application of Funds:		
Fixed Assets		11,49,29,508.15
BUILDING	1,47,23,777.00	
FURNITURES & FIXTURES	2,22,08,732.38	
LIBRARY A/C	78,64,825.65	
160 KVA DG SET	9,00,000.00	
62.5KV D G SET	4,75,540.00	
BIKE STAND	5,12,923.00	
BIOMETRIC MACHINE	57,751.00	
BOREWELL	2,28,035.00	
C C CAMERA	18,20,872.23	
COLLEGE BUS	44,64,132.00	
COMPUTER & ACCESSORIES	3,41,06,406.60	
CURTAINS	1,95,195.00	
DIGITAL INFRARED THERMOMETER	4,150.00	
EPEX / Telephones	2,84,007.00	
FIRE SYSTEM	1,77,000.00	
Grass Cutting Machine	19,755.00	
Gymnastics	5,50,000.00	
KITCHEN ITEMS	1,66,431.78	
LAB EQUIPMENTS - PHYSICS	84,490.00	
LAB EQUIPMENTS - CHEMISTRY	4,03,929.64	
LAB EQUIPMENTS - CIVIL	79,39,052.00	
LAB EQUIPMENTS - C.S	11,28,760.80	
LAB EQUIPMENTS - E&C	37,54,907.40	
LAB EQUIPMENTS - MECHANICAL LAB	51,43,868.00	
LIFT	16,61,636.97	
Lighting & Electricals	22,44,643.00	
Mobile Phones	20,498.00	
Security Systems	12,264.00	
SEWAGE PLANT	10,03,000.00	
SOLAR WATER HEATER	9,51,213.00	
SPORTS MATERIALS	5,68,024.00	
TOOLS AND EQUIPMENTS	3,38,939.00	
VEHICLE (Boco)	4,17,897.00	
WATER COOLER	1,00,430.70	
WATER PUMP	34,117.00	
Water Purifier	3,40,664.00	
Weighing Scale	21,640.00	
Investments		8,84,870.00
FIXED DEPOSIT A/C	8,84,870.00	
Current Assets		2,35,97,389.06
Loans & Advances (Asset)	15,95,483.52	
Sundry Debtors	33,01,716.98	
Cash-in-hand	12,451.55	
Bank Accounts	1,22,59,423.62	
TDS RECEIVABLES	12,90,742.00	
F.D INTEREST RECEIVABLE	15,94,252.20	
MESCOM DEPOSIT INTEREST RECEIVABLE	31,574.00	
Security Deposit Receivable	15,17,320.00	
TCS Account	15,868.00	
SCHOLARSHIP	19,78,557.19	
TOTAL :		13,94,11,467.21

FOR PURANK AND ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG NO: 0191685

SUBRAMANYA PURANK & ASSOCIATES
Proprietor
Mem No: 214225

UDIN : P4214225BKJRWN7016

Place: UDUPI
Date: 25-09-2024



For and on Behalf of the Office Bearers

MANAGING TRUSTEE

For Shri Sode Vadiraja Mutt Education Trust (R.)

