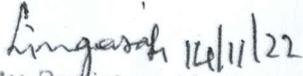


UNIVERSITY OF MYSORE
EXTRACT FROM THE PROCEEDINGS OF THE SPECIAL
SYNDICATE MEETING HELD ON 05.11.2022

ವಿಶೇಷ ಸೂಚನೆ: ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ನಡವಳಿಯನ್ನು ಸಂಬಂಧಪಟ್ಟ ವಿಭಾಗದವರು/ಕಾರ್ಯನಿರ್ವಾಹಕರು ಸ್ವೀಕರಿಸಿದ ದಿನಾಂಕದಿಂದ 02 ದಿನಗಳ ಒಳಗೆ ಯಾವುದಾದರೂ ಅಕ್ಷೇಪಣೆ ಇದ್ದಲ್ಲಿ ಸಿಂಡಿಕೇಟ್ ವಿಭಾಗಕ್ಕೆ ತಿಳಿಸುವುದು. ಇಲ್ಲವಾದಲ್ಲಿ ನಡವಳಿಯಲ್ಲಿ ಹೇಳಿರುವ ಎಲ್ಲಾ ಅಂಶಗಳು ಸರಿಯಾಗಿವೆ ಎಂದು ಪರಿಗಣಿಸಲಾಗುತ್ತದೆ ಹಾಗೂ ನಡವಳಿಯಲ್ಲಿನ ತೀರ್ಮಾನಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಅಗತ್ಯ ಕ್ರಮಕೈಗೊಂಡು ಈ ಸಂಬಂಧ ಹೊರಡಿಸಿರುವ ಆದೇಶ/ಅಧಿಸೂಚನೆ/ಸುತ್ತೋಲೆ ಪ್ರತಿಯನ್ನು 8 ದಿನಗಳ ಒಳಗೆ ಸಿಂಡಿಕೇಟ್ ವಿಭಾಗಕ್ಕೆ ಕಳುಹಿಸತಕ್ಕದ್ದು.

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ 2021-22ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಪರಿಶೀಲಿಸಿ, ದೃಢೀಕರಿಸುವ ಹಾಗೂ ಆದಾಯ ತೆರಿಗೆ ಸಲ್ಲಿಕೆ ಕುರಿತು ಮೆ. ನಿತೀನ್ ಜೆ ಶೆಟ್ಟಿ ಅಂಡ್ ಕಂ., ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್, ಮಂಗಳೂರು ಇವರಿಗೆ ಕಾರ್ಯನಿರ್ವಹಿಸಲು ತಿಳಿಸಲಾಗಿದ್ದು, ಸದರಿಯವರು 2021-22ನೇ ಸಾಲಿನ ದೃಢೀಕೃತ ಆದಾಯ ಮತ್ತು ವೆಚ್ಚದ ತಃಖ್ತೆ ಹಾಗೂ ಬ್ಯಾಲೆನ್ಸ್ ಶೀಟ್‌ಗಳ ವಿವರಗಳನ್ನು ಸಿದ್ಧಪಡಿಸಿರುತ್ತಾರೆ. ಇವುಗಳನ್ನು ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ಸಿಂಡಿಕೇಟ್ ಸಮಿತಿ ಸಭೆಯ ಅವಗಾಹನೆಗೆ ತರಲಾಗಿದೆ.

ವಿಶೇಷ ಸಭೆ 2022/III.19	2021-22ನೇ ಸಾಲಿನ ದೃಢೀಕೃತ ಆದಾಯ ಮತ್ತು ವೆಚ್ಚದ ತಃಖ್ತೆ ಹಾಗೂ ಬ್ಯಾಲೆನ್ಸ್ ಶೀಟ್‌ಗಳ ವಿವರಗಳನ್ನು ನೀಡಿರುವ ಬಗ್ಗೆ.
ತೀರ್ಮಾನ	2021-22ನೇ ಸಾಲಿನ ದೃಢೀಕೃತ ಆದಾಯ ಮತ್ತು ವೆಚ್ಚದ ತಃಖ್ತೆ ಹಾಗೂ ಬ್ಯಾಲೆನ್ಸ್ ಶೀಟ್‌ಗಳ ವಿವರಗಳನ್ನು ಸಭೆಯಲ್ಲಿ ಗಮನಿಸಲಾಯಿತು.


 Deputy Registrar (Authorities)
 University of Mysore
 Mysore

AUDITED STATEMENT OF ACCOUNTS

FOR THE YEAR

ENDED

31ST March 2022

OF

UNIVERSITY OF MYSORE,

CRAWFORD HALL,

MYSORE-575005.

PAN : AAAGU 0083 N

NITIN J. SHETTY & CO.

CHARTERED ACCOUNTANTS.

VIOLET COMPLEX, S.C.S. HOSPITAL ROAD,
MANGALURU – 575 002.

Ph : 2215000,4272727, E-mail : info@nitinjshetty.com

BRANCH: # 211, COMMERCE HOUSE, 9/1, BEHIND HOTEL
CHANDRIKA, CUNNINGHAM ROAD, BENGALURU – 560025.

INDEPENDENT AUDITOR'S REPORT

Report on the Standalone Financial Statements

Opinion

We have audited the accompanying financial statements of THE UNIVERSITY OF MYSORE ("the University") which comprise the Balance Sheet as at March 31, 2022, the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies. In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India;

- a) in the case of the Balance Sheet, of the state of affairs of the University as at March 31, 2022; and
- b) in the case of the Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date;

Basis for Qualified Opinion

1. Opening Balances:

- a) We could not obtain sufficient appropriate audit evidence about whether the opening balances contain misstatements that materially affect the current period's financial statements.
- b) We could not obtain sufficient appropriate audit evidence about whether appropriate accounting policies reflected in the opening balances have been consistently applied in the current period's financial statements, or changes thereto are properly accounted for and adequately presented and disclosed in accordance with the applicable financial reporting framework.
- c) The cash / bank balance as per the Balance Sheet as at 31st March, 2021 is Rs.2,67,39,91,501/-. Whereas the opening cash / bank balance on 1st April, 2021 as per the books of accounts presented for our verification is Rs.2,65,14,62,221/-. The difference of Rs.2,25,29,280/- has been adjusted in the capital account.

2. Property, Plant & Equipment:

- a) Details of Property, Plant & Equipment have not been recorded in the books of accounts in a verifiable format with relevant information such as Name of the asset, description, asset class/category, date of acquisition, cost, depreciation rate and depreciation amount.
- b) Physical existence of the Property, Plant & Equipment and their carrying values cannot be verified as necessary information for verification is not available.

