



Advancing Knowledge
Transforming Lives

ಕಿಷ್ಕಿಂಡ ವಿಶ್ವವಿದ್ಯಾಲಯ KISHKINDA UNIVERSITY

(A State Private University Established by the Karnataka Act No.20 of 2023 & Recognized by UGC)

**AUDITED
BALANCE
SHEET**

AUDIT

For
2024 - 2025
Year

CA T. C. Goud & Co.,





AUDITOR'S REPORT

To
The Trustees of
TUNGABHADRA EDUCATION HEALTH & RURAL DEVELOPMENT TRUST,
Gandhinagar,
Ballari - 583103

Report on the Audit of Financial Statements

We have audited the financial statements of "**Kishkinda University, Ballari,**" which comprise the Balance Sheet as at 31st March 2025, the Income and Expenditure Account, Receipts & Payments Accounts for the year ended, (hereinafter referred to as Financial Statements).

Management's Responsibility for the Financial Statements

The Management is responsible for:

- The preparation of these financial statements to present a true and fair view of the financial position, financial performance and cash flow of the university in accordance with the accounting standards applicable to non-corporate entities issued by Institute of the Chartered Accountants of India in accordance with the accounting principles generally accepted in India.
- The Design, Implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and free from material misstatement, whether due to fraud or error
- Ensuring that the activities are carried out in accordance with the objects of the UNIVERSITY;
- Ensuring no income is applied for non-charitable or non-religious purposes.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India (ICAI). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the university preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances.

REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayat,

Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,

Siruguppa Taluk-583120, Ballari District, Karnataka, India.



Page 1 of 2

Door No. 39B, New No. 194, 2nd Main,
Parvathi Nagar, Ballari, Karnataka - 583 103.

87629 36400 / 94496 20894

tcgoud_bly@rediffmail.co, tcgoudbly1936@gmail.com





T.C. Goud & Co.,
Chartered Accountants

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the applicable accounting principles generally accepted in India.

- In the case of the Balance Sheet, of the state of affairs of the university as at 31st March 2025 ;
- In the case of the of the Income and Expenditure Account, of the Surplus of the university for the year ended on that date and
- In the case of the Receipts and Payments Account, of the cash transactions and flows during the year.

Report on Other Legal and Regulatory Requirements

1. We report that :

- a) We have obtained all the information and explanations which to the best of best our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the university so as it appears from our examinations of those books.
- c) The Balance Sheet, the income & Expenditure Account, and the Receipts & Payments dealt with by this report are in agreement with the Books of Account.
- d) In our opinion, the Balance Sheet, Income & Expenditure account and the Receipts & Payments comply with the Accounting Standards applicable to non corporate issue by the Institute of Chartered Accountants of India.

For T C GOUD & CO
Chartered Accountants
Firm Regn No. 000993S

AJAYKUMAR D
Partner
Membership No 277353

Place: Ballari
Date: 17.10.2025



REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, OM. 28KM, Ballari-Siruguppa Rd.,
Siruguppa Taluk-583120, Ballari District, Karnataka, India.

Page 2 of 2

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KISHKINDA UNIVERSITY, BALLARI

BALANCE SHEET AS ON 31.03.2025

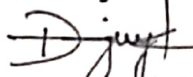
LIABILITIES	SCH	2024-25 AMOUNT (Rs.)
<u>General Fund</u>	1	7,35,84,250
<u>Endowment Fund</u>	2	5,00,000
<u>Loans & Advances</u>	3	55,21,49,658
<u>Current Liabilities & Provisions</u>	4	
Liabilities & Provisions		57,90,902
Sundry Creditors		14,82,680
TOTAL		63,35,07,490

ASSETS	SCH	2024-25 AMOUNT (Rs.)
<u>Fixed Assets</u> (As per Schedule)	5	9,91,74,976
Capital Work in Progress	5A	33,41,39,169
<u>Current Assets</u>		
Cash and Bank Balances	6	1,36,87,112
Deposits, Loans & Advances	7	18,65,06,233
TOTAL		63,35,07,490

As per our report of even date annexed

For T C GOUD & CO

Chartered Accountants
Firm Regn. No. 000993S

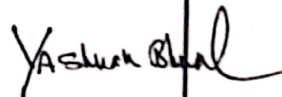

AJAYKUMAR D
Partner

Membership No: 277353



for Kishkinda University, Ballari


Finance Officer



Chancellor
Chancellor

Finance Officer
Kishkinda University

Kishkinda University

Place: Ballari

Date: 17/10/25


REGISTRAR

City Campus @ Ballari Business College, Siruguppa Road, Ballari-583103.
City Campus @ Ballari Business College, Siruguppa Road, Ballari-583103.

