

## DVV CLARIFICATION

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years(INR in Lakhs)

4.1.4.1. Expenditure for infrastructure augmentation, excluding salary year-wise during last five years (INR in lakhs)

4.1.4.1.2 Audited balance Sheet of the college for all the 5 assessment years certified by Principal.

### INDEX SHEET

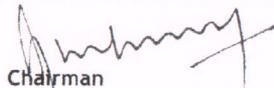
Query Number	Findings of DVV	Index Link
1	Balance Sheet for the year 2017	<a href="#">1-2</a>
2	Balance Sheet for the year 2018	<a href="#">3-4</a>
3	Balance Sheet for the year 2019	<a href="#">5-6</a>
4	Balance Sheet for the year 2020	<a href="#">7-8</a>
5	Balance Sheet for the year 2021	<a href="#">9-10</a>

REVISED BALANCE SHEET AS AT 31.03.2017

CAPITAL & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
Corpus Fund [OB]	593,61,712.00	Fixed Assets [Vide Schedule]	2216,25,903.75
Capital Fund - O B - Dr.	69,19,600.13	Capital Work in Progress	88,50,592.00
Add : Excess of Income over expenditure transferred	204,80,663.15	Deposits [Vide Schedule]	314,00,525.62
Canara Bank - TL A/c 4966768000005	773,36,429.00	Stock of stationery	21,990.00
Canara Bank - OD A/c 49662257000001	163,02,310.90	Cash on Hand	48,110.00
Canara Bank-SB-54379[College]	43,71,141.11	Cash at Bank [Vide Schedule]	10,18,858.63
<u>Unsecured Loans :</u>		Sundry debtors [vide schedule]	155,25,472.75
Effia Technologies [ PAN:	10,00,000.00	IT Refund [Vide schedule]	5,72,228.29
<u>Current Liabilities &amp; Provisions :</u>		Prepaid Expenses [ Vide schedule]	1,66,113.00
Sundry Creditors [Vide Schedule]	812,90,925.75	Salary Advance	66,000.00
Outstanding Liabilities [Vide Schedule]	81,68,154.00	VTU Exam Remuneration Account	1,76,999.00
Alumni Association	16,93,000.00		
Scolorship Control A/c	13,91,000.00		
Gratuity	10,20,850.00		
Security Deposit [Vide Schedule]	1,37,007.00		
	<b>2794,72,793.04</b>		<b>2794,72,793.04</b>

Date : 17-10-2017  
Place : Mysore

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

  
Chairman

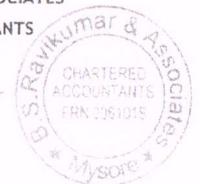
Vide our report of even date  
in form No.10 B  
for B.S. RAVIKUMAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

FR No 006101 S

  
B.S. RAVIKUMAR

Partner

M.NO.10218



  
**PRINCIPAL**  
**ATME College of Engineering**  
34 KM, Mysuru-Kanakapura-Bangalore Road  
Mellahalli, Mysuru - 570028

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE  
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE- 570009

REVISED SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2017

Assets	Balance As on 01.04.2016 Rs.	Additions		Total Rs.	Rate	Depreciation Amount Rs.	Balance As on 31.03.2017 Rs.
		> 179 Days Rs.	< 180 Days Rs.				
Land	273,48,988.00	-	-	273,48,988	-	-	273,48,988.00
Building:							
Electrical Block	460,22,883.36	-	-	460,22,883	10%	46,02,288.00	414,20,595.36
Mechanical Block	371,86,367.64	289,47,861.00	30,466.00	661,64,695	10%	66,14,946.00	595,49,748.64
Academic Block	671,56,380.75	-	-	671,56,381	10%	67,15,638.00	604,40,742.75
Laboratory Equipments	114,01,856.00	2,48,007.00	-	116,49,863	15%	17,47,479.00	99,02,384.00
Office Equipments	58,16,270.00	92,524.00	6,34,373.00	65,43,167	15%	9,33,897.00	56,09,270.00
Generator	3,49,935.00	-	-	3,49,935	15%	52,490.00	2,97,445.00
Furniture & Fixtures	92,70,390.00	3,28,794.00	8,33,928.00	104,33,112	10%	10,01,615.00	94,31,497.00
Computers & Software	23,49,257.00	-	9,00,614.00	32,49,871	60%	16,79,738.00	15,70,133.00
Library Books	25,77,923.00	-	3,27,353.00	29,05,276	15%	4,11,240.00	24,94,036.00
Vehicles	27,19,627.00	-	-	27,19,627	15%	4,07,944.00	23,11,683.00
Solar power Unit	-	62,46,906.00	-	62,46,906	80%	49,97,525.00	12,49,381.00
	2121,99,877.75	358,64,092.00	27,26,734.00	2507,90,704		291,64,800.00	2216,25,903.75

