

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 BALANCE SHEET AS AT 31ST MARCH 2010 OF SRI SIDDHARTHA UNIVERSITY AND ITS CONSTITUENT COLLEGES

PREVIOUS YEAR ENDED 31-Mar-09	LIABILITIES	CURRENT YEAR ENDED 31-Mar-10	PREVIOUS YEAR ENDED 31-Mar-09	ASSETS	CURRENT YEAR ENDED 31-Mar-10
634,546,495.93	CAPITAL ACCOUNT (Schedule - I)	767,246,201.74	672,890,390.03	FIXED ASSETS (Schedule - IV)	708,451,738.89
164,021,862.04	LOANS (LIABILITY) (Schedule - II)	125,195,661.16	73,255,564.25	INVESTMENTS (Schedule - V)	90,610,614.44
230,298,010.88	CURRENT LIABILITIES (Schedule - III)	30,477,105.41	265,622,987.77	CURRENT ASSETS (Schedule - VI)	123,856,614.98
			17,097,426.80	INCOME & EXPENDITURE A/C (DEFICIT)	
1,028,866,368.85	TOTAL	922,918,968.31	1,028,866,368.85	TOTAL	922,918,968.31

AS PER OUR REPORT OF EVEN DATE

DATE: 14th July 2010


PLACE: TUMKUR

FOR H.K.SUBBARAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 BANGALORE


 REGISTRAR

Sri Siddhartha University
 Agalakote, Tumkur - 572 107 Deemed-to-be University
 TUMKUR-572 107, KARNATAKA.


 CHANCELLOR,


 PROPRIETOR

H.K. SUBBA RAO & ASSOCIATES
 CHARTERED ACCOUNTANTS^o
 No. 365, 3rd Cross, 3rd Stage,
 1st Block, West of Chord Road
 Basaveshwaranagar,
 BANGALORE - 560 079

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 KARNATAKA

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2010 OF
 SRI SIDDHARTHA UNIVERSITY AND ITS CONSTITUENT COLLEGES**

PREVIOUS YEAR ENDED 31-Mar-09	EXPENDITURE	CURRENT YEAR ENDED 31-Mar-10	PREVIOUS YEAR ENDED 31-Mar-09	INCOME	CURRENT YEAR ENDED 31-Mar-10
42,228,490.39	ADMINISTRATION CHARGES (Schedule - A)	49,707,853.73	228457795.02	INCOME (Schedule - H)	506,910,624.56
1,807,263.00	DEPARTMENTAL EXPENSES (Schedule - B)	6,136,204.00	17,097,426.80	BY EXCESS OF EXPENDITURE OVER INCOME	-
41,654,519.02	DEPRECIATION (Schedule - C)	88,322,601.09			
139,939,639.40	ESTABLISHMENT CHARGES (Schedule - D)	239,980,559.70			
6,603,045.00	UNIVERSITY & EXAMINATION EXPENSES (Schedule - E)	21,613,032.00			
542,887.40	FINANCIAL CHARGES (Schedule - F)	19,265,132.60			
12,779,377.61	OTHER EXPENSES (Schedule - G)	27,282,058.00			
	EXCESS OF INCOME OVER EXPENDITURE	54,603,183.44			
245,555,221.82	TOTAL	506,910,624.56	245,555,221.82	TOTAL	506,910,624.56

AS PER OUR REPORT OF EVEN DATE

DATE: 14th July 2010

PLACE: TUMKUR


 REGISTRAR,
 REGISTRAR,

Sri Siddhartha Academy of Higher Education, 'Deemed-to-be-University'
 TUMKUR-572 107. KARNATAKA. TUMKUR-572 107. KARNATAKA.