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 20KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120, Ballari District, Karnataka. India.



KISHKINDA UNIVERSITY, BALLARI

Schedules to Balance Sheet as on 31.03.2025

PARTICULARS	2024-25 AMOUNT (Rs.)
Schedule 1: General Fund	
Opening Balance (Excess of expenditure over income)	-34,34,703
Add: Excess of income over expenditure	7,70,18,952
TOTAL	7,35,84,250
Schedule 2: Endowment Fund	
Endowment Fund - Bhupal Souharda Pattina Sahakari Niyamita	5,00,000
TOTAL	5,00,000
Schedule 3 : Loans & Advances	
Advances (Liabilities)	
T.E.H.R.D. Trust, Bly.	55,21,49,658
TOTAL	55,21,49,658
Schedule 4:	
Current Liabilities, Provisions & Sundry Creditors	
Liabilities	
Bhupal Souharda Pattina Sahakari Niyamita (Staff Loan)	2,17,250
Excess Refundable Fee (Students)	6,000
Transportation Fee Payable	13,000
Provisions	
EPF Payable	98,894
ESI Payable	14,698
Professional Tax	10,800
Salary Payable	43,51,265
GST Payable	12,701
TDS Payable	10,66,294
TOTAL	57,90,902
Sundry Creditors	
M/s Basaveshwara Shamiyana Suppliers & Decorators, Bly	14,896
M/s. Bhairapura Trading Company	93,139
M/s. Geometry, Davanagere	10,46,203
M/s. Sri Geetha Constructions, Bly	2,85,787
M/s. Sri Manjunatha Electricals, Bly	15,655
M/s. TC Gouda & Co, Bly	27,000
TOTAL	14,82,680



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1/A Shree B...

REGISTRAR
Kishkinda University
Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583100





KISHKINDA UNIVERSITY, BALLARI

SCHEDULE 5 : DEPRECIATION & FIXED ASSET AS ON 31.03.2025

Sl. No.	PARTICULARS	WDV as at 01.04.2024	ADDITIONS		Deletions/ Transfer	Total Assets as on 31.03.2025	Depreciation		Total WDV as on 31.03.2025
			Upto SEP	After SEP			Rate	Amount	
1	Land								
	Land-(GP No.735, Hagalur, Near Sindhigeri)	1,90,78,207	-	-	-	1,90,78,207	0%	-	1,90,78,207
	Land Development (Sindhigeri)	3,79,37,769	23,16,172	30,46,571	-	4,33,00,512	0%	-	4,33,00,512
	SUB TOTAL	5,70,15,976	23,16,172	30,46,571	-	6,23,78,719		-	6,23,78,719
2	Furniture & Fixtures	6,34,274	6,86,315	94,01,274	-	1,07,21,863	10%	6,02,123	1,01,19,740
3	Plant & Machinery								
	Chemistry Lab Equipment	1,18,148	-	62,658	-	1,80,806	15%	22,422	1,58,384
	CSE Lab Equipments	-	-	6,99,351	-	6,99,351	15%	52,451	6,46,900
	ECE Lab Equipments	-	-	14,34,195	-	14,34,195	15%	1,07,565	13,26,630
	EEE Lab Equipments	-	3,15,635	8,63,078	-	11,78,713	15%	1,12,076	10,66,637
	Library Equipments	-	47,000	-	-	47,000	15%	7,050	39,950
	Physics Lab Equipments	3,12,448	-	-	-	3,12,448	15%	46,867	2,65,581
	Office Equipments	34,632	36,810	-	-	71,442	15%	10,716	60,726
	Computers & Laptops	24,16,184	4,63,740	8,50,856	-	37,30,780	40%	13,22,141	24,08,639
	Photocopier & Printers	3,62,258	1,44,904	4,55,914	-	9,63,076	40%	2,94,048	6,69,028
	Air Conditioner	-	-	23,01,440	-	23,01,440	15%	1,72,608	21,28,832
	Borewell No-6	81,068	-	35,000	-	1,16,068	15%	14,785	1,01,283
	CC TV Camera	8,81,493	-	-	-	8,81,493	15%	1,32,224	7,49,269
	Electrical Equipments	46,87,468	-	36,29,385	-	83,16,853	15%	9,75,324	73,41,529
	Generator	5,46,397	-	-	-	5,46,397	15%	81,960	4,64,437
	Transformer	-	-	16,54,591	-	16,54,591	15%	1,24,094	15,30,497
	SUB TOTAL	94,40,096	10,08,089	1,19,06,468	-	2,24,34,653		34,76,331	1,89,58,322
4	Vehicles								
	Car-Innova Crysta (KA34 Z0148)	24,04,260	-	-	-	24,04,260	15%	3,60,639	20,43,621
	Car-KIA Seltos (KA34 P9157)	14,29,164	-	-	-	14,29,164	15%	2,14,375	12,14,789
	JCB (KA34 P8164)	31,05,840	-	-	-	31,05,840	*15%	4,65,876	26,39,964
	Jeep-Bolero Neo N10 (KA34 P8027)	10,93,417	-	-	-	10,93,417	15%	1,64,013	9,29,404
	Tractor, Trailer & Implements	8,87,550	1,60,000	-	-	10,47,550	15%	1,57,133	8,90,417
	SUB TOTAL	89,20,231	1,60,000	-	-	90,80,231		13,62,036	77,18,195
	GRAND TOTAL OF FIXED ASSETS	7,60,10,577	41,70,576	2,44,34,313	-	10,46,15,466	-	54,40,490	9,91,74,976