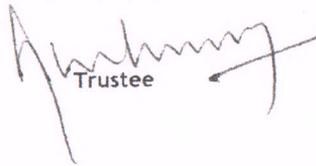
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BALANCE SHEET AS AT 31.03.2018

CAPITAL & LIABILITIES		AMOUNT	PROPERTY & ASSETS	AMOUNT
Corpus Fund [OB]		59,361,712.00	Fixed Assets [Vide Schedule]	216,170,231.75
Capital Fund - O B - Dr.	27,400,263.28		Deposits	38,794,207.62
Add : Excess of Income over expenditure transferred	<u>17,628,063.29</u>	45,028,326.57	{Vide Schedule]	
Canara Bank - TL A/c 4966768000005		72,061,917.00	Stock of stationery	21,990.00
Canara Bank - OD A/c 49662257000003		5,656,448.00	Cash on Hand	50,350.00
<u>Current Liabilities &amp; Provisions :</u>			Cash at Bank	1,557,246.59
Sundry Creditors [Vide Schedule]		71,715,349.75	[Vide Schedule]	
Outstanding Liabilities [Vide Schedule]		9,120,397.08	Sundry debtors [vide schedule]	10,280,651.15
Alumni Association		1,839,100.00	IT Refund [Vide schedule]	769,394.29
Scolership Control A/c		2,059,120.00	Prepaid Expenses [ Vide schedule]	219,149.00
Gratuity		1,020,850.00		
		<u>267,863,220.40</u>		<u>267,863,220.40</u>

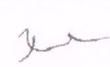
Date : 12-09-2018  
Place : Mysore

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

  
Trustee

Vide our report of even date in form No.10 B  
for B.S. RAVIKUMAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

FR No 006101 S

  
B.S. RAVIKUMAR  
Partner  
M.NO.10218



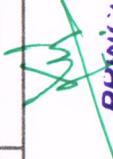
  
**PRINCIPAL**  
ATME College of Engineering  
KM, Mysuru-Kanakapura-Bangalore Road  
Mellahalli Mysuru-570028

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE  
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE- 570009

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2018

Assets	Balance As on 01.04.2017 Rs.	Additions		Total	Depreciation		Balance As on 31.03.2018 Rs.
		> 179 Days Rs.	< 180 Days Rs.		Rate	Amount Rs.	
Land	27,348,988.00	-	-	27,348,988	-	-	27,348,988.00
Building:							
Electrical Block	41,420,595.36	-	-	41,420,595	10%	4,142,060.00	37,278,535.36
Mechanical Block	59,549,748.64	-	-	59,549,749	10%	5,954,975.00	53,594,773.64
Academic Block	60,440,742.75	8,850,592.00	-	69,291,335	10%	6,929,133.00	62,362,201.75
Laboratory Equipments	9,902,384.00	698,106.00	602,147.00	11,202,637	15%	1,635,235.00	9,567,402.00
Office Equipments	5,609,270.00	319,705.00	1,399,670.00	7,328,645	15%	994,322.00	6,334,323.00
Generator	297,445.00	-	-	297,445	15%	44,617.00	252,828.00
Furniture & Fixtures	9,431,497.00	485,308.00	649,709.00	10,566,514	10%	1,024,166.00	9,542,348.00
Computers & Software	1,570,133.00	5,516,443.00	375,835.00	7,462,411	40%	2,909,797.00	4,552,614.00
Library Books	2,494,036.00	356,686.00	214,642.00	3,065,364	15%	443,706.00	2,621,658.00
Vehicles	2,311,683.00	-	-	2,311,683	15%	346,752.00	1,964,931.00
Solar power Unit	1,249,381.00	-	-	1,249,381	40%	499,752.00	749,629.00
	221,625,903.75	16,226,840.00	3,242,003.00	241,094,747		24,924,515.00	216,170,231.75