3. Bank Accounts:

Annual Information Statement (AIS) obtained from the Income Tax Portal (www.incometax.gov.in) has reported 60 savings bank accounts held with State Bank of India under the PAN of the University. However, only 19 out of the 60 savings bank accounts have been incorporated in the books of accounts and correspondingly in the financial statements of the University. Further, we are not able to provide an opinion on the completeness of the books of accounts due to the omission of these 41 bank accounts.

Managements' Responsibility for the Financial Statements

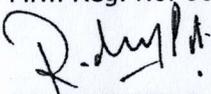
The preparation of the Financial Statements, including the preparation and maintenance of all accounting and other relevant supporting records and documents is the responsibility of the management of the University. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the University and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Our Responsibility

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For **NITIN J. SHETTY & CO.**
Chartered Accountants
Firm Reg. No. 008891S

UDIN:22263180BBVEQQ5120


CA. RODNEY R. PINTO, Partner
Membership No. 263180

Place : Mangaluru
Date : 21.10.2022

-106-

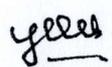
UNIVERSITY OF MYSORE
CRAWFORD HALL, MYSORE 575005

BALANCE SHEET AS AT 31ST MARCH 2022

(AMOUNT - Rs.)			
PARTICULARS	SCH. NO.	AS AT	AS AT
		31.03.2022	31.03.2021
A SOURCE OF FUNDS :			
I CORPUS FUND / CAPITAL FUND	1	17,41,70,66,117	18,22,85,43,801
II CURRENT LIABILITIES AND PROVISIONS	2	1,74,55,557	2,50,58,036
TOTAL		17,43,45,21,674	18,25,36,01,837
B APPLICATION OF FUNDS :			
I NON - CURRENT ASSETS			
Property, Plant & Equipment & Intangible Asset			
(a) Property, Plant & Equipment	3 A	14,49,92,35,379	14,57,81,03,809
(b) Intangible Asset	3 B	66,78,873	-
(c) Capital Works-In-Progress	3 C	22,61,86,704	-
II INVESTMENTS	4	2,41,75,07,778	3,00,08,08,870
III CURRENT ASSETS	5	28,49,12,939	67,46,89,158
TOTAL		17,43,45,21,674	18,25,36,01,837
SIGNIFICANT ACCOUNTING POLICIES & NOTES TO FINANCIAL STATEMENTS	38		

FOR UNIVERSITY OF MYSORE,

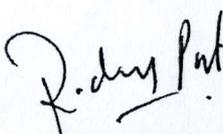

REGISTRAR
(SHIVAPPA R)


FINANCE OFFICER
(Dr. SANGEETHA G BHAT)

FOR NITIN J SHETTY & CO.

Chartered Accountants

Firm Reg. No. 0088918


CA. RODNEY R. PINTO, Partner

Membership No. 263180



PLACE: MYSORE

DATE : 21-10-2022

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

(AMOUNT - Rs.)			
PARTICULARS	SCH. NO.	YEAR ENDED 31.03.2022	YEAR ENDED 31.03.2021
I INCOME:			
Government Grant	7	1,50,70,85,775	1,50,32,38,079
Admission and Registration Fee	8	78,67,22,591	86,30,53,971
Other fee	9	11,60,62,525	11,62,56,874
Grants for Projects & Schemes	10	4,25,72,513	6,43,09,269
Receipts from Library, Garden & Swimming Pool	11	21,17,660	9,70,314
Sale of Prospectus & Application	12	4,14,987	8,02,695
Rent from Building and Quarters	13	2,73,26,933	3,45,49,423
Reimbursement of Loss Of Fee	14	2,36,92,276	3,66,23,469
Interest from Savings, Fixed Deposits and Investment	15	20,43,88,650	26,54,82,578
Interest from IT Refund		-	86,076
Trust Receipts	16	2,51,46,107	-
Miscellaneous Receipts	17	5,43,26,536	13,24,32,077
TOTAL (A)		<u>2,78,98,56,553</u>	<u>3,01,78,04,825</u>
II EXPENDITURE:			
Employee Benefits & Welfare Expenses	18	2,50,59,43,519	2,72,13,49,596
Postage, Telephone & Internet Charges	19	80,54,596	7,60,74,642
Electricity & Water Charges	20	4,17,91,375	2,60,82,953
Office & Administrative Expense	21	10,88,76,286	8,27,21,054
Professional Charges	22	3,36,66,071	61,26,491
Scholarships	23	-	2,22,000
Medical Expenses & Reimbursements	24	1,32,50,307	1,03,49,303
Repairs & Maintenance	25	12,97,71,192	4,50,73,365
Sports Expenses	26	54,27,279	4,76,436
Fellowship	27	2,57,57,371	2,51,45,407
Grants	28	64,01,832	20,10,429
Cultural & Entertainment	29	56,25,001	1,38,11,560
Printing & Stationery	30	3,40,85,360	7,68,87,114
Examination & Convocation	31	9,37,86,945	6,73,64,102
Books & Publication	32	41,78,254	1,04,63,502
Student Benefit Expenses	33	7,14,00,724	3,99,32,590
Inspection Expenses	34	19,63,962	29,73,673
Purchase Of Lab Consumables & Other Equipments	35	2,19,12,334	-
Travelling & Transportation Expenses	36	50,98,618	-
Miscellaneous Expenses	37	7,44,67,305	4,96,27,900
Depreciation	3A & 3B	34,17,78,134	37,80,06,919
TOTAL (B)		<u>3,53,32,36,464</u>	<u>3,63,46,99,036</u>

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	SCH. NO.	(AMOUNT - Rs.)	
		YEAR ENDED 31.03.2022	YEAR ENDED 31.03.2021
BALANCE:			
EXCESS OF EXPENDITURE OVER INCOME	(A-B)	(74,33,79,912)	(61,68,94,211)
Balance Being Surplus/ (Deficit) Carried to Capital Fund		<u>(74,33,79,912)</u>	<u>(61,68,94,211)</u>
SIGNIFICANT ACCOUNTING POLICIES & NOTES TO FINANCIAL STATEMENTS	38		

FOR UNIVERSITY OF MYSORE,

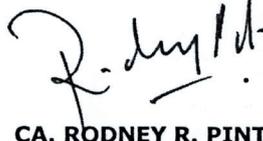
FOR NITIN J SHETTY & CO.