President

SMVITM 2023-24
Income and Expenditure Statement
1-Apr-23 to 31-Mar-24

Direct Incomes		18,14,13,382.46
FEE LEDGERS	18,13,61,982.46	
1st Year Placement Fee	500.00	
ARDUINO APPLICATION WORKSHOP INCOME	6,400.00	
FACE TRAINING FEES	42,000.00	
German Language Training Program	2,500.00	
Indirect Incomes		2,33,96,626.82
ANNUAL DAY INCOMES	33,200.00	
SUNDRY INCOME	12,12,850.00	
ADMISSION FEES	14,250.00	
ALUMINI Contribution by Students	55,447.00	
ANNUAL DAY RECEIPTS	60,200.00	
Comedk Tuition Fees	4,25,405.00	
CONSULTANCY INCOME -GST	21,45,218.08	
CONSULTANCY INCOME- INSTERSTATE	3,500.00	
CONVOCAION FEES RECEIVED	2,59,804.00	
DONATION RECEIVED	1,90,660.00	
DONATIONS RECEIVED	230.00	
Eligibility Fees	15,500.00	
EV INTERNSHIP FUND	40,500.00	
EXAM FEES RECEIVED	69,18,896.08	
FEES STRUCTURE INCOME	5,751.00	
FINE & PENALTIES- Students	1,91,320.00	
FINE RECEIVED A/C	39,960.00	
GRANTS MENTOR MENTEE PROGRAMME	2,25,000.00	
GRANTS RECEIVED	9,23,067.00	
HACKATHON 2023 INCOME	15,000.00	
HOSTEL APPLICATION FEES	6,000.00	
Interest on Fixed Deposit	61,467.00	
INTEREST ON MESCOM DEPOSIT	34,731.00	
ISTE FEES COLLECTED - STAFFS	10,620.00	
MESS BILL - INCOME	1,625.00	
NSS REGISTRAION FEES	80,900.00	
PHD EXAM FEES	482.30	
PH.D FEES	1,47,700.00	
RECEIPTS FROM VTU Percapita	24,525.00	
REGISTRAR -EXAM SECTION	61,110.00	
REIMBURESEMENT OF EAC EXPENSES	8,600.00	
REIMBURSEMENT OF FDP EXPENSES	29,800.00	
REIMBURSEMENT OF POWER EXPENSES	4,55,540.00	
REVALUATION FEE RECEIVED	3,54,783.60	
ROUND OFF	1,410.46	
SB INTEREST RECEIVED	5,88,015.00	
SPONSORSHIP& DONATIONS- INCOME	70,560.00	
Sundry Income	65,031.30	
UNIFORM Fees	1,04,500.00	
University Fees -CET	5,45,350.00	
UNIVERSITY FEES- MGT	4,38,900.00	
University Registration Fees	75,28,360.00	
XEROX INCOME	858.00	
TOTAL :		20,48,10,009.28



For Shri Sode Vadiraja Mutt Education Trust (R.)

President

Indirect Expenses		13,80,22,572.89
ANNUAL DAY EXPENSES-	1,65,600.00	
EMPLOYEES PROVIDENT FUND	36,64,975.00	
POWER & GENERATOR EXPENSES	25,93,335.00	
SALARY ACCOUNT	7,59,22,374.00	
TRAVELLING & CONVEYANCE	2,45,420.50	
Administrative Expenses	15,61,305.00	
ADVERTISEMENT CHARGES	9,74,008.00	
AFFILIATION/EXTENSION OF COURSES FEES PAID	21,45,000.00	
ALUMNI EXPENSES	1,26,815.00	
ANNUAL DAY EXPENSES 2023	7,04,556.00	
APPROVAL EXPENDITURE	50,500.00	
ARDUINO APPLICATION WORKSHOP EXPENSES	9,755.00	
AUDIT FEES	79,110.00	
BANK CHARGES	4,853.12	
BOOKS & PERIODICALS	24,503.00	
BUS TRANSPORTATION CHARGES	68,77,960.18	
CAMPUS MAINTENANCE A/C	66,68,093.00	
COLLEGE FUNCTION EXPENSES	2,60,396.00	
COMPUTER & SOFTWARE MAINTENANCE A/C	3,46,049.00	
CONSULTANCY CHARGES PAID	2,17,121.50	
CONSUMABLES - CHEMISTRY LAB	96,350.00	
CONSUMABLES - CIVIL DEPT	1,935.00	
CONSUMABLES - COMP SCIENCE LAB	280.00	
CONSUMABLES-MECHANICAL LAB	1,525.00	
CONSUMABLES - PHYSICS LAB	2,088.00	
CONVOCATION FEES PAID	3,34,200.00	
D.G Set Maintenance	1,40,919.00	
DONATION PAID	15,000.00	
ENTERPRENEURSHIP AWARENESS CAMP EXPENSES	21,446.00	
ESIC EMPLOYER CONTRIBUTION	4,27,884.00	
EXAM FEES PAID	49,81,890.00	
EXAM REMUNERATION PAID	4,13,643.00	
EXTRA WAGES PAID	1,80,240.00	
FACULTY DEVELOPMENT REGN FEES REIMBURSEMENT	10,030.00	
FACULTY/STAFF DEVELOPMENT EXPENSE	65,004.00	
FOOD EXPENSES	4,27,657.00	
FREIGHT CHARGES	340.00	
GIFTS A/C	10,780.00	
GRANTS PAID	4,55,000.00	
HACKATHON 2023 EXPENSES	1,18,390.00	
HOSTEL MAINTENANCE A/C	16,025.00	
Institute Professional Tax	2,500.00	
INSURANCE EXPENSES	3,74,336.00	
INTEREST PAID	1,28,566.00	
INTERNET CHARGES	10,62,000.00	
ISTE EXPENSES	2,10,418.00	
ISTE MEMBERSHIP PAID- STUDENTS	58,561.00	
LODGING EXPENSES	26,159.00	
MEDICAL EXPENSES	2,509.00	
MESCOM POWER LINE INSPECTION CHARGES	13,100.00	
NBA ACCREDITATION REG FEES	2,95,000.00	
NCC EXPENSES	1,46,268.00	
N.S. S PROGRAMME	2,200.00	
PLACEMENT & TRAINING EXPENSES	12,43,331.00	
PMKVY 4.0 EXPENSES	31,794.00	
POOJA EXPENSES	3,07,601.00	
POSTAGE, COURIER & TELEPHONE & INTERNET	9,883.00	
POSTAGE, STAMPS & COURIER CHARGES	21,536.00	
PRINTING & STATIONERY	6,30,197.00	
PROFESSIONAL CHARGES	2,76,400.00	
Refundable Fees	500.00	
REIMBURSEMENT OF DONATION TO IEEE	4,710.00	
REPAIR & MAINTENANCE	13,75,937.22	
REPAIR & MAINTENANCE- EQUIPMENTS	5,71,147.00	
RESEARCH INCENTIVE PAID	40,000.00	
REVALUATION FEE PAID	3,67,100.00	
SPORTS EXPENDITURE	64,855.00	
STAFF INCENTIVE A/C	10,51,850.00	
STUDENT ACTIVITIES	1,28,358.00	
Student Welfare Activities	10,950.00	
TELEPHONE CHARGES	26,565.00	
TOLL CHARGES	98,907.50	
TRANSPORTATION CHARGES	14,540.00	
UNIFORM EXPENSES	45,698.00	
VEHICLE MAINTENANCE A/C	4,11,615.23	
Vtu Consortium Fees Paid - Phd Scholars	15,000.00	
VTU CONSORTIUM MEMBERSHIP FEES	1,00,000.00	
VTU FEES PAID	79,94,057.70	
WEBSITE DEVELOPMENT CHARGES		
Depreciation Expense	1,04,96,067.94	
Excess of Income over Expenditure :		6,67,87,436.39
TOTAL :		20,48,10,009.28