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**P.K.V. GIRISH**  
 ATME College of Engineering  
 4th KM, Mysuru-Kanakapura-Bangalore Road  
 Melahalli, Mysuru - 570028

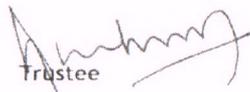
BALANCE SHEET AS AT 31.03.2019

CAPITAL & LIABILITIES		AMOUNT	PROPERTY & ASSETS	AMOUNT
Corpus Fund [OB]		59,361,712	Fixed Assets [Vide Schedule]	220,705,827
Capital Fund - O B - Dr.	45,028,327		Deposits	37,359,915
Add : Excess of Income over expenditure transferred	19,082,743	64,111,070	[Vide Schedule]	
Canara Bank - TL A/c 4966768000005		55,506,634	Stock of stationery	44,490
Current Liabilities & Provisions : Sundry Creditors [Vide Schedule]		69,813,562	Cash on Hand	56,049
Outstanding Liabilities [Vide Schedule]		11,492,438	Cash at Bank [Vide Schedule]	2,332,514
Alumni Association		1,996,600	Sundry debtors [vide schedule]	2,968,169
Scolership Control Account		1,798,080	IT Refund [Vide schedule]	999,579
Gratuity		420,850	Loans & Advances	44,264
KSTA ( Seminar Workshop )		9,860		
		<b>264,510,805</b>		<b>264,510,805</b>

Date : 16.10.2019

Place : Mysuru

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

  
Trustee

  
**PRINCIPAL**  
**ATME College of Engineering**  
**4th KM, Mysuru-Kanakapura-Bangalore Road**  
**Mellahalli, Mysuru-570028**

Vide our report of even date in form No.10 B

for B.S. RAVIKUMAR & ASSOCIATES

CHARTERED ACCOUNTANTS

FR No 006101 S

  
B.S. RAVIKUMAR  
Partner  
M.NO.10218



SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2019

Assets	Balance As on 01.04.2018 Rs.	Additions		Total Rs.	Rate	Depreciation Amount Rs.	Balance As on 31.03.2019 Rs.
		> 179 Days Rs.	< 180 Days Rs.				
Land	27,348,988	-	-	27,348,988	-	-	27,348,988
Buildings:							
Electrical Block	37,278,535	-	-	37,278,535	10%	3,727,854	33,550,681
Mechanical Block	53,594,774	-	-	53,594,774	10%	5,359,477	48,235,297
Academic Block	62,362,202	-	20,688,300	83,050,502	10%	7,270,635	75,779,867
Laboratory Equipments	9,567,402	176,489	784,464	10,528,355	15%	1,508,207	9,020,148
Office Equipments	6,334,323	668,253	1,502,529	8,505,105	15%	1,163,076	7,342,029
Generator	252,828	-	-	252,828	15%	37,924	214,904
Furniture & Fixtures	9,542,348	1,059,765	589,053	11,191,166	10%	1,089,664	10,101,502
Computers & Software	4,552,614	792,972	875,237	6,220,823	40%	2,313,282	3,907,541
Library Books	2,621,658	147,535	249,753	3,018,946	15%	434,110	2,584,836
Vehicles	1,964,931	-	-	1,964,931	15%	294,740	1,670,191
Solar power Unit	749,629	-	-	749,629	40%	299,852	449,777
CISCO Lab Equipment		826,000	5,582	831,582	40%	331,516	500,066
	<b>2,16,170,232</b>	<b>3,671,014</b>	<b>24,694,918</b>	<b>244,536,164</b>		<b>23,830,334</b>	<b>220,705,827</b>