Chartered Accountants

Firm Reg. No. 008891S


REGISTRAR
(SHIVAPPA R)


FINANCE OFFICER
(Dr. SANGEETHA G BHAT)


CA. RODNEY R. PINTO, Partner
Membership No. 263180

PLACE: MYSORE

DATE : 21-10-2022

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022

SCH. NOS.	AS AT 31.03.2022	(AMOUNT - Rs.) AS AT 31.03.2021
1 CORPUS FUND / CAPITAL FUND :		
CORPUS FUND (A)	24,47,45,300	24,47,45,300
CAPITAL FUND		
Opening Balance	17,98,37,98,501	18,63,09,45,193
Income & Expenditure Account	(74,13,32,546)	(64,71,46,692)
Less: Refund of RUSA Fund	4,55,68,498	-
Less: Opening Balance Difference	2,25,29,281	-
TOTAL CAPITAL FUND (B)	17,17,23,20,817	17,98,37,98,501
TOTAL (A) +(B)	17,41,70,66,117	18,22,85,43,801
2 CURRENT LIABILITIES AND PROVISIONS :		
DEPOSITS		
Deposits from Students & Others	1,74,55,557	2,50,58,036
	1,74,55,557	2,50,58,036
4 INVESTMENTS :		
A DEPOSITS AT BANK		
(a) FDR R&JDSWD	2,00,00,000	2,00,00,000
(b) FDR KBPP	1,00,00,000	1,00,00,000
(c) FDR KE	4,25,00,000	4,25,00,000
(d) FDR L&A	2,22,59,167	5,22,59,167
(e) FDR SPS	9,62,00,000	10,97,00,000
(f) FDR Endowment	51,00,00,000	48,50,00,000
(g) Centenary Fund	-	28,00,00,000
B LIC INVESTMENT	1,71,65,48,611	2,00,13,49,703
	2,41,75,07,778	3,00,08,08,870
5 CURRENT ASSETS :		
A. CASH AND CASH EQUIVALENTS		
Bank Balances	25,95,55,618	67,26,41,798
B. ADVANCES GIVEN FOR EXPENSES		
Director	3,40,000	-
Registrar of UOM	14,00,000	-
Chairperson of Sparsh Committee	1,50,000	-
Prof. Mantelingam - Chemistry	42,500	-
C. OTHER CURRENT ASSETS		
Accrued Interest on Investments	2,26,32,539	-
Tax Deducted at Source	7,92,282	20,47,360
	28,49,12,939	67,46,89,158

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2022**

SCH. NO.	Year Ended 31.03.2022	Year Ended 31.03.2021
(AMOUNT - Rs.)		
7 GOVERNMENT GRANTS		
Block Grant from State Govt	1,01,53,24,405	1,47,84,12,749
Pension Grant from the State Govt	44,16,00,000	-
Grant from UGC Received in RBI A/c	5,01,61,370	2,48,25,330
	#####	1,50,32,38,079
8 ADMISSION AND REGISTRATION FEE		
Admission Fee	35,99,28,670	31,18,33,167
PHD Registration Fee	4,72,61,173	4,98,51,387
Tuition Fee	97,29,730	6,10,256
Eligibility Fee	20,94,525	24,90,500
Training Fee	-	25,00,000
Affiliation Fee	4,76,71,162	4,02,44,744
Registration Fee	1,20,14,250	1,85,10,645
Convocation Fee	3,50,69,782	1,96,41,297
Examination Fee	25,96,09,423	40,80,93,079
Marks card & Other Certificate Fee	1,33,43,876	92,78,896
	78,67,22,591	86,30,53,971
9 OTHER FEE		
Retotaling & Revaluation Fee	1,59,673	15,88,526
Special Fee	4,33,297	53,650
Literary, Cultural Activity, Bonafide Certificate Fee	22,96,097	8,64,252
University Sports Fee	12,45,221	3,70,730
University Infrastructure Development Fee	7,25,13,314	6,70,30,986
Partially Self Finance Scheme Fee	92,50,133	1,83,01,786
University Information Infra Structure Development Fee	2,90,36,590	2,65,01,294
Receipts from Distance Education	11,28,200	15,45,650
	11,60,62,525	11,62,56,874
10 GRANTS FOR PROJECTS/SCHEMES		
U.G.C Projects & Schemes	1,19,08,670	2,70,65,724
Govt. of India Project & Schemes	2,43,37,407	3,60,32,325
Government of Karnataka Projects & Schemes	23,60,500	-
Other Projects	39,65,936	12,11,220
	4,25,72,513	6,43,09,269
11 RECEIPTS FROM LIBRARY, GARDEN & SWIMMING POOL		
Receipts from Library	5,54,217	3,54,179
Sale Proceeds from Garden	5,46,021	6,16,135
Receipts from Swimming Pool	10,17,422	-
	21,17,660	9,70,314

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2022**

SCH. NO.	(AMOUNT - Rs.)	
	Year Ended 31.03.2022	Year Ended 31.03.2021
12 SALE OF PROSPECTUS & APPLICATION		
Sale of Prospectus & Application	4,14,987	8,02,695
	4,14,987	8,02,695
13 RENT FROM BUILDINGS & QUARTERS		
Rent from Land, buildings & Quarters	2,73,26,933	3,45,49,423
	2,73,26,933	3,45,49,423
14 REIMBURSEMENT OF LOSS OF FEE INCOME		
Reimbursement of Loss of Fee Income	2,36,92,276	3,66,23,469
	2,36,92,276	3,66,23,469
15 INTEREST from SB A/C, BANK DEPOSITS AND INVESTMENT		
Interest on Fixed Deposits	7,46,21,575	26,54,82,578
Interest on Savings Bank Account	91,14,365	-
Interest on LIC Policy	12,06,52,710	-
	20,43,88,650	26,54,82,578
16 TRUST RECEIPTS		
Receipts from Trust	2,51,46,107	-
	2,51,46,107	-
17 MISCELLANEOUS RECEIPTS		
Miscellaneous Receipts	6,10,800	10,98,140
Sale Proceeds of Publications	32,46,471	27,61,995
Revenue from Guest House	10,45,900	9,11,900
Receipts from MUPP	26,73,185	80,93,843
Sale Proceeds of Unserviceable Articles	2,07,374	-
Sale of Old News Papers/Answer Books	49,962	7,182
Course Completion Certificate	-	17,780
Fine	21,600	5,000
Recovery of HBA, HPA, SPA, HIA	-	8,61,252
Recovery of FA	7,73,200	38,000
Other receipts	49,220	-
Pension contribution other than GR A/c	12,24,968	40,07,318
Audit Excess Payment Recovery	26,92,041	6,212
AC Unspent Bill Balance - Recovered	1,50,000	-
Excess Recovery from Salary or Pension	70,42,558	-
Previous Year Unspent Balance	1,46,464	-
Overhead Charges Remittance to Gr A/c	6,56,523	-
Cancellation of Unencashed Cheques	2,27,40,820	11,46,23,455
Donation	18,45,000	-