SCHEDULE 5A : CAPITAL WORK IN PROGRESS AS ON 31.03.2025

5	Capital Work In Progress								
	Engineering & Technology Block	3,55,61,920	5,74,84,878	13,58,78,315	-	22,89,25,113	0%	-	22,89,25,113
	Labour Quarters	22,81,236	27,59,143	-	-	50,40,379	0%	-	50,40,379
	Boy's Hostel Block	-	1,16,92,877	5,11,86,040	-	6,28,78,917	0%	-	6,28,78,917
	Road Development & Drainage System	5,91,224	6,23,466	-	-	12,14,690	0%	-	12,14,690
	Sports Complex	-	3,44,814	6,02,957	-	9,47,771	0%	-	9,47,771
	Utility Block	-	1,10,90,820	2,05,66,320	-	3,16,57,140	0%	-	3,16,57,140
	Excutive Housing Block	-	-	24,559	-	24,559	0%	-	24,559
	Food Court	-	-	5,90,000	-	5,90,000	0%	-	5,90,000
	Ladies Hostel Block	-	-	28,60,600	-	28,60,600	0%	-	28,60,600
	SUB TOTAL	3,84,34,380	8,39,95,998	21,17,08,791	-	33,41,39,169	-	-	33,41,39,169
	GRAND TOTAL	11,44,44,957	8,81,66,574	23,61,43,104	-	43,87,54,635	-	54,40,490	43,33,14,145

As per our reports to even date annexed

T.C.GOULD & CO
Chartered Accountants
Firm Regn. No: 000993S

Digant
AJAYKUMAR D
Partner
Membership No: 277353



for Kishkinda University, Ballari

Place: Ballari
Date: 17/10/25

REGISTRAR

Kishkinda University
City Campus @ Ballari Business College,
Mount View Campus, GP No. 735, H. Hosantri Gram Panchayat, Sindhigeri,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120, Ballari District Karnataka India

Finance Officer
Kishkinda University

Finance Officer

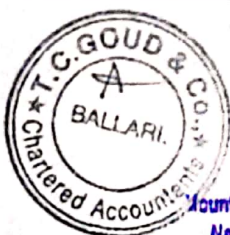
V/A Shrinivas
Chancellor
Kishkinda University
City Campus @ Ballari Business College,
Siruguppa Road, Ballari-583103.