TDS :

Amount	TDS
BUILDING	350,649
Office Equipments	3,800
	354,449

  
**PRINCIPAL**  
**ATME College of Engineering**  
 #4 KM, Mysuru-Kanakapura-Bangalore Road  
 Melahalli, Mysuru - 570029

**ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE,  
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009**

**BALANCE SHEET AS AT 31.03.2020**

CAPITAL & LIABILITIES		AMOUNT	PROPERTY & ASSETS	AMOUNT
Corpus Fund [OB]		5,93,61,712.00	Fixed Assets [Vide Schedule]	20,35,71,765.76
Capital Fund - O B - Dr.	6,41,11,070		Deposits [Vide Schedule]	4,15,79,383.62
Add : Excess of Income over expenditure transferred	<u>1,59,14,517</u>	8,00,25,586.03		
Canara Bank - TL A/c 4966768000005		3,89,54,468.00	Stock of stationery	44,490.00
Canara Bank - OD A/c 4966257000010		62,41,376.00	Cash on Hand	70,456.00
<u>Current Liabilities &amp; Provisions :</u>			Cash at Bank [Vide Schedule]	90,50,980.14
undry Creditors [Vide Schedule]		5,95,86,624.76	Fees & Other Receivable [vide schedule]	59,92,614.56
Outstanding Liabilities [Vide Schedule]		1,10,45,363.08	IT Refund [Vide schedule]	13,61,365.79
Alumni Association		21,21,700.00	Loans & Advances	1,734.00
Scholarship Control Account		39,15,110.00		
Gratuity		4,20,850.00		
		<u>26,16,72,789.87</u>		<u>26,16,72,789.87</u>

Date : 26/12/2020

Place : Mysuru

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

*[Signature]*  
Trustee

*[Signature]*  
**PRINCIPAL**  
**ATME College of Engineering**  
10th KM, Mysuru-Kanakapura-Bangalore Road  
Mellahalli Mysuru - 570029

Vide our report of even date in form No.10 B

for B.S. RAVIKUMAR & ASSOCIATES

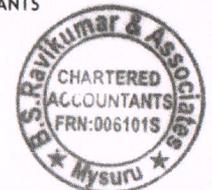
CHARTERED ACCOUNTANTS

FR No 006101 S

*[Signature]*  
B.S. RAVIKUMAR

Partner

M.NO.10218



**ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE**  
**2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE- 570009**

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2020**

Assets	Balance As on		Additions		Total	Depreciation		Balance As on
	01.04.2019	Rs.	> 179 Days	< 180 Days		Rate	Amount	
Land	2,73,48,988.00	Rs.	-	-	2,73,48,988.00	-	-	2,73,48,988.00
Building:								
Electrical Block	3,35,50,681.36		-	-	3,35,50,681.36	10%	33,55,068.00	3,01,95,613.36
Mechanical Block	4,82,35,296.64		-	-	4,82,35,296.64	10%	48,23,530.00	4,34,11,766.64
Academic Block	7,57,79,866.75		-	-	7,57,79,866.75	10%	75,77,987.00	6,82,01,879.75
Laboratory Equipments	90,20,148.00		1,44,809.00	8,90,616.00	1,00,55,573.00	15%	14,41,540.00	86,14,033.00
Office Equipments	73,42,029.00		1,76,344.00	3,44,955.00	78,63,328.00	15%	11,53,628.00	67,09,700.00
Generator	2,14,904.00		-	-	2,14,904.00	15%	32,236.00	1,82,668.00
Furniture & Fixtures	1,01,01,502.00		2,89,651.00	31,546.00	1,04,22,699.00	10%	10,40,693.00	93,82,006.00
Computers & Software	39,07,541.00		9,29,132.00	26,21,545.00	74,58,218.00	40%	24,58,978.00	49,99,240.00
Library Books	25,84,836.00		1,86,211.00	1,95,582.00	29,66,629.00	15%	4,30,326.00	25,36,303.00
Vehicles	16,70,191.00		-	-	16,70,191.00	15%	2,50,529.00	14,19,662.00
Solar power Unit	4,49,777.00		-	-	4,49,777.00	40%	1,79,911.00	2,69,866.00
CISCO Lab Equipment	5,00,066.00		-	-	5,00,066.00	40%	2,00,026.00	3,00,040.00
	22,07,05,826.75		17,26,147.00	40,84,244.00	22,65,16,217.75		2,29,44,452.00	20,35,71,765.75