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2022**

SCH. NO.	Year Ended 31.03.2022	Year Ended 31.03.2021
(AMOUNT - Rs.)		
Income Tax Refund - AY 2018-19	91,50,450	-
	5,43,26,536	13,24,32,077
18 EMPLOYEE BENEFITS & WELFARE EXPENSES		
Salary for Teaching Staff	68,17,59,089	1,06,64,49,279
Salary Non - Teaching Staff	37,11,17,654	36,40,89,268
Temporary, Guest, Part-time Lecturers Salary	17,89,19,119	12,98,75,409
Temporary - Non-Teaching Staff Salary	25,58,63,740	21,27,67,004
Remuneration to Non- teaching Examintaion Squad	-	34,94,527
Contribution to Pension Fund	79,47,23,362	88,31,09,293
Encashment of Earned Leave	8,02,00,243	6,15,64,816
Arrears as per 7th Pay Commission	4,62,07,209	-
PSFS Staff Salary	44,64,021	-
NPS Employer Contributions	3,04,07,359	-
Other Employee Contributions	6,22,81,723	-
	2,50,59,43,519	2,72,13,49,596
19 POSTAGE, TELEPHONE & INTERNET CHARGES		
Telephone Charges	20,79,706	18,87,331
Postal Expenses	18,69,406	15,09,161
Office Automation & Internet Facilities	41,05,484	7,26,78,150
	80,54,596	7,60,74,642
20 ELECTRICITY & WATER CHARGES		
Electricity Charges	4,16,69,211	2,59,73,295
Water Charges	1,22,164	1,09,658
	4,17,91,375	2,60,82,953
21 OFFICE & ADMINISTRATIVE EXPENSE		
Office Contingencies	1,02,75,041	1,70,01,517
Security Charges	5,55,22,572	4,44,86,498
T A. and Meeting Expenses	4,30,78,673	2,12,33,039
	10,88,76,286	8,27,21,054
22 PROFESSIONAL CHARGES		
Remuneration to Practical Examiner	-	6,00,000
Legal Expenses	13,18,900	14,77,759
Honorarium	1,05,32,218	40,48,732
Audit Charges	37,460	-
Mock Court Proceedings	23,506	-
Academy Training Expenses	2,12,16,000	-

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2022**

SCH. NO.	Year Ended 31.03.2022	Year Ended 31.03.2021
	(AMOUNT - Rs.)	
Other Professional Charges	5,37,987	-
	3,36,66,071	61,26,491
23 SCHOLARSHIPS		
Scholarships	-	2,22,000
	-	2,22,000
24 MEDICAL EXPENSES & REIMBURSEMENTS		
Medical Re-imburement	90,75,305	76,43,087
Medical Expenses	41,75,002	27,06,216
	1,32,50,307	1,03,49,303
25 REPAIRS & MAINTENANCE		
Maintenance & Repairs of Vehicles	54,98,897	41,63,639
Repairs & Maintenance of Buildings	11,87,59,459	3,59,50,138
Generator Maintenance Charges	50,000	-
Maintenance of Guest House	1,19,012	1,77,820
Maintenance of Swimming Pool	4,831	-
Maintenance of Garden	8,82,557	5,03,358
Maintenance of Kukkrahali Lake	4,85,505	4,42,280
Maintenance of Printing Machinery	6,38,940	9,87,519
Maintenance of Museum	1,20,726	34,482
Maintenance of Drosophila Stock Centre Zoology	99,964	94,695
Maintenance of Computers	11,00,921	7,65,031
Annual Maintenance of Utensils (Hostel)	2,04,946	4,34,896
Repairs and Replacement of Electrical Equipments	15,85,915	1,19,281
General Maintenance	99,769	-
Land Development	96,976	-
Annual Renewal of Software	22,774	-
National Facilities - Maintenance of Equipments	-	14,00,226
	12,97,71,192	4,50,73,365
26 SPORTS EXPENSES		
Sports Activities	37,48,147	4,76,436
Purchase of Sports Equipment	2,03,821	-
Purchase of Medals	14,61,435	-
Development of Sports Facilities	13,876	-
	54,27,279	4,76,436
27 FELLOWSHIP		
Research Fellowship	54,520	1,32,500
Fellowship Junior	1,16,75,859	1,87,15,729

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2022**

SCH. NO.	Year Ended 31.03.2022	Year Ended 31.03.2021
(AMOUNT - Rs.)		
Fellowship Senior	85,34,133	62,97,178
Fellowship - Vijnan Bhavan	28,59,163	-
Universirsity Fellowship - General	26,33,696	-
	2,57,57,371	2,51,45,407
28 GRANTS		
Grant to MGM Education Society	20,00,000	18,60,176
Grant for Minor Research Project	1,67,448	1,50,253
Development Grant to other Colleges	42,34,384	-
	64,01,832	20,10,429
29 CULTURAL & ENTERTAINMENT		
Inter-Collegiate Cultural Activities	3,59,000	35,257
Flower show & Exhibition Expenses	9,912	-
General Cultural Activities	2,08,453	1,29,130
Earn & Learn Scheme	-	39,970
Activities of Research Centre	4,99,464	7,39,219
Gandhi Bhawan Activites	93,108	50,000
Community Radio	47,000	-
Photography Expenses	5,68,467	-
Literary, Cultural Activities & Bonafide Activities Expenses	7,000	-
Camping Programme	38,01,702	1,28,17,984
IPR Cell Activities	30,895	-
	56,25,001	1,38,11,560
30 PRITING & STATIONERY		
Purchase of Stationary	27,94,528	9,67,276
Printing of Question Papers and Stationery	3,12,90,832	7,59,19,838
	3,40,85,360	7,68,87,114
31 EXAMINATION & CONVOCATION		
Examination Outsourcing activities	2,88,37,706	3,73,88,663
Convocation Expenses	8,98,029	62,94,273
K-SET Examination Activities	64,52,075	-
FCBCS Examination Activities	97,631	-
Remuneration to Examiner	2,79,57,906	2,28,37,016
Reimbursement to Examiners	20,15,560	-
Digital Evaluation Expenses	2,64,06,198	-
Question Paper Custudian Charges	11,21,840	8,44,150
	9,37,86,945	6,73,64,102
32 BOOKS, MAGAZINES, NEWSPAPER & PERIODICALS		
Publications	2,30,274	1,03,93,663