FOR PURANIK AND ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG NO: 019169S

SUBRAMANYA PURANIK (B.N)
Proprietor
Member No 214225

UDIN: 24214 P25 BK J R 6/16/2024

Place: UDUPI
Date : 25-09-2024



For and on Behalf of the Office Bearers

MANAGING TRUSTEE

For Shri Sode Vadiraja Mutt Education Trust (R.)

President

SMVITM 2023-24
Receipts and Payments
1-Apr-23 to 31-Mar-24

Opening Balance		1,35,24,265.90
Bank Accounts	1,34,22,689.53	
Cash-in-hand	1,01,576.37	
Receipts:		23,20,41,585.42
Sode Vadiraja Mutt Education Trust	85,71,200.00	
EMPLOYEES CONTRIBUTION TO P.F. A/C	36,250.00	
PROFESSIONAL TAX A/C	2,26,000.00	
SALARY PAYABLE A/C	44,149.00	
Duties & Taxes	37,213.50	
Sundry Creditors	1,08,93,287.00	
SCHOLARSHIP	2,83,000.00	
FIXED DEPOSIT A/C	11,66,150.00	
Security Deposit Receivable	460.00	
NIRAMAYA COLLEGE OF NURSING & AHS	4,60,895.00	
S.V.H.S Education Society	71,700.00	
Sundry Debtors	20,61,28,966.63	
ARDUINO APPLICATION WORKSHOP INCOME	6,400.00	
FEE LEDGERS	11,13,871.46	
ANNUAL DAY RECEIPTS	55,200.00	
CONSULTANCY INCOME -GST	1,16,390.00	
CONSULTANCY INCOME- INSTERSTATE	3,500.00	
DONATION RECEIVED	1,69,160.00	
DONATIONS RECEIVED	230.00	
EV INTERNSHIP FUND	40,500.00	
EXAM FEES RECEIVED	14,730.00	
FEES STRUCTURE INCOME	5,751.00	
FINE & PENALTIES- Students	14,000.00	
FINE RECEIVED A/C	1,000.00	
GRANTS MENTOR MENTEE PROGRAMME	2,25,000.00	
GRANTS RECEIVED	8,68,567.00	
HOSTEL APPLICATION FEES	500.00	
Interest on Fixed Deposit	61,467.00	
NSS REGISTRAION FEES	99,900.00	
PHD EXAM FEES	13,160.00	
PH.D FEES	1,47,700.00	
RECEIPTS FROM VTU Percapita	24,525.00	
REGISTRAR -EXAM SECTION	61,110.00	
REIMBURESEMENT OF EAC EXPENSES	8,600.00	
REIMBURSEMENT OF POWER EXPENSES	24,000.00	
REVALUATION FEE RECEIVED	1,241.00	
ROUND OFF	286.00	
SB INTEREST RECEIVED	5,88,015.00	
SPONSORSHIP& DONATIONS- INCOME	22,000.00	
Sundry Income	27,327.00	
XEROX INCOME	858.00	
ANNUAL DAY INCOMES	33,200.00	
SUNDRY INCOME	4,000.00	
Administrative Expenses	1,500.00	
ANNUAL DAY EXPENSES 2023	385.00	
APPROVAL EXPENDITURE	2,500.00	
BANK CHARGES	47.83	
CAMPUS MAINTENANCE A/C	800.00	
DEEPAK S ADVANCE A/C	3,000.00	
ISTE EXPENSES	431.00	
ISTE MEMBERSHIP PAID- STUDENTS	32,400.00	
NCC EXPENSES	3,271.00	
POSTAGE, STAMPS & COURIER CHARGES	50.00	
SHRAVYA BODY WORKS	98,000.00	
STUDENT ACTIVITIES	55,344.00	
TOLL CHARGES	750.00	
VEHICLE MAINTENANCE A/C	24,016.00	
ANNUAL DAY EXPENSES-	35,350.00	
SALARY ACCOUNT	1,08,281.00	
KANNADA SAHITHYA PARISHATH EXPENSES	4,000.00	
TOTAL		24,55,65,851.32