KISHKINDA UNIVERSITY, BALLARI

Schedules to Balance Sheet as on 31.03.2025

PARTICULARS	2024-25 AMOUNT (Rs.)
Schedule 6: Cash & Bank Balance	
Cash Balance	
Cash on Hand.	0
Bank Balance	
Canara Bank, Bly. (General Fund CA-174)	70,97,403
Canara Bank, Bly. (General Fund SB-5376)	1,22,364
Karnataka Gramin Bank, Bly. (Development Fund-326)	30,20,544
Karnataka Gramin Bank, Bly. (Endowment Fund-308)	50,056
Karnataka Gramin Bank, Bly. (General Fund-317)	33,24,678
Karnataka Gramin Bank, Bly. (PS Endowment Fund-335)	72,067
TOTAL	1,36,87,112
Schedule 7: Deposits, Loans & Advances	
Deposits	
Deposit-Electricity	1,67,620
Deposit-LPG	4,400
Bank Deposits	
FD-Permanent Statutory Endowment Fund (KGB)	15,28,73,246
FD-Endowment Fund (KGB)	5,00,000
FD-KGB Allipura, Bly.	50,02,146
FD-CB Cantonment, Bly	1,53,36,818
Sub Total	17,38,84,230
Advance to Suppliers	
M/s. Benn Electricals, Maharashtra	9,11,964
M/s. Dev Switch Gear, B'lore	1,94,700
M/s. Johnson Lifts Private Limited,Hubbali	7,67,000
M/s. METILLI, Hyderabad	75,00,000
M/s. OM Shakthi Aqua Solutions, Chintamani	2,11,000
M/s. OTS Officetech Systems Pvt Ltd, B'lore	10,00,000
M/s. PR Enterprises, Hyderabad	14,50,000
M/s. Rufaidah Seemen, Bly	2,93,181
M/s. Rutronics, Bengaluru	2,94,158
Sub Total	1,26,22,003
TOTAL	18,65,06,233

**REGISTRAR****Kishkinda University**

Mount View Campus, CP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Rd.
Siruguppa Taluk-583120, Ballari District, Karnataka



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KISHKINDA UNIVERSITY, BALLARI

Income and Expenditure account as on 31.03.2025

INCOME	SCH	2024-25 AMOUNT (Rs.)
Academic Receipts	8	13,69,54,426
Non Academic Receipts	9	30,643
Interest Income	10	1,17,88,706
TOTAL		14,87,73,775

EXPENDITURE	SCH	2024-25 AMOUNT (Rs.)
Administrative Expenses	11	2,21,49,772
Repairs and Maintenance	12	4,36,139
Establishment Expenses	13	4,37,09,674
Bank Charges	14	18,748
Depreciation	5	54,40,490
Excess of income over expenditure		7,70,18,952
TOTAL		14,87,73,775

As per our report of even date annexed

For T C GOUD & CO

Chartered Accountants
Firm Regn. No: 000993S

[Signature]

AJAYKUMAR D
Partner
Membership No: 277353



for Kishkinda University, Ballari

[Signature]

Finance Officer
Kishkinda University

City Campus @ Ballari Business College,
Siruguppa Road, Ballari-583103.

[Signature]

Chancellor
Chancellor

Kishkinda University

City Campus @ Ballari Business College,
Siruguppa Road, Ballari-583103.

Place: Ballari

Date: 17/10/25

REGISTRAR

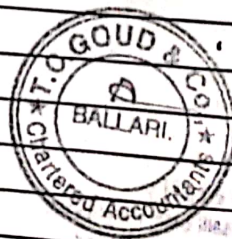
Kishkinda University

Mount View Campus, CP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120, Ballari District, Karnataka.



KISHKINDA UNIVERSITY, BALLARI
Schedule to Income & Expenditure Account as on 31.03.2025

PARTICULARS	2024-25 AMOUNT (Rs.)
Schedule-8: Academic Receipts	
Tuition Fee	12,90,87,276
Admission Fee	11,22,750
Eligibility Fee	1,29,500
Examination Fee	66,14,900
TOTAL	13,69,54,426
Schedule-9: Non Academic Receipts	
Faculty Development Programme Fee	3,051
Facility Charges Received	27,592
TOTAL	30,643
Schedule-10: Interest Income	
Interest Received on SB	9,881
Interest Received on FD	1,17,78,825
TOTAL	1,17,88,706
Schedule-11: Administrative Expenses	
Advertisement	6,38,730
Advisory Charges	2,25,000
Application Fee to KSHEC	8,26,000
Annual Day Expenses	2,25,380
Audit Fee	29,500
Consultancy Charges	50,000
Consumables	2,79,371
Contingency	1,11,311
Conveyance Charges	23,520
Donation Paid	2,00,000
Examination Expenses	12,22,450
Faculty Development Programme Expenses	1,83,576
Fastag/Toll Charges	9,000
Freight Charges	2,66,718
Fuel & Oil	3,36,416
GST RCM Paid	215
Hospitality Expenses	1,53,331
ID Card Expenses	56,983
Inauguration Expenses	1,65,735
Induction Program Expenses	65,310
Insurance	2,62,267
Interest on TDS	410
Internet Charges	34,692