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2022**

SCH. NO.	Year Ended 31.03.2022	Year Ended 31.03.2021
	(AMOUNT - Rs.)	
Books Binding Preservation	39,413	69,839
Newspapers & Periodicals	3,69,071	-
Books & Journal	24,25,026	-
Distance Education Learning Materials	11,14,470	-
	41,78,254	1,04,63,502
33 STUDENT BENEFIT EXPENSES		
Amelioration of Students	7,08,35,572	3,96,28,387
Assistance for Specially Abled Students	5,00,000	2,50,000
Hostel Boarding Cost	65,152	54,203
	7,14,00,724	3,99,32,590
34 INSPECTION EXPENSES		
CDC Activities	15,00,662	29,73,673
Inspection Expenses	4,63,300	-
	19,63,962	29,73,673
35 PURCHASE OF LAB CONSUMABLES & OTHER EQUIPMENTS		
Laboratory Consumables	36,04,661	-
Laboratory Equipments	1,83,07,673	-
	2,19,12,334	-
36 TRAVELLING & TRANSPORTATION EXPENSES		
Travelling Expense	43,96,022	-
Car Hire Charges	7,02,596	-
	50,98,618	-
37 MISCELLANEOUS EXPENSES		
Miscellaneous Expenditure	71,23,286	1,69,37,914
Donation	55,63,770	-
Subscription & Contribution ATU/CAU	4,93,220	8,65,167
Sumptuary Allowance to Vice - Chancellor	3,34,096	3,07,285
Seminar and Conferences	31,45,462	7,23,771
Catering & Refreshment Expenses	46,18,503	-
Award Expenses	1,00,000	25,000
Central Animal House Facilities	4,99,492	1,99,938
Mulberry Plantation and Rearing Cost	1,02,897	79,964
Overhead Charges	3,39,285	3,13,512
Consumables	29,13,763	49,43,521
Vice Chancellor Discretionary Provision	57,020	1,22,500
Unutilized Amount returned to Sponsoring Agency	27,23,151	1,81,58,613
Basic Science School Expenses	2,79,616	5,88,120

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2022

SCH. NO.	(AMOUNT - Rs.)	
	Year Ended 31.03.2022	Year Ended 31.03.2021
Architectural and Structural Fee	77,931	3,38,970
Bank Charges	1,94,450	1,59,345
Rates & Taxes	9,12,750	5,64,699
Advertisement Charges	46,84,860	23,40,941
Planning and Monitoring Activities	-	2,92,240
Integrated Soft Solutions Expenses	-	26,66,400
Wome Harressement Enquiry Committee	50,000	-
Court Recovery	7,29,384	-
RUSA Expenses	3,99,140	-
Fund Management Charges	72,53,802	-
Stock Fire Insurance	66,502	-
GST Paid	2,97,57,565	-
Income Tax Paid	20,47,360	-
	7,44,67,305	4,96,27,900

UNIVERSITY OF MYSORE
CRAWFORD HALL, MYSORE 575005

PROPERTY, PLANT & EQUIPMENT AS ON 31st MARCH 2022

SCHEDULE NO 3 A

(AMOUNT - Rs.)

PARTICULARS	GROSS BLOCK					RATE OF DEP (%)	DEPRECIATION FOR THE YEAR	BALANCE AS ON 31.03.2022
	OPENING BALANCE 01.04.2021	ADDITIONS ON OR BEFORE 31.09.2021	ADDITIONS ON OR AFTER 01.10.2021	DELETIONS DURING THE YEAR	TOTAL			
	1	2	3	4 = (1+2-3)	5			
A. PROPERTY, PLANT & EQUIPMENT								
<u>BLOCK 1</u>								
Furnitures & Fixtures	11,00,34,863	3,38,32,491	2,20,55,856	-	16,59,23,210	10	1,54,89,528	15,04,33,682
Building	2,22,14,53,935	1,08,90,535	2,13,15,930	-	2,25,36,60,400	10	22,43,00,243	2,02,93,60,156
Area & Land Development	-	54,78,464	19,55,649	-	74,34,113	10	6,45,629	67,88,484
Roads	-	34,75,202	-	-	34,75,202	10	3,47,520	31,27,682
Water supply system	-	-	25,62,550	-	25,62,550	10	1,28,128	24,34,423
Fencing	-	6,97,521	-	-	6,97,521	10	69,752	6,27,769
<u>BLOCK 2</u>								
Lab Equipments	20,97,43,700	-	30,540	-	20,97,74,240	15	3,14,63,846	17,83,10,395
Vehicle	51,31,170	-	-	-	51,31,170	15	7,69,676	43,61,495
UPS & Battery	3,31,665	16,88,800	1,98,843	-	22,19,308	15	3,17,983	19,01,325
Electrical Equipments & Fittings	-	4,66,28,071	10,33,45,644	-	14,99,73,715	15	1,47,45,134	13,52,28,581
<u>BLOCK 3</u>								
Computer & Peripherals	11,56,25,491	35,87,554	13,43,107	-	12,05,56,152	40	4,79,53,839	7,26,02,313
Camera	-	-	1,73,704	-	1,73,704	40	34,741	1,38,963
Printer	-	90,225	48,750	-	1,38,975	40	45,840	93,135
Speaker	-	-	97,185	-	97,185	40	19,437	77,748
<u>BLOCK 4</u>								
Books	58,36,985	5,01,731	-	-	63,38,716	40	25,35,486	38,03,230
Free Hold Land	11,90,99,46,000	-	-	-	11,90,99,46,000	-	-	11,90,99,46,000
TOTAL (A)	14,57,81,03,809	10,68,70,594	15,31,27,758	-	14,83,81,02,161	-	33,88,66,782	14,49,92,35,379

UNIVERSITY OF MYSORE
CRAWFORD HALL, MYSORE 575005

PROPERTY, PLANT & EQUIPMENT AS ON 31st MARCH 2022

SCHEDULE NO 3 B & C

(AMOUNT - Rs.)