For Shri Sode Vadiraja Mutt Education Trust (R.)

President



Payments:		23,09,96,389.15
Loan From Ashwini (Ratnakumar)	19,00,000.00	
Loan From Rathnakumar	77,70,000.00	
Loan From Ratnakumar (HUFAccount)	29,75,000.00	
Loan From Sujatha Ratnakumar	16,00,000.00	
Sode Vadiraja Mutt Education Trust	4,00,97,572.20	
EMPLOYEES CONTRIBUTION TO P.F. A/C	36,24,597.00	
ESI CONTRIBUTION	1,01,929.00	
INTEREST PAYABLE	3,53,587.00	
Lic Premium	4,91,404.00	
PROFESSIONAL TAX A/C	4,38,800.00	
SALARY PAYABLE A/C	6,67,17,977.00	
Duties & Taxes	21,58,290.80	
Sundry Creditors	5,96,47,129.06	
SCHOLARSHIP	98,072.00	
Security Deposit Payable	5,000.00	
COMPUTER & ACCESSORIES	9,107.60	
LAB EQUIPMENTS- E&C	5,255.00	
TOOLS AND EQUIPMENTS	2,213.00	
BUILDING	1,68,545.00	
FURNITURES & FIXTURES	1,02,710.00	
LIBRARY A/C	1,386.00	
Security Deposit Receivable	15,00,000.00	
NIRAMAYA COLLEGE OF NURSING & AHS	5,19,421.20	
S.V.H.S Education Society	22,428.32	
Sundry Debtors	92,56,358.40	
TDS RECEIVABLES	3,247.00	
ALUMINI Contribution by Students	1,19,553.00	
CONSULTANCY INCOME -GST	900.00	
FINE RECEIVED A/C	1,135.00	
ISTE FEES COLLECTED - STAFFS	38,940.00	
NSS REGISTRAION FEES	19,000.00	
PHD EXAM FEES	12,677.70	
Administrative Expenses	9,68,415.00	
ANNUAL DAY EXPENSES 2023	3,38,426.00	
APPROVAL EXPENDITURE	53,000.00	
ARDUINO APPLICATION WORKSHOP EXPENSES	9,755.00	
BANK CHARGES	5,018.95	
BOOKS & PERIODICALS	23,713.00	
BUS TRANSPORTATION CHARGES	1,08,305.00	
CAMPUS MAINTENANCE A/C	23,95,965.00	
COLLEGE FUNCTION EXPENSES	96,363.00	
COMPUTER & SOFTWARE MAINTENANCE A/C	8,736.00	
CONSULTANCY CHARGES PAID	20,000.00	
CONSUMABLES - CHEMISTRY LAB	1,330.00	
CONSUMABLES - CIVIL DEPT	1,380.00	
CONSUMABLES - COMP SCIENCE LAB	280.00	
CONSUMABLES-MECHANICAL LAB	225.00	
CONSUMABLES - PHYSICS LAB	2,088.00	
CONVOCATION FEES PAID	3,34,200.00	
DEEPAK S ADVANCE A/C	3,000.00	
DONATION PAID	15,000.00	
ENTERPRENEURSHIP AWARENESS CAMP EXPENSES	19,480.00	
ESIC EMPLOYER CONTRIBUTION	4,27,884.00	
EXAM FEES PAID	49,81,890.00	
EXAM REMUNERATION PAID	3,94,700.00	
EXTRA WAGES PAID	1,80,240.00	
FACULTY DEVELOPMENT REGN FEES REIMBURSEMENT	10,030.00	
FACULTY/STAFF DEVELOPMENT EXPENSE	46,310.00	
FOOD EXPENSES	12,182.00	
FREIGHT CHARGES	340.00	
GIFTS A/C	10,780.00	