 CHANCELLOR,
 CHANCELLOR,
 Sri Siddhartha Academy of Higher Education,

FOR H.K.SUBBARAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 BANGALORE


 PROPRIETOR

H.K. SUBBARAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 No. 365, 3rd Cross, 3rd Stage,
 1st Block, West of Chord Road,
 Basaveshwaranagar,
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KARNATAKA

**SCHEDULES TO CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2010 OF
SRI SIDDHARTHA UNIVERSITY AND ITS CONSTITUENT COLLEGES**

SCHEDULE	LIABILITIES	SRI SIDDHARTHA UNIVERSITY		SRI SIDDHARTHA MEDICAL COLLEGE		SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL		SRI SIDDHARTHA DENTAL COLLEGE		SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY		TOTAL	
		PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10
I	CAPITAL ACCOUNT	387,603,585.56	522,119,996.20	94,950,503.56	40,102,926.78	22,158,135.55	25,459,461.55	3,364,212.00	6,776,496.00	126,470,059.26	172,787,321.21	634,546,495.93	767,246,201.74
II	LOANS (LIABILITY)	164,021,862.04	125,195,661.16	-	-	-	-	-	-	-	-	164,021,862.04	125,195,661.16
III	CURRENT LIABILITIES	34,402,407.43	-	27,711,981.00	21,991,912.00	35,295,173.44	-	34,735,635.04	4,625,469.24	98,152,813.97	3,859,724.17	230,298,010.88	30,477,105.41
TOTAL		586,027,855.03	647,315,657.36	122,662,484.56	62,094,838.78	57,453,308.99	25,459,461.55	38,099,847.04	11,401,965.24	224,622,873.23	176,647,045.38	1,028,866,368.85	922,918,968.31

DATE: 14th July 2010

PLACE: TUMKUR

S. S. S. S.
REGISTRAR,

Sri Siddhartha Academy of Higher Education,
TUMKUR-572 107, KARNATAKA.

[Signature]
CHANCELLOR,

Sri Siddhartha Academy of Higher Education,
' Deemed to be University '
TUMKUR-572 107, KARNATAKA.

AS PER OUR REPORT OF EVEN DATE

**FOR H.K.SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
BANGALORE**

[Signature]
PROPRIETOR.

A.K. SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
No. 265 3rd Cross 3rd Stage,
1st Block, West of Chord Road

SRI SIDDHARTHA UNIVERSITY
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KARNATAKA

SCHEDULES TO CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2010 OF
SRI SIDDHARTHA UNIVERSITY AND ITS CONSTITUENT COLLEGES

SCHEDULE	ASSETS	SRI SIDDHARTHA UNIVERSITY		SRI SIDDHARTHA MEDICAL COLLEGE		SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL		SRI SIDDHARTHA DENTAL COLLEGE		SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY		TOTAL	
		PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10
IV	FIXED ASSETS	468,400,659.07	494,124,138.62	37,829,594.41	40,050,601.41	51,230,416.27	61,155,415.88	26,162,409.27	31,043,385.57	89,267,311.01	82,078,197.41	672,890,390.03	708,451,738.89
V	INVESTMENTS	55,000,000.00	55,000,000.00	-	14,850,945.00	-	-	1,413,510.00	1,413,510.00	16,842,054.25	19,346,159.44	73,255,564.25	90,610,614.44
VI	CURRENT ASSETS	45,529,769.16	5,162,573.12	84,832,890.15	16,957,351.69	6,222,892.72	3,107,085.24	10,523,927.77	2,470,233.19	118,513,507.97	96,159,371.74	265,622,987.77	123,856,614.98
TOTAL		568,930,428.23	554,286,711.74	122,662,484.56	71,858,898.10	57,453,308.99	64,262,501.12	38,099,847.04	34,927,128.76	224,622,873.23	197,583,728.59	1,011,768,942.05	922,918,968.31

AS PER OUR REPORT OF EVEN DATE

DATE: 14th July 2010

PLACE: TUMKUR

FOR H.K.SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
BANGALORE

Sridhar
REGISTRAR,
Sri Siddhartha Academy of Higher Education,
TUMKUR-572 107 KARNATAKA.

[Signature]
CHANCELLOR,
Sri Siddhartha Academy of Higher Education,
'Deemed to be University'
TUMKUR-572 107, KARNATAKA.