PARTICULARS	GROSS BLOCK					TOTAL 4 = (1+2-3)	RATE OF DEP (%) 5	DEPRECIATION FOR THE YEAR 6	BALANCE AS ON 31.03.2022 7 = (4-6)	
	OPENING BALANCE 01.04.2021 1	ADDITIONS ON OR BEFORE 31.09.2021	ADDITIONS ON OR AFTER 01.10.2021	DELETIONS DURING THE YEAR 3						
	2									
<u>B. INTANGIBLE ASSETS</u>										
Softwares	-	49,66,535	45,88,290	-	95,54,825	40	29,04,272	66,50,553		
Website	-	-	35,400	-	35,400	40	7,080	28,320		
TOTAL (B)	-	49,66,535	46,23,690	-	95,90,225	-	29,11,352	66,78,873		
<u>C. CAPITAL WORK IN PROGRESS</u>										
Building	-	3,12,21,099	18,30,18,092	-	21,42,39,191	-	-	21,42,39,191		
Road	-	-	1,19,47,514	-	1,19,47,514	-	-	1,19,47,514		
TOTAL (C)	-	3,12,21,099	19,49,65,605	-	22,61,86,704	-	-	22,61,86,704		
TOTAL (A) + (B) + (C.)	14,57,81,03,809	14,30,58,228	35,27,17,053	-	15,07,38,79,090	-	34,17,78,134	14,73,21,00,956		
Figures for 2020-21	13,91,06,47,583	1,04,54,63,145	-	-	14,95,61,10,728	-	37,80,06,919	14,57,81,03,809		

UNIVERSITY OF MYSORE**CRAWFORD HALL, MYSORE 575005****SCHEDULE - 38 : SIGNIFICANT ACCOUNTING POLICIES & NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31.03.2022****I. OVERVIEW :**

The University of Mysore was established on July 27, 1916. It is the sixth oldest in the country and the first in the state of Karnataka. Also, in a sense it is the first university of the country to be established outside the limits of the British India. The University was founded as a result of the efforts of the benevolent and visionary Maharaja of erstwhile Princely State of Mysore His Highness Shri Nalvadi Krishnaraja Wadiyar - IV (1884-1940), and the then Diwan Sir M. Visvesvaraya (1860-1962). It was the first University to be accredited by NAAC in 2000 with Five Star Status.

The University is located in Mysuru, the cultural centre of Karnataka. Mysuru was the capital of the Wadiyar dynasty. It is a city of palaces, temples, and gardens. Being a splendid tourist centre with historical monuments and unique architecture, it is famous for silk, sandalwood oil and artifacts of ivory and sandalwood. The city has salubrious climate throughout the year. It is about 140 kms south west of Bengaluru, the State capital, and is well connected by rail, road and air.

II. SIGNIFICANT ACCOUNTING POLICIES :**1. BASIS FOR PREPARATION OF ACCOUNTS**

The accounts are prepared under Cash basis of accounting.

2. REVENUE RECOGNITION

The institute generates revenue from two sources

- A. Government Grants
- B. Internally generated Revenue

The portion of government grant received by the institute forms a substantial part of its revenue. Revenues are recognised on receipt basis except for interests on fixed deposits kept with banks.

3. PROPERTY PLANT & EQUIPMENT AND DEPRECIATION

Property, Plant & Equipment are stated at cost of acquisition including inward freight, duties and taxes and incidental and direct expenses related to acquisition, installation and commissioning.

Property, Plant & Equipment are valued at cost less accumulated depreciation under different blocks. During the year depreciation is provided under Written Down Value method. (Detailed working is given in the Schedule No. 3A & 3B to the Balance Sheet). Depreciation is provided for the whole year on additions made during the year.

Property, Plant and Equipment which are significant to the total cost of that item of Property, Plant and Equipment and having different depreciation rates as per Income tax act, 1961 are accounted separately.

Intangible Assets - Websites, E-Journals and Computer Software are grouped under intangible Assets.

UNIVERSITY OF MYSORE

CRAWFORD HALL, MYSORE 575005

SCHEDULE - 38 : SIGNIFICANT ACCOUNTING POLICIES & NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31.03.2022

4. INVESTMENTS

Investments are stated at cost and the same is disclosed in detail as per the standard format.

5. GOVERNMENT GRANTS

Government Grants are accounted on sanction/realization basis and the same is passed through the Income and Expenditure Account.

6. INVESTMENTS OF FUNDS AND INTEREST INCOME ACCRUED ON SUCH INVESTMENTS

To the extent not required immediately for expenditure, the amounts available against such funds are invested in Short/Long Term Deposit in Scheduled Nationalized Banks, leaving a balance in Savings Bank Accounts. Interest received, interest accrued and due and interest accrued but not due on such investments are treated as income of the Institution.

7. INCOME TAX

The income of the Institution is exempt from Income Tax under Section 10(23C) of the Income Tax Act. No provision for tax is therefore made in the accounts.

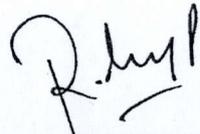
FOR UNIVERSITY OF MYSORE,


REGISTRAR
(SHIVAPPA R)


FINANCE OFFICER
(Dr. SANGEETHA G BHAT)

FOR NITIN J SHETTY & CO.

Chartered Accountants
Firm Reg. No. 008891S


CA. RODNEY R. PINTO, Partner
Membership No. 263180



PLACE: MYSORE
DATE : 21-10-2022

UNIVERSITY OF MYSORE

CRAWFORD HALL, MYSORE 575005

SCHEDULE - 38 : SIGNIFICANT ACCOUNTING POLICIES & NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31.03.2022

III. NOTES ON ACCOUNTS

1. PROPERTY, PLANT & EQUIPMENT:

Property, Plant & Equipment acquired out of Grants and Internally generated revenue have been consolidated under a single schedule of Property, Plant & Equipment under different blocks based on class of assets & their depreciation rates. They have been further classified on the basis of:

- A. Property, Plant & Equipment – Schedule 3A
- B. Intangible Assets – Schedule 3B
- C. Capital Work In Progress – Schedule 3C

Depreciation has been calculated under Written Down Value method. Under this method the depreciation is calculated on Written Down Value of the assets as on 01.04.2021 increased by additions & decreased by deletions.