For Shri Sode Vadiraja Mutt Education Trust (R.)

President

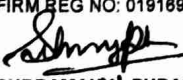


GRANTS PAID	4,55,000.00	
HACKATHON 2023 EXPENSES	1,21,540.00	
HOSTEL MAINTENANCE A/C	16,025.00	
INSURANCE EXPENSES	2,58,446.00	
INTEREST PAID	71,427.00	
ISTE EXPENSES	1,77,895.00	
ISTE MEMBERSHIP PAID- STUDENTS	90,961.00	
LODGING EXPENSES	33,120.00	
MEDICAL EXPENSES	2,509.00	
MESCOM POWER LINE INSPECTION CHARGES	13,100.00	
NBA ACCREDITATION REG FEES	2,95,000.00	
NCC EXPENSES	75,880.00	
PLACEMENT & TRAINING EXPENSES	29,529.00	
PMKVY 4.0 EXPENSES	28,844.00	
POOJA EXPENSES	2,95,601.00	
POSTAGE, COURIER & TELEPHONE & INTERNET	6,299.00	
POSTAGE, STAMPS & COURIER CHARGES	18,022.00	
PRINTING & STATIONERY	1,43,404.00	
PROFESSIONAL CHARGES	40,000.00	
REIMBURSEMENT OF DONATION TO IEEE	4,710.00	
REPAIR & MAINTENANCE	8,16,702.22	
REPAIR & MAINTENANCE- EQUIPMENTS	89,430.00	
RESEARCH INCENTIVE PAID	40,000.00	
REVALUATION FEE PAID	3,67,100.00	
SHRAVYA BODY WORKS	2,73,000.00	
SPORTS EXPENDITURE	25,193.00	
STAFF INCENTIVE A/C	9,97,850.00	
STUDENT ACTIVITIES	1,83,702.00	
Student Welfare Activities	10,950.00	
SUBAN -PAINTER	3,87,997.00	
TELEPHONE CHARGES	26,565.00	
TOLL CHARGES	89,657.50	
TRANSPORTATION CHARGES	14,540.00	
UNIFORM EXPENSES	47,698.00	
VEHICLE MAINTENANCE A/C	2,03,020.00	
Vtu Consortium Fees Paid - Phd Scholars	15,000.00	
VTU CONSORTIUM MEMBERSHIP FEES	1,00,000.00	
VTU FEES PAID	79,94,057.70	
ANNUAL DAY EXPENSES-	2,00,950.00	
EMPLOYEE'S PROVIDENT FUND	36,64,975.00	
SALARY ACCOUNT	26,09,338.00	
TRAVELLING & CONVEYANCE	2,21,080.50	
KANNADA SAHITHYA PARISHATH EXPENSES	4,000.00	
VASUDEVA ACHARYA ADVANCE A/C	2,05,000.00	
Closing Balance		
Bank Accounts	1,22,59,423.62	1,22,71,875.17
Cash-in-hand	12,451.55	
TOTAL		24,32,68,264.32

FOR PURANIK AND ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REG NO: 019169S


SUBRAMANYA PURANIK B.N

Proprietor

MemNo: 214225

UDJN: 24 214225 BK JRN 7016

Place: UDUPI

Date : 25-09-2024



For and on Behalf of the Office Bearers

MANAGING TRUSTEE

For Shri Sode Vadiraja Mutt Education Trust (R.)

President