

SRI SIDDHARTHA UNIVERSITY
 (Formerly Sri Siddhartha Academy of Higher Education)
 A Deemed to be University U/s 3 of the UGC Act, 1956
 Siddharthanagara
 Tumkur - 572102
 KARNATAKA

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2009


EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADMINISTRATION CHARGES (Schedule - A)	42,228,490.39	BY INDIRECT INCOME (Schedule - H)	228,457,795.02
TO DEPARTMENTAL EXPENSES (Schedule - B)	1,807,263.00	BY EXCESS OF EXPENDITURE OVER INCOME	17,097,426.80
TO DEPRECIATION (Schedule - C)	41,654,519.02		
TO ESTABLISHMENT CHARGES (Schedule - D)	139,939,639.40		
TO UNIVERSITY & EXAMINATION EXPENSES (Schedule - E)	6,603,045.00		
TO FINANCIAL CHARGES (Schedule - F)	542,887.40		
TO OTHER EXPENSES (Schedule - G)	12,779,377.61		
TOTAL	245,555,221.82	TOTAL	245,555,221.82

DATE: 4th September 2009

PLACE: TUMKUR

FOR H.K.SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
BANGALORE


REGISTRAR
REGISTRAR
 Sri Siddhartha University
 Agalakote, Tumkur - 572 107


CHANCELLOR
CHANCELLOR,
 Sri Siddhartha Academy of Higher Education,
 ' Deemed-to-be-University '
 TUMKUR-572 102, KARNATAKA.


PROPRIETOR

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CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2009


LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT (Schedule - I)	634,546,495.93	FIXED ASSETS (Schedule - IV)	672,890,390.03
LOANS (LIABILITY) (Schedule - II)	164,021,862.04	INVESTMENTS (Schedule - V)	73,255,564.25
CURRENT LIABILITIES (Schedule - III)	230,298,010.88	CURRENT ASSETS (Schedule - VI)	265,622,987.77
		INCOME & EXPENDITURE A/C (DEFICIT)	17,097,426.80
TOTAL	1,028,866,368.85	TOTAL	1,028,866,368.85

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SCHEDULES TO THE CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2009


SCHEDULE	ASSETS	SRI SIDDHARTHA UNIVERSITY AMOUNT (a)	SRI SIDDHARTHA MEDICAL COLLEGE AMOUNT (b)	SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL AMOUNT (c)	SRI SIDDHARTHA DENTAL COLLEGE AMOUNT (d)	SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY AMOUNT (e)	TOTAL AMOUNT (f) (a+b+c+d+e)
IV	FIXED ASSETS	468,400,659.07	37,829,594.41	51,230,416.27	26,162,409.27	89,267,311.01	672,890,390.03
V	INVESTMENTS	55,000,000.00	-	-	1,413,510.00	16,842,054.25	73,255,564.25
VI	CURRENT ASSETS	45,529,769.16	84,832,890.15	6,222,892.72	10,523,927.77	118,513,507.97	265,622,987.77
TOTAL		568,930,428.23	122,662,484.56	57,453,308.99	38,099,847.04	224,622,873.23	1,011,768,942.05

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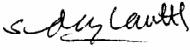
SCHEDULES TO THE CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2009


SCHEDULE	LIABILITIES	SRI SIDDHARTHA UNIVERSITY	SRI SIDDHARTHA MEDICAL COLLEGE	SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL	SRI SIDDHARTHA DENTAL COLLEGE	SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY	TOTAL
		AMOUNT (a)	AMOUNT (b)	AMOUNT (c)	AMOUNT (d)	AMOUNT (e)	AMOUNT (f) (a+b+c+d+e)
I	CAPITAL ACCOUNT	387,603,585.66	94,950,503.56	22,158,135.55	3,364,212.00	126,470,059.28	634,546,495.93
II	LOANS (LIABILITY)	164,021,862.04	-	-	-	-	164,021,862.04
III	CURRENT LIABILITIES	34,402,407.43	27,711,981.00	35,295,173.44	34,735,635.04	98,152,813.97	230,298,010.88
TOTAL		586,027,855.03	122,662,484.56	57,453,308.99	38,099,847.04	224,622,873.23	1,028,866,368.85


DATE: 4th September 2009

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SCHEDULES TO THE CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2009

SCHEDULE	INCOME	SRI SIDDHARTHA UNIVERSITY AMOUNT (a)	SRI SIDDHARTHA MEDICAL COLLEGE AMOUNT (b)	SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL AMOUNT (c)	SRI SIDDHARTHA DENTAL COLLEGE AMOUNT (d)	SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY AMOUNT (e)	TOTAL AMOUNT (f) (a+b+c+d+e)
H	BY INDIRECT INCOME	2641413.97	176738711.46	17885297.32	22081751.94	9110620.33	228457795.02
TOTAL		2641413.97	176738711.46	17885297.32	22081751.94	9110620.33	228457795.02

DATE: 4th September 2009

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[Signature]
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H.K. Subbarao
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SCHEDULES TO THE CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2009

SCHEDULE	EXPENDITURE	SRI SIDDHARTHA UNIVERSITY	SRI SIDDHARTHA MEDICAL COLLEGE	SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL	SRI SIDDHARTHA DENTAL COLLEGE	SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY	TOTAL
		AMOUNT (a)	AMOUNT (b)	AMOUNT (c)	AMOUNT (d)	AMOUNT (e)	AMOUNT (f) (a+b+c+d+e)
A	TO ADMINISTRATION CHARGES	969,491.60	29,014,272.00	2,045,779.00	1,196,008.00	9,002,939.79	42,228,490.39
B	TO DEPARTMENTAL EXPENSES	20,696.00	663,033.00	-	978,872.00	144,662.00	1,807,263.00
C	TO DEPRECIATION	23,461,863.93	4,906,567.20	6,397,217.18	2,986,133.62	3,902,737.09	41,654,519.02
D	TO ESTABLISHMENT CHARGES	2,113,908.00	99,746,410.00	-	22,724,945.00	15,354,376.40	139,939,639.40
E	TO UNIVERSITY & EXAMINATION EXPENSES	165,710.00	2,934,102.00	-	381,836.00	3,121,397.00	6,603,045.00
F	TO FINANCIAL CHARGES	1,795.00	-	-	461.00	540,631.40	542,887.40
G	TO OTHER EXPENSES	-	4,422,903.61	4,194,176.00	746,724.00	3,415,574.00	12,779,377.61
	TOTAL	26,733,464.53	141,687,287.81	12,637,172.18	29,014,979.62	35,482,317.68	245,555,221.82

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