REGISTERED
Kishkinda University
Mount View Campus, CP No. 735, H. Housur
Near Sindhigiri, Gh. 28Kil. Ballari
Siruguppa Taluk-58120, Ballari

KISHKINDA UNIVERSITY, BALLARI
Schedule to Income & Expenditure Account as on 31.03.2025

PARTICULARS	2024-25 AMOUNT (Rs.)
Journals	14,23,559
Library Books	30,86,025
Meeting Expenses	8,84,261
Membership Fee	2,31,420
Meritorious Award	58,000
News Paper & Periodicals	4,124
Office Expenses	1,25,672
Photocopier Charges	36,094
Pooja Expenses	24,036
Postage	2,647
Printing & Stationery	14,37,227
Promotional Expenses	56,18,271
Rates & Taxes	6,29,211
Research & Development Expenses	2,67,680
Scholarship by University	1,10,000
Software Expenditure	17,68,293
Sports Expenses	49,194
Tech Fest	73,507
Telephone Charges	1,15,548
Travelling Expenses	5,24,876
Website Charges	60,000
Workmen & Staff Welfare	11,986
Workshop/Seminar/Conference	2,42,226
TOTAL	2,21,49,772
Schedule-12: Repairs and Maintenance	
Building Maintenance	25,035
Maintenance of Equipments	3,24,767
Vehicle Maintenance	86,337
TOTAL	4,36,139
Schedule-13: Establishment Expenses	
Salary	4,21,01,965
EPF (Employer Contribution)	4,69,397
ESI (Employer Contribution)	1,16,330
EL Encashment	1,30,000
Other Remuneration	8,91,982
TOTAL	4,37,09,674
Schedule-14: Bank Charges	
Bank Charges	18,748
TOTAL	18,748



REGISTRAR
Kishkinda University
 Bunt View Campus, CP No. 738, H. Hoadli Gram P
 Near Sindhigeri, Off. 28KM, Ballari District, K
 Siruguppa Taluk-583120.

Y A Shunghum

Architectural Visualization of Kishkinda University Mount View Campus



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Kishkinda University

Mount View Campus,
GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28 KM, Ballari – Siruguppa Road,
Siruguppa Taluk – 583120, Ballari District, Karnataka, India.

Ph: 08393 299011, 6364482226, 6364482227
<https://www.kishkindauniversity.edu.in/>
info@kishkindauniversity.edu.in



**T.E.H.R.D.
TRUST**





T.E.H.R.D. Trust (R)

KISHKINDA UNIVERSITY

Established under the Act No.20 of 2023 | Recognised by Govt. of Karnataka & UGC, New Delhi

ಕಿಷ್ಕಿಂಡ ವಿಶ್ವವಿದ್ಯಾಲಯ

Advancing Knowledge Transforming Lives

AUDITED BALANCE SHEET 2023-24





T. C. Goud & Co.,
Chartered Accountants

AUDITOR'S REPORT

To,
The Chancellor,
Kishkinda University,
City Campus,
Ballari.

Report on the Financial Statements

We have audited the financial statements of "KISHKINDA UNIVERSITY", which comprise the statement of financial position as on 31st March, 2024 and the statement of Income & Expenditure account for the year ended on that date and other explanatory information.

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The University follows Cash Basis System of Accounting consistently in whole of the financial year.
3. The Balance Sheet and Income and Expenditure Account dealt with by this Report are in agreement with the books of account.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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REGISTRAR

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Siruguppa Taluk-581901, Ballari District, Karnataka-581901

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✉ tcgoud_bly@rediffmail.co, tcgoudbly1936@gmail.com

📍 Door No. 39B, New No. 194, 2nd Main,
Parvathi Nagar, Ballari, Karnataka – 583 103



T. C. Goud & Co.,
Chartered Accountants

design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that, the audit evidence which we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis of Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the Balance Sheet, of the state of affairs of the "KISHKINDA UNIVERSITY" as on 31st March, 2024;
- In the case of the Income and Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

For T. C. GOUD & CO.,
Chartered Accountants
ICAI Firm Registration Number: 00009935


T. C. GOUD
Partner
Membership Number 007034
UDIN: 24007034BKCMS6743
Date: 19-08-2024
Place: Ballari





REGISTRAR
Kishkinda University
Mount View Campus, CP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120, Ballari District, Karnataka, India.