2. DEPOSIT (LIABILITIES):

The deposits on the liabilities side of the balance sheet are collected from Students, Vendors, Contractors & Others.

3. CURRENT ASSETS, ADVANCES AND DEPOSITS:

- A. In the opinion of the Management, the current assets, Advances and Deposits have a value on realisation in the ordinary course, equal at least to the aggregate amount shown in the balance sheet.
- B. Cash comprises of deposits with banks. Cash equivalents are short term balances of highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.
- C. The details of balances in Saving Bank Accounts shown in schedule 5A are provided below:

BANK ACCOUNT NUMBER	AMOUNT (in Rs.)
SBI A/C No 37131568175	2,57,00,418
SBI A/C No 37341463286	40,50,155
RBI A/C No 10671301133	48,19,149
SBI A/C No 6409535138	3,11,542
SBI A/C No 54007591346	38,54,469
SBI A/C No 54007591335	77,43,229
SBI A/C No 54007591426	27,53,071

UNIVERSITY OF MYSORE

CRAWFORD HALL, MYSORE 575005

SCHEDULE - 38 : SIGNIFICANT ACCOUNTING POLICIES & NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31.03.2022

BANK ACCOUNT NUMBER	AMOUNT (in Rs.)
SBI A/C No 64195528043	1,03,20,944
SBI A/C No 40567064223	77,754
SBI A/C No 64098950735	1,96,03,498
SBI A/C No 54007592690	41,25,685
SBI A/C No 64188362460	81,376
SBI A/C No 54007591368	1,69,16,138
SBI A/C No 64128849873	24,16,239
SBI A/C No 54007591379	5,86,70,337
SBI A/C No 54007591200	1,94,91,134
SBI A/C No 54007591437	85,56,431
SBI A/C No 54007592714	(46,364)
SBI A/C No 54007591471	2,75,68,827
SBI A/C No 54007591299	1,32,47,990
SBI A/C No 54007592511	1,43,04,672
SBI A/C No 54007591324	(28,34,689)
HDFC A/C No 50200007531292	17,613
SBI A/C No 36712611880	4,99,579
HDFC A/C No 50100062717249	1,59,33,051
SBI A/C No 36711065089	97,578
HDFC A/C No 50100062940329	10,11,539
SBI A/C No 64178514575	2,64,253
TOTAL	25,95,55,618

Total Amount kept as Term Deposits with Schedule Banks is Rs.70,09,59,167/- . Refer annexure given below for the detailed bifurcation of the Deposits.

A. ENDOWMENT FUND

(Amount in Rs.)

SI No.	Bank Name	FDR No	FD Amount	Accrued Interest	Amount as on 31.03.2022
1	State Bank of India	40441320850	1,98,00,000	5,44,431	2,03,44,431
2	State Bank Of India	40441389904	1,98,00,000	5,44,431	2,03,44,431
3	State Bank Of India	40441388208	1,98,00,000	5,44,431	2,03,44,431
4	State Bank Of India	40441388388	1,98,00,000	5,44,431	2,03,44,431

UNIVERSITY OF MYSORE

CRAWFORD HALL, MYSORE 575005

SCHEDULE - 38 : SIGNIFICANT ACCOUNTING POLICIES & NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31.03.2022

(Amount in Rs.)					
SI No.	Bank Name	FDR No	FD Amount	Accrued Interest	Amount as on 31.03.2022
5	State Bank Of India	40441388537	1,98,00,000	5,44,431	2,03,44,431
6	State Bank Of India	40441388694	1,98,00,000	5,44,431	2,03,44,431
7	State Bank Of India	40441388843	1,98,00,000	5,44,431	2,03,44,431
8	State Bank Of India	40441388978	1,98,00,000	5,44,431	2,03,44,431
9	State Bank Of India	40441389121	1,98,00,000	5,44,431	2,03,44,431
10	State Bank Of India	40441389450	1,98,00,000	5,44,431	2,03,44,431
11	State Bank Of India	40441389541	1,98,00,000	5,44,431	2,03,44,431
12	State Bank Of India	40441389642	1,98,00,000	5,44,431	2,03,44,431
13	State Bank Of India	40441389799	1,98,00,000	5,44,431	2,03,44,431
14	State Bank Of India	40441390170	1,98,00,000	5,44,431	2,03,44,431
15	State Bank Of India	40441390272	1,98,00,000	5,44,431	2,03,44,431
16	State Bank Of India	40441390385	1,98,00,000	5,44,431	2,03,44,431
17	State Bank Of India	40441390512	1,98,00,000	5,44,431	2,03,44,431
18	State Bank Of India	40441390590	1,98,00,000	5,44,431	2,03,44,431
19	State Bank Of India	40441391116	1,98,00,000	5,44,431	2,03,44,431
20	State Bank Of India	40441391287	1,98,00,000	5,44,431	2,03,44,431
21	State Bank Of India	40441391403	1,98,00,000	5,44,431	2,03,44,431
22	State Bank Of India	40441391594	1,98,00,000	5,44,431	2,03,44,431
23	State Bank Of India	40441391731	1,98,00,000	5,44,431	2,03,44,431
24	State Bank Of India	40441391866	1,98,00,000	5,44,431	2,03,44,431
25	State Bank Of India	40441389303	1,98,00,000	5,44,431	2,03,44,431
26	State Bank Of India	40441325804	1,50,00,000	4,12,448	1,54,12,448
TOTAL			51,00,00,000	,40,23,232	52,40,23,232

B. REGISTRAR & JOINT DIRECTOR SOCIAL WELFARE DEPARTMENT (R&JDSWD)

(Amount in Rs.)

SI No.	Bank Name	FDR No	FD Amount	Accrued Interest	Amount as on 31.03.2022
1	State Bank Of India	40460596225	1,00,00,000	2,65,492	1,02,65,492
2	State Bank Of India	40460598443	1,00,00,000	2,65,492	1,02,65,492
TOTAL			2,00,00,000	5,30,984	2,05,30,984

C. LOANS & ADVANCES (L&A)

(Amount in Rs.)

