

2018-19

**Dayananda Sagar College of Science, Arts, Commerce, Management, Infotech & Microbiology**


Note: 13

**Other Expenses**

(Figures in Rs)

Particulars	As at 31st March 2019	As at 31st March 2018
Admission & Registration	4,097,600	3,693,179
Advertisement & Publicity	117,404	225,882
Affiliation & Registration	2,014,150	1,945,649
PT Renewal Fees	2,500	2,500
Bank Charges	20,211	42,659
Conveyance	44,199	9,547
Consultancy Charges	7,030,209	8,103,515
Journals & subscriptions	116,375	160,202
Printing & Stationery	558,346	470,095
Mediclaime Premium	696,297	646,540
Exam expenses	153,489	109,934
Internet & SIS Expenses	124,209	75,489
Seminar & Workshop Expenses	1,140,432	741,525
Lab Consumables	405,257	321,246
Newspapers & Periodicals	150,155	49,484
Gratuity	455,114	1,376,033
Membership & Subscription	14,400	36,150
R & M - Equipment	378,388	81,126
Uniforms	888,705	617,504
Rates and taxes	9,145	5,405
Corporation Tax	175,388	165,110
Sponsorship Expenses	118,000	-
Miscellaneous Expenses	27,710	-
<b>Total</b>	<b>18,738,281</b>	<b>18,878,774</b>




  
**Principal,**  
**Dayananda Sagar College of Arts,**  
**Science & Commerce**  
**K.S. Layout, Bangalore - 560 078.**

Dayananda Sagar College of Science, Arts, Commerce, Management, Infotech & Microbiology  
Notes forming part of accounts as at March 31, 2019

Note: 6  
Fixed Assets

(Figures in Rs)

Sl. No.	Nature of the Asset	Gross Block					Depreciation Block					Net Block	
		As at April 01, 2018	Addition > 180 Days	Addition < 180 Days	Disposals during the year	As at March 31, 2019	Rate of Depr	On Opening Balance	Addition > 180 Days	Addition < 180 Days	As at March 31, 2019	As at March 31, 2019	As at March 31, 2018
A	Tangible												
1	Furniture & Fixtures	2,519,000	12,508	244,142	-	2,775,650	0.10	251,900	1,251	12,207	265,358	2,510,292	2,519,000
2	Computers	15,493	35,400	55,955	-	106,848	0.40	6,197	14,160	11,191	31,548	75,300	15,493
3	Library Books	105,729	6,352	211,196	-	323,277	0.40	42,292	2,541	42,239	87,072	236,206	105,729
4	Equipments	1,594,349	178,369	290,740	-	2,063,458	0.15	239,152	26,755	21,806	287,713	1,775,745	1,594,349
	Total	4,234,571	232,629	802,033	-	5,269,233		539,541	44,707	87,443	671,691	4,597,542	4,234,571
	Previous year	4,619,482	96,526	142,555	-	4,858,563		594,291	16,210	13,491	623,992	4,234,571	4,619,482

  
Principal,  
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Science & Commerce  
K.S. Layout, Bangalore - 560 078.



Dayananda Sagar Degree College  
Notes forming part of accounts as at March 31, 2019

Note: 5  
Fixed Assets

(Figures in Rs)

Sl. No.	Nature of the Asset	Gross Block				Depreciation Block					Net Block		
		As at April 01 2018	Addition > 180 Days	Addition < 180 Days	Disposals during the year	As at March 31 2019	Rate of Depr	On Opening Balance	Addition > 180 Days	Addition < 180 Days	As at March 31 2019	As at March 31 2018	
A	Tangible												
(1)	Furniture & Fixtures	371,576				371,576	10%	37,158			37,158	334,418	371,576
(2)	Computers	5				5	40%	2			5		5
(3)	Library Books	166,704		36,554		203,258	40%	66,682		7,311	73,992	129,266	166,704
(4)	Lab Equipments	230,145				230,145	15%	34,522			34,522	195,623	230,145
(5)	Other Equipments	50,729				50,729	15%	7,609			7,609	43,120	50,729
(6)	Library Software	28,592				28,592	25%	7,148			7,148	21,444	28,592
	<b>Total</b>	<b>847,751</b>	<b>-</b>	<b>36,554</b>	<b>-</b>	<b>884,305</b>		<b>153,120</b>		<b>7,311</b>	<b>160,434</b>	<b>723,871</b>	<b>847,751</b>
	Previous year	635,420		352,452		987,872		93,133		46,988	140,121	847,751	635,420



*[Signature]*  
Principal,  
Dayananda Sagar College of Arts,  
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