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**PRINCIPAL**  
**ATME College of Engineering**  
 5th KM, Mysuru-Kanakapura-Bangalore Road  
 Meifaha, Mysuru - 570028



BALANCE SHEET AS AT 31.03.2021

CAPITAL & LIABILITIES		AMOUNT	PROPERTY & ASSETS	AMOUNT
Corpus Fund [OB]		5,93,61,712	Fixed Assets [Vide Schedule]	19,00,36,392
Capital Fund - OB	8,00,25,586		Deposits [Vide Schedule]	3,57,92,629
Add : Excess of Income over expenditure transferred	<u>3,46,81,546</u>	11,47,07,132		
Loan ( Liability ) [Vide Schedule]		3,22,52,271	Stock of stationery	44,490
<u>Current Liabilities &amp; Provisions :</u>				
Sundry Creditors [Vide Schedule]		5,19,96,597	Cash on Hand	3,33,353
Outstanding Liabilities [Vide Schedule]		2,53,43,880	Cash at Bank [Vide Schedule]	2,07,31,767
Alumni Association		21,21,700	Fees & Other Receivable [vide schedule]	4,05,99,325
Scholarship Control Account		23,65,990	Loans & Advances	15,77,057
University Exam fee		19,82,110	Other Current Assets [vide schedule]	10,16,379
		<u>29,01,31,392</u>		<u>29,01,31,392</u>

Date : 14-02-2022  
Place : Mysuru

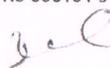
for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE

  
Trustee

  
**PRINCIPAL**  
**ATME College of Engineering**  
4th KM, Mysuru-Kanakapura-Bangalore Road  
Mellaha, Mysuru - 570028

Vide our report of even date in form No.10 B  
for B.S. RAVIKUMAR & ASSOCIATES  
CHARTERED ACCOUNTANTS

FR No 006101 S

  
B.S. RAVIKUMAR  
Partner  
M.NO.10218



**ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE**  
**2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009**

**SCHEDULE OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31-03-2021**  
**for Assets which are claimed as Application of Income till 31-03-2020**

Assets	Balance As on 01.04.2020	Depreciation		Balance As on 31.03.2021
		Rate	Amount	
	Rs.		Rs.	Rs.
Land	2,73,48,988	-	-	2,73,48,988
Building:				
Electrical Block	3,01,95,613	10%	30,19,561	2,71,76,052
Mechanical Block	4,34,11,767	10%	43,41,177	3,90,70,590
Academic Block	6,82,01,880	10%	68,20,188	6,13,81,692
Laboratory Equipments	86,14,033	15%	12,92,105	73,21,928
Office Equipments	67,09,700	15%	10,06,455	57,03,245
Generator	1,82,668	15%	27,400	1,55,268
Furniture & Fixtures	93,82,006	10%	9,38,201	84,43,805
Computers & Software	49,99,240	40%	19,99,696	29,99,543
Library Books	25,36,303	15%	3,80,445	21,55,858
Vehicles	14,19,662	15%	2,12,949	12,06,713
Solar power Unit	2,69,866	40%	1,07,946	1,61,920
CISCO Lab Equipment	3,00,040	40%	1,20,016	1,80,024
	<b>20,35,71,766</b>		<b>2,02,66,139</b>	<b>18,33,05,626</b>

  
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**Mellaha, Mysuru - 570028**

