

Dayananda Sagar Degree College

Note: 8

Course / Tuition Fees

(Figures in Rs)

Particulars	As at 31st March 2022	As at 31st March 2021
Tuition Fees	9,43,760	12,89,620
Other Fees	11,52,810	14,53,780
Total	20,96,570	27,43,400

Note: 9

Other Income

(Figures in Rs)

Particulars	As at 31st March 2022	As at 31st March 2021
Interest on SB Account	3,30,252	3,47,225
BU- NSS Fees A/c	15,280	37,580
Arrears Fee 2002-2003	-	2,538.00
Other Fees	-	3,855.00
MISC. INCOME	20	-
Total(A)	3,45,552	3,91,236
Salary Grants (B)	32,18,031	37,76,977
Total(A+B)	35,63,583	41,68,213

Note: 10

Employee benefits expense

(Figures in Rs)

Particulars	As at 31st March 2022	As at 31st March 2021
Salary and Wages	38,65,600	38,73,444
Total	38,65,600	38,73,444

Note: 11

Other expenses

(Figures in Rs)

Particulars	As at 31st March 2022	As at 31st March 2021
Admission & Registration-Bcom	6,08,817	9,00,544
Bank Charges	2,560	3,353
Affiliation Registration Fees	6,75,000	3,47,800
SEMINAR EXPENSES	-	14,400
ADMISSION & REGISTRATION -BSC	40,028	-
NSS Camp Expense	38,500	-
Library Books (Exp)	1,30,050	-
Total	14,94,955	12,66,097

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**Dayananda Sagar College of Management & Information Technology
(Unit of DSCASC)**


Note: 13

Other Expenses

(Figures in Rs)

Particulars	As at 31st March 2022	As at 31st March 2021
Admission & Registration	42,88,375	37,21,576
Advertisement & Publicity	11,75,686	15,000
Affiliation & Registration	22,32,999	15,10,800
Bank Charges	39,707	19,208
Consultancy Charges	80,88,424	71,34,250
Journals & subscriptions	4,94,080	4,21,423
Printing & Stationery	4,37,641	2,39,373
Mediclaime Premium	9,07,290	8,08,539
Exam expenses	1,18,633	30,625
Internet & SIS Expenses	4,57,935	12,980
Seminar & Workshop Expenses	4,22,842	1,70,872
Lab Consumables	3,03,922	61,035
Newspapers & Periodicals	1,44,893	30,222
Membership & Subscription	5,86,200	51,300
R & M - Equipment	58,333	1,42,656
DSI Scholarship	10,65,000	15,15,000
DSI Faculty Reward	1,65,000	65,000
Office Expenses	1,30,058	96,955
Refundable Deposits Expenses	12,000	-
Round Off	1	-
Annual fees	2,500	-
Written off	-46,716	-
Library Books -	3,88,380	-
Uniforms	13,22,293	-
Faculty Development Programme	2,14,617	-
PT Renewal Fees	-	2,500
Hire Charges	-	3,200
Rates and taxes	-	15,723
GST	-	24,886
Total	2,30,10,093	1,60,93,122




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Dayananda Sagar College Of Management & Information Technology (Unit Of DSCASC)
Notes forming part of accounts as at March 31, 2022

Note: 6
Fixed Assets

(Figures in Rs)

Sl. No.	Nature of the Asset	WDV As at April 01, 2021	Addition > 180 Days	Addition < 180 Days	Disposals during the year	As at March 31, 2021	Rate of Depr.	Depreciation Block				WDV As at March 31, 2022	WDV As at March 31, 2021
								On Opening Balance	Addition > 180 Days	Addition < 180 Days	As at March 31, 2022		
A	Tangible												
1	Furniture & Fixtures	26,40,888	4,96,780	11,31,613	-	42,69,281	0.10	2,64,089	49,678	56,581	3,70,347	38,98,934	26,40,888
2	Computers	1,22,754	-	14,93,905	-	16,16,659	0.40	49,102	-	2,98,781	3,47,883	12,68,777	1,22,754
3	Library Books	2,60,284	-	-	-	2,60,284	0.40	1,04,114	-	-	1,04,114	1,56,170	2,60,284
4	Equipments	17,61,669	-	11,50,743	-	29,12,412	0.15	2,64,250	-	86,306	3,50,556	25,61,856	17,61,669
	Total	47,85,596	4,96,780	37,76,261	-	90,58,637		6,81,555	49,678	4,41,667	11,72,900	78,85,737	47,85,596
	Previous year	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



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Dayananda Sagar Degree College
Notes forming part of accounts as at March 31, 2022

Note: 5
Fixed Assets

(Figures in Rs)

Sl. No.	Nature of the Asset	Gross Block					Depreciation Block					Net Block	
		WDV As at April 01, 2021	Addition > 180 Days	Addition < 180 Days	Disposals during the year	As at March 31, 2022	Rate of Depr	On Opening Balance	Addition > 180 Days	Addition < 180 Days	As at March 31, 2022	WDV As at March 31, 2022	WDV As at March 31, 2021
A	Tangible												
(1)	Furniture & Fixtures	2,70,879	-	-		2,70,879	10%	27,088	-	-	27,088	2,43,791	2,70,879
(2)	Computers	-	-	-		-	-	-	-	-	-	-	-
(3)	Library Books	46,536	-	-		46,536	40%	-	-	-	-	-	-
(4)	Lab Equipments	1,41,338	-	-		1,41,338	15%	18,614	-	-	18,614	27,921	46,536
(5)	Other Equipments	31,154	-	-		31,154	15%	21,201	-	-	21,201	1,20,137	1,41,338
(6)	Library Software	12,062	-	-		12,062	25%	4,673	-	-	4,673	26,481	31,154
	Total	5,01,969	-	-		5,01,969		74,591	-	-	74,591	9,047	12,062
	Previous year	5,97,551	-	-		5,97,551		95,582	-	-	74,591	4,27,377	5,01,969
								95,582	-	-	95,582	5,01,969	5,97,551


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