H.K. Subbarao
PROPRIETOR
H.K. SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
No. 365 3rd Stage,
1st Block, West of Chord Road
Bacaveshwaranagar,
BANGALORE - 560 079

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**SCHEDULES TO CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2010 OF
 SRI SIDDHARTHA UNIVERSITY AND ITS CONSTITUENT COLLEGES**

SCHEDULE	EXPENDITURE	SRI SIDDHARTHA UNIVERSITY		SRI SIDDHARTHA MEDICAL COLLEGE		SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL		SRI SIDDHARTHA DENTAL COLLEGE		SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY		TOTAL	
		PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10
A	ADMINISTRATION CHARGES	969,491.60	2,523,319.40	29,014,272.00	18,543,777.00	2,045,779.00	3,292,593.50	1,196,008.00	4,960,772.00	9,002,939.79	20,387,391.83	42,228,490.39	49,707,853.73
B	DEPARTMENTAL EXPENSES	20,696.00	-	663,033.00	746,775.00	-	-	978,872.00	3,139,793.00	144,662.00	2,249,636.00	1,807,263.00	6,136,204.00
C	DEPRECIATION	23,461,863.93	42,582,089.45	4,906,567.20	16,814,885.00	6,397,217.18	9,068,572.39	2,986,133.62	4,561,355.70	3,902,737.09	15,295,698.55	41,654,519.02	88,322,601.09
D	ESTABLISHMENT CHARGES	2,113,908.00	1,916,444.00	99,746,410.00	139,893,098.00	-	-	22,724,945.00	29,885,145.00	15,354,376.40	68,285,872.70	139,939,639.40	239,980,559.70
E	UNIVERSITY & EXAMINATION EXPENSES	165,710.00	1,116,137.00	2,934,102.00	8,519,435.00	-	-	381,836.00	464,249.00	3,121,397.00	11,513,211.00	6,603,045.00	21,613,032.00
F	FINANCIAL CHARGES	1,795.00	1,338.55	-	18,343,516.98	-	-	461.00	1,474.80	540,631.40	918,802.27	542,887.40	19,265,132.60
G	OTHER EXPENSES	-	-	4,422,903.61	11,309,581.00	4,194,176.00	5,916,875.00	746,724.00	-	3,415,574.00	10,055,602.00	12,779,377.61	27,282,058.00
	TOTAL	26,733,464.53	48,139,328.40	141,687,287.81	214,171,067.98	12,637,172.18	18,278,040.89	29,014,979.62	43,012,789.50	35,482,317.68	128,706,214.35	245,555,221.82	452,307,441.12

AS PER OUR REPORT OF EVEN DATE

FOR H.K.SUBBARAO & ASSOCIATES
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 BANGALORE

DATE: 14th July 2010

PLACE: TUMKUR

S. S. Srinivas
 REGISTRAR,
 Sri Siddhartha Academy of Higher Education,
 TUMKUR-572 107, KARNATAKA,

C. S. Srinivas
 CHANCELLOR,
 Sri Siddhartha Academy of Higher Education,
 'Deemed to be University',
 TUMKUR-572 107, KARNATAKA

H.K. SUBBARAO & ASSOCIATES
 CHARTERED ACCOUNTANTS
 No. 885 3rd C. to 3rd Stage,
 4th Block, West of Chord Road,
 Doddabachchanahalli,
 BANGALORE - 560 075

H. K. Subbarao
 PROPRIETOR

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SCHEDULE	INCOME	SRI SIDDHARTHA UNIVERSITY		SRI SIDDHARTHA MEDICAL COLLEGE		SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL		SRI SIDDHARTHA DENTAL COLLEGE		SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY		TOTAL	
		PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10	PREVIOUS YEAR 31-Mar-09	CURRENT YEAR 31-Mar-10
H	INCOME	2641413.97	4809513.70	176738711.46	260267916.75	17885297.32	18882879.02	22081751.94	23400956.90	9110620.33	199549358.19	228457795.02	506910624.56
TOTAL		2641413.97	4809513.70	176738711.46	260267916.75	17885297.32	18882879.02	22081751.94	23400956.90	9110620.33	199549358.19	228457795.02	506910624.56

AS PER OUR REPORT OF EVEN DATE

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BANGALORE

[Signature]
REGISTRAR,

Sri Siddhartha Academy of Higher Education,
TUMKUR-572 107 KARNATAKA.

[Signature]
CHANCELLOR,

Sri Siddhartha Academy of Higher Education,
' Deemed to be University '
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[Signature]
PROPRIETOR

H.K. SUBBARAO & ASSOCIATES
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No. 885, 2nd Cross, 6rd Stage,
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Banaswari, Bangalore.
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