KISHKINDA UNIVERSITY, BALLARI

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	SCH	AMOUNT (Rs.)
<u>General Fund</u>	1	(34,34,703)
<u>Loans & Advances</u>	2	26,69,70,297
<u>Current Liabilities & Provisions</u>	3	
Liabilities & Provisions		24,41,979
Sundry Creditors		9,18,112
TOTAL		26,68,95,685

ASSETS	SCH	AMOUNT (Rs.)
<u>Fixed Assets</u> (As per Schedule)	4	7,66,01,801
Capital Work in Progress	4A	3,78,43,156
<u>Current Assets</u>		
Cash and Bank Balances	5	22,78,708
Deposits, Loans & Advances	6	15,01,72,020
TOTAL		26,68,95,685

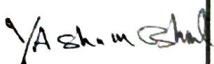
As per our report of even date annexed
For T.C. GOUD & CO.
CHARTERED ACCOUNTANTS,



PARTNER (T.C. Goud)
M.No. 007034
Firm Regn. No. 000993S

for Kishkinda University, Ballari


Finance Officer
Kishkinda University
City Campus @ Ballari Business College
Siruguppa Road, Ballari-583103.


Chancellor
Kishkinda University
City Campus @ Ballari Business College
Siruguppa Road, Ballari-583103.

Place: Ballari

Date: 19/04/24


REGISTRAR

Kishkinda University

Mount View Campus, CP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120, Ballari District, Karnataka.

Schedules to Balance Sheet as on 31.03.2024

Kishkinda University

Mount View Campus, CP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road.
Siruguppa Taluk-590100, Ballari District, Karnataka, India.



KISHKINDA UNIVERSITY, BALLARI
SCHEDULE 4 : DEPRECIATION & FIXED ASSET AS ON 31.03.2024

Sl. No.	PARTICULARS	WDV as at 01.04.2023	Transfer From	ADDITIONS		Deletions/ Transfer	Total Assets as on 31.03.2024	Depreciation		Total WDV as on 31.03.2024
				Upto SEP	After SEP			Rate	Amount	
1	Land									
	Land-(GP No.735, Hagalur, Near Sindhigeri)	-	1,90,78,207	-	-	-	1,90,78,207	0%	-	1,90,78,207
	Land Development (Sindhigeri)	-	3,02,63,204	24,55,286	52,19,279	-	3,79,37,769	0%	-	3,79,37,769
	SUB TOTAL	-	4,93,41,411	24,55,286	52,19,279	-	5,70,15,976			5,70,15,976
2	Plant & Machinery									
	Chemistry Lab Equipment	-	-	-	1,27,728	-	1,27,728	15%	9,580	1,18,148
	Physics Lab Equipments	-	-	-	3,37,782	-	3,37,782	15%	25,334	3,12,448
	Office Equipments	-	-	-	37,440	-	37,440	15%	2,808	34,632
	Borewell No-6	-	-	95,374	-	-	95,374	15%	14,306	81,068
	CC TV Camera	-	-	-	9,52,965	-	9,52,965	15%	71,472	8,81,493
	Electrical Equipments	-	20,03,876	-	32,26,133	-	52,30,009	15%	5,42,541	46,87,468
	Generator	-	-	-	5,90,700	-	5,90,700	15%	44,303	5,46,397
	Computers & Laptops	-	-	-	30,20,230	-	30,20,230	40%	6,04,046	24,16,184
	Photocopier & Printers	-	-	20,709	4,37,291	-	4,58,000	40%	95,742	3,62,258
	SUB-TOTAL	-	20,03,876	1,16,083	87,30,269	-	1,08,50,228		14,10,132	94,40,096
3	Furniture & Fixtures	-	-	43,424	6,26,518	-	6,69,942	10%	35,668	6,34,274
4	Vehicles									
	Car-Innova Crysta (KA34 Z0148)	-	-	-	25,99,200	-	25,99,200	15%	1,94,940	24,04,260
	Car-KIA Seltos (KA34 P9157)	-	-	16,81,369	-	-	16,81,369	15%	2,52,205	14,29,164
	JCB (KA34 P8164)	-	36,53,929	-	-	-	36,53,929	15%	5,48,089	31,05,840
	Jeep-Bolero Neo N10 (KA34 P8027)	-	12,86,373	-	-	-	12,86,373	15%	1,92,956	10,93,417
	Tractor, Trailer & Implements	-	10,44,177	-	-	-	10,44,177	15%	1,56,627	8,87,550
	SUB TOTAL	-	59,84,479	16,81,369	25,99,200	-	1,02,65,048		13,44,817	89,20,231
5	Road Development	-	-	-	6,22,341	-	6,22,341	10%	31,117	5,91,224
	GRAND TOTAL OF FIXED ASSETS	-	5,73,29,766	42,96,162	1,77,97,607	-	7,94,23,535		28,21,734	7,66,01,801

SCHEDULE 4A : CAPITAL WORK IN PROGRESS AS ON 31.03.2024

	Capital Work in Progress									
1	Engineering & Technology Block	-	-	-	3,55,61,920	-	3,55,61,920	0%	-	3,55,61,920
2	Labour Quarters	-	-	-	22,81,236	-	22,81,236	0%	-	22,81,236
	SUB TOTAL	-	-	-	3,78,43,156	-	3,78,43,156		-	3,78,43,156
	GRAND TOTAL	-	5,73,29,766	42,96,162	5,56,40,763	-	11,72,66,691		28,21,734	11,44,44,957

As per our report of even date annexed

For T.C. GOUD & CO.
CHARTERED ACCOUNTANTS,

T.C. Goud
PARTNER (T.C. Goud)

M.No. 007034

Place: Ballari
Firm Regn. No. 0009935

Date: 19/8/24



for Kishkinda University, Ballari

[Signature]
Finance Officer
Kishkinda University

City Campus @ Ballari Business College,
Siruguppa Road, Ballari-583103.

[Signature]
Finance Officer **Chancellor**
Kishkinda University
City Campus @ Ballari Business College,
Siruguppa Road, Ballari-583103.

REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, OH. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583103, Ballari District, Karnataka, India.

KISHKINDA UNIVERSITY, BALLARI Schedules to Balance Sheet as on 31.03.2024	
PARTICULARS	AMOUNT (Rs.)
Schedule 5: Cash & Bank Balance	
<u>Cash Balance</u>	
Cash on Hand	1,000
<u>Bank Balance</u>	
Canara Bank (General Fund CA-120025755174)	1,31,655
Canara Bank (General Fund SB-110162405376)	4,19,475
Karnataka Gramin Bank (Development Fund-10977111000336)	5,69,954
Karnataka Gramin Bank (Endowment Fund-10977111000308)	50,233
Karnataka Gramin Bank (General Fund-10977111000317)	10,56,335
Karnataka Gramin Bank (PS Endowment Fund-10977111000335)	50,056
TOTAL	22,78,708
Schedule 6: Deposits, Loans & Advances	
<u>Deposits</u>	
Deposit-Electricity	1,67,620
Deposit-LPG	4,400
<u>Bank Deposits</u>	
FD-Parmanent Statutory Endowment Fund (KGB)	15,00,00,000
TOTAL	15,01,72,020



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REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayat,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120. Ballari District, Karnataka. India.



KISHKINDA UNIVERSITY, BALLARI

Income and Expenditure account as on 31.03.2024

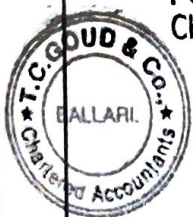
INCOME	SCH	AMOUNT (Rs.)
Academic Receipts	7	2,35,77,856
Non Academic Receipts	8	-
Interest Income	9	85
Excess of expenditure over income		34,34,703
TOTAL		2,70,12,644

EXPENDITURE	SCH	AMOUNT (Rs.)
Administrative expenses	10	1,20,15,107
Repairs and Maintenance	11	2,36,370
Establishment Expenses	12	1,19,23,259
Bank Charges	13	16,174
Depreciation		28,21,734
TOTAL		2,70,12,644

As per our report of even date annexed

For T.C. GOUD & CO.
CHARTERED ACCOUNTANTS,

for Kishkinda University, Ballari



[Signature]
PARTNER (T.C. Goud) 19/03/24
M.No. 007034
Firm Regn. No. 0009935

[Signature]
Finance Officer
Kishkinda University

City Campus @ Ballari Business College, Siruguppa Road, Ballari-583103.

[Signature]
Chancellor
Kishkinda University

City Campus @ Ballari Business College, Siruguppa Road, Ballari-583103.

Place: Ballari

Date:

[Signature]
REGISTRAR

Kishkinda University

Mount View Campus, CP No. 735, H. Hosalli Gram Panchayath,

Near Sindhigeri, GH. 28KM, Ballari-Siruguppa Road

Siruguppa Taluk-583120, Ballari District, Karnataka-583103.

KISHKINDA UNIVERSITY, BALLARI
Schedule to Income & Expenditure Account as on 31.03.2024

PARTICULARS	AMOUNT (Rs.)
Schedule-7: Academic Receipts	
Tuition Fee	2,26,68,756
Admission Fee	2,11,000
Examination Fee	6,98,100
TOTAL	2,35,77,856
Schedule-8: Non Academic Receipts	
TOTAL	-
Schedule-9: Interest Income	
Interest Received	85
TOTAL	85
Schedule-10: Administrative Expenses	
Advertisement	7,99,976
Affiliation Fee	3,00,000
Consultancy Charges	70,000
Conveyance Charges	14,886
Consumables	98,416
Contingency	55,977
Electricity Charges	2,13,674
Examination Expenses	8,63,313
Freight Charges - (Non Goods Transport Agency)	6,440
Freight Charges - (Goods Transport Agency)	8,286
Fuel & Oil	2,14,905
Hospitality	20,507
ID Card Expenses	23,305
Inauguration Expenses	1,10,982
Induction Program Expenses	39,325
Insurance	83,543
Interest on TDS	30
Internet Charges	32,052
Journals	64,260
Library Books	22,15,666
Medical Expenses	1,339
Meeting Expenses	6,34,369
Membership Fee	1,88,800
Office Expenses	1,61,234



REGISTRAR

Kishkinda University

Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road,
Siruguppa Taluk-583120. Ballari District, Karnataka. India.

Y/A

KISHKINDA UNIVERSITY, BALLARI
Schedule to Income & Expenditure Account as on 31.03.2024

PARTICULARS	AMOUNT (Rs.)
Pooja Expenses	30,600
Postage	1,107
Printing & Stationery	6,41,169
Promotional Expenses	35,95,475
Rates & Taxes	2,500
Research & Development Expenses	15,000
Softwares	10,83,004
Telephone Charges	77,905
Toll Charges	7,230
Travelling Expenses	2,28,088
Website Charges	1,00,198
Workmen & Staff Welfare	11,546
TOTAL	1,20,15,107
Schedule-11: Repairs and Maintenance	
Building Maintenance	1,28,696
Maintenance of Equipments	58,748
Vehicle Maintenance	48,926
TOTAL	2,36,370
Schedule-12: Establishment Expenses	
EPF (Employer Cont.)	1,61,388
ESI (Employer Cont.)	38,972
Other Remuneration	4,51,000
Salary	1,12,71,899
TOTAL	1,19,23,259
Schedule-13: Bank Charges	
Bank Charges	16,174
TOTAL	16,174



N. Ashin
Yashin Ashal

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REGISTRAR

Kishkinda University

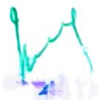
Mount View Campus, GP No. 735, H. Hosalli Gram Panchayath,
Near Sindhigeri, Off. 28KM, Ballari-Siruguppa Road.
Ballari Taluk-583120, Ballari District, Karnataka, India.



T.E.H.R.D. Trust (R)



KISHKINDA UNIVERSITY



- Main Campus** : Mount View Campus, off 28 km, Ballari-Siruguppa Road, Near Sindhigeri, GP No: 735, Hagalur, Siruguppa Taluk- 583 120, Ballari District, Karnataka.
- City Campus** : Ballari Business College Annex, Opp. to KSRTC Bus Depot, Siruguppa Road, Ballari- 583103
- Academic Block** : Silver Jubilee Block 1 & 2, 872/A, Adjacent to BITM Campus, Near Allipura, Ballari- 583 104 Karnataka.

🌐 www.kishkindauniversity.edu.in

☎ 08392-295529, 6364482226, 6364482227

✉ info@kishkindauniversity.edu.in