

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

Note: 13
Other Expenses

(Figures in Rs)

Particulars	As at 31st March 2021	As at 31st March 2020
Admission & Registration	37,21,576	42,83,567
Advertisement & Publicity	15,000	64,680
Affiliation & Registration	15,10,800	15,09,800
PT Renewal Fees	2,500	2,500
Bank Charges	19,208	2,468
Consultancy Charges	77,34,250	93,23,110
Journals & subscriptions	4,21,423	2,03,495
Printing & Stationery	2,39,373	6,44,823
Mediclaime Premium	8,08,539	7,53,940
Exam expenses	30,625	1,02,992
Internet & SIS Expenses	12,980	39,143
Hire Charges	3,200	-
Seminar & Workshop Expenses	1,70,872	10,01,023
Lab Consumables	61,035	2,75,526
Newspapers & Periodicals	30,222	1,24,555
Membership & Subscription	51,300	85,780
R & M - Equipment	1,42,656	94,193
Uniforms	-	12,42,361
Rates and taxes	15,723	10,327
Admission Cancellation	-	77,000
Installation Charges	-	11,000
Faculty Development Programme	-	59,961
DSI Scholarship	15,15,000	13,60,000
DSI Faculty Reward	65,000	6,61,270
Office Expenses	96,955	36,455
GST	24,886	-
Sports Expenses	-	45,021
Total	1,60,93,122	2,20,14,989



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



- 101 -


Dayananda Sagar College of Science, Arts, Commerce, Management, Infotech & Microbiology
 forming part of accounts as at March 31, 2021

Page: 6
 Tangible Assets

(Figures in Rs)

No.	Nature of the Asset	Gross Block				As at March 31, 2021	Rate of Depr	Depreciation Block			Net Block		
		As at April 01, 2020	Addition > 180 Days	Addition < 180 Days	Disposals during the year			On Opening Balance	Addition > 180 Days	Addition < 180 Days	As at March 31, 2021	As at March 31, 2021	As at March 31, 2020
A	Tangible												
1	Furniture & Fixtures	26,46,164	2,88,156	-	-	29,34,320	0.10	2,64,616	28,816	-	2,93,432	26,40,888	26,46,164
2	Computers	1,82,564	-	16,520	-	1,99,084	0.40	73,026	-	3,304	76,330	1,22,754	1,82,564
3	Library Books	4,33,807	-	-	-	4,33,807	0.40	1,73,523	-	-	1,73,523	2,60,284	4,33,807
4	Equipments	20,55,345	-	15,812	-	20,71,157	0.15	3,08,302	-	1,186	3,09,488	17,61,669	20,55,345
	Total	53,17,880	2,88,156	32,332	-	56,38,368		8,19,466	28,816	4,490	8,52,772	47,85,596	53,17,880
	Previous year	45,97,542	3,55,410	12,26,249	-	61,79,201		6,41,993	80,098	1,39,231	8,61,321	53,17,880	45,97,542

102 -


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

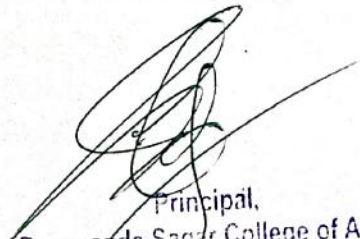


Dayananda Sagar Degree College
Notes forming part of accounts as at March 31, 2021

Note: 5
Fixed Assets

(Figures in Rs)

Sl. No.	Nature of the Asset	Gross Block				Depreciation Block				Net Block			
		As at April 01, 2020	Addition > 180 Days	Addition < 180 Days	Disposals during the year	As at March 31, 2021	Rate of Depr.	On Opening Balance	Addition > 180 Days	Addition < 180 Days	As at March 31, 2021	As at March 31, 2020	
A	Tangible												
(1)	Furniture & Fixtures	3,00,977	-	-		3,00,977	10%	30,098	-	-	30,098	2,70,879	3,00,977
(2)	Computers	-	-	-		-	40%	-	-	-	-	-	-
(3)	Library Books	77,559	-	-		77,559	40%	31,024	-	-	31,024	46,536	77,559
(4)	Lab Equipments	1,66,280	-	-		1,66,280	15%	24,942	-	-	24,942	1,41,338	1,66,280
(5)	Other Equipments	36,652	-	-		36,652	15%	5,498	-	-	5,498	31,154	36,652
(6)	Library Software	16,083	-	-		16,083	25%	4,021	-	-	4,021	12,062	16,083
	Total	5,97,551	-	-		5,97,551		95,582	-	-	95,582	5,01,969	5,97,551
	Previous year	7,23,871	-	-		7,23,871		1,26,321	-	-	1,26,321	5,97,551	7,23,871


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