SI No.	Bank Name	FDR No	FD Amount	Accrued Interest	Amount as on 31.03.2022
1	Canara Bank	2656413000279/9	83,47,325	9,58,240	93,05,565
2	Canara Bank	2656413000279/10	83,47,204	9,58,240	93,05,444
3	Canara Bank	2656413000279/11	55,64,638	6,38,809	62,03,447
TOTAL			2,22,59,167	25,55,289	2,48,14,456

UNIVERSITY OF MYSORE

CRAWFORD HALL, MYSORE 575005

SCHEDULE - 38 : SIGNIFICANT ACCOUNTING POLICIES & NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31.03.2022

D. SPONSOR PROJECT SCHEMES (SPS)

(Amount in Rs.)

SI No.	Bank Name	FDR No	FD Amount	Accrued Interest	Amount as on 31.03.2022
1	Union Bank of India	215023030000089	1,75,00,000	6,35,427	1,81,35,427
2	Union Bank of India	215023030000090	1,75,00,000	9,32,978	1,84,32,978
3	Union Bank of India	215023030000095	1,75,00,000	9,30,931	1,84,30,931
4	Union Bank of India	215023030000098	1,75,00,000	9,29,910	1,84,29,910
5	Union Bank of India	215023030000103	1,75,00,000	9,28,886	1,84,28,886
6	Union Bank of India	554203030008160	5,00,000	3,13,138	58,13,138
7	State Bank Of India	40441325804	32,00,000	32,521	32,32,521
TOTAL			9,62,00,000	47,03,791	0,09,03,791

E. KANNADA ENCYCLOPEDIA (KE)

(Amount in Rs.)

SI No.	Bank Name	FDR No	FD Amount	Accrued Interest	Amount as on 31.03.2022
1	Union Bank of India	21502300000340	1,50,00,000	2,39,603	1,52,39,603
2	Union Bank of India	215023030000342	1,50,00,000	2,33,980	1,52,33,980
3	Union Bank of India	215023030000343	1,25,00,000	1,93,422	1,26,93,422
TOTAL			4,25,00,000	6,67,005	4,31,67,005

F. KANNADA BOOK PRINTING AND PUBLISHING ACCOUNT (KBPP)

(Amount in Rs.)

SI No.	Bank Name	FDR No	FD Amount	Accrued Interest	Amount as on 31.03.2022
3	Union Bank of India	215023030000345	1,00,00,000	1,52,238	1,01,52,238
TOTAL			1,00,00,000	1,52,238	1,01,52,238

GRAND TOTAL			70,09,59,167	2,26,32,539	72,35,91,706
--------------------	--	--	---------------------	--------------------	---------------------

4. WORKS IN PROGRESS:

Works in Progress is valued at cost incurred basis

5. OTHER:

- A. The presentation of the Statement of Accounts has been modified/ altered by regrouping/ recasting under various heads of accounts.
- B. Accrued interest earned on Investments is Rs. 2,26,32,539/- and is shown under schedule 5C - Other Current Assets and the figures shown under Investments Schedule 4A includes only the principal portion of the amount deposited.

UNIVERSITY OF MYSORE

CRAWFORD HALL, MYSORE 575005

SCHEDULE - 38 : SIGNIFICANT ACCOUNTING POLICIES & NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31.03.2022

- C. Figures in the final accounts have been rounded off to the nearest rupee.
- D. Schedules 1 to 38 are annexed to and form an integral part of the Balance Sheet as at 31st March 2022 and the Income & Expenditure account for the year ended on that date.

FOR UNIVERSITY OF MYSORE,

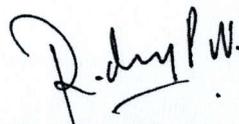
FOR NITIN J SHETTY & CO.

Chartered Accountants

Firm Reg. No. 008891S


REGISTRAR
(SHIVAPPA R)


FINANCE OFFICER
(Dr. SANGEETHA G BHAT)


CA. RODNEY R. PINTO,
Membership No. 263180



PLACE: MYSORE

DATE : 21-10-2022

Name : University Of Mysore
 Address : University Of Mysore
 Crawford Hall, Mysore
 Mysore
 Mysuru, Mysuru University S.O - 570 005

P. Y. : 2021-2022
 P.A.N. : AAAGU 0083 N
 D.O.F. : 27-Jul-1916
 Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ Total Income				0
Tax on total income				0
TDS	1		7,92,282	
Total prepaid taxes				7,92,282
■ Refund Due				7,92,280

Schedule 1

TDS as per Form 16A

Deductor, TAN

	TDS deducted	TDS claimed in current year	Gross receipt offered
3 Karnataka Girls Bn Ncc, TAN- BLRK08916F	12,250	12,250	1,22,502
Bank Of Baroda, TAN- MUMB21711E	0		
Bharath Earth Movers LtdMysore., TAN- BLRB02644F	58	58	53,100
Bureau Of Police Research And Development, TAN- DELB08281A	64,933	64,933	6,24,362
Canara Bank Ka5, TAN- BLRC18601C	25,963	25,963	2,59,629
Executive Engineer (ele) Additional City Area Division Cesc, TAN- BLRE05331E	11,745	11,745	1,17,460
Hari Shankar Singhania Elastomer And Tyre Research Institute, TAN- JDHH00852F	16,675	16,675	1,66,675
Seeking Modern Applications For Real Transformation, TAN- DELS58336F	800	800	40,000
State Bank Of India, TAN- MUMS86153E	3,905	3,905	39,050
State Bank Of India, TAN- MUMS86161F	8,603	8,603	85,982
The Karnataka State Cricket Association, TAN- BLRT00433G	12,825	12,825	1,28,250
Three Karnataka Naval Unit Ncc, TAN- BLRT05479F	8,750	8,750	87,500
Union Bank Of India Ro Mangalore, TAN- BLRU04752G	6,25,775	6,25,775	32,78,163
Total	7,92,282	7,92,282	50,02,673

Bank A/c for Refund: State bank of india 54007591471 IFSC: SBIN0040059

For University Of Mysore

Date : 31-Oct-2022
 Place : 49.205.143.237

Authorised Signatory

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAAGU0083N		
Name	UNIVERSITY OF MYSORE		
Address	University Of Mysore , Crawford Hall, Mysore , Mysore , Mysuru , Mysuru University S.O , 15-Karnataka , 91-India , 570005		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	767182590311022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Detail	Taxes Paid	7	7,92,282
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 7,92,280
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 31-Oct-2022 18:11:31 from IP address 117.192.177.161 and verified by RAMAKRISHNAPPA SHIVAPPA having PAN ANAPS7778J on 31-Oct-2022 using XNLT95UPEI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AAAGU0083N077671825903110228DBAA9A0F51D8671C1FF3F2BE5530AB670B98EBE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU