



S.B.V.R. DEGREE COLLEGE

(Recognized by UGC under Section 2(f) & 12(B), Permanently Affiliated to Yogi Vemana University, Kadapa)

Mydukur Road, BADVEL - 516 227, Kadapa Dist. Andhra Pradesh, India.

Website : www.sbvrc.ac.in e-mail : principal.sbvrc@sivr.in ☎: 08569-282021, ☎: +91 75690 34175

Extract from Audit Statements

Regarding Expenditure for infrastructure development and augmentation excluding salary
for the year 2019-20

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount in RS	Amount (INR in Lakhs)
Capital Expenditure	Computer Lab	904629.00	9.0462
Capital Expenditure	Bore Well Motor	61087.00	0.6108
Capital Expenditure	Classroom Benches	118840.00	1.1884
Capital Expenditure	College Bus	228450.00	2.2845
Capital Expenditure	Department Library Books	1820.00	0.0182
Capital Expenditure	E-Campus Management System	455362.00	4.5536
Capital Expenditure	Furniture	390100.00	3.9010
Capital Expenditure	Integrated LMS Digital Podium	980379.00	9.8037
Capital Expenditure	IR Tech Device	12975.00	0.1297
Capital Expenditure	RUSA Building	1845629.00	18.4562
Capital Expenditure	RUSA Computer Lab	2065217.00	20.6521
Capital Expenditure	Virtual Classrooms	1765575.00	17.6557
Capital Expenditure	Water Coolers	54201.00	0.5420
	Total Amount	8884264.00	88.8426

(Rupees Eighty Eight Lakhs Eighty Four Thousand Two Hundred and Sixty Four)




PRINCIPAL
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Mydukur Road, BADVEL - 516 227, Kadapa Dist. Andhra Pradesh, India.

Website : www.sbvrdc.ac.in e-mail : principal.sbvrdc@sbvr.in ☎: 08569-282021, ☎: +91 75690 34175

Extract from Audit Statements

Regarding Expenditure for infrastructure development and augmentation excluding salary
for the year 2020-21

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount in RS	Amount (INR in Lakhs)
Capital Expenditure	Computer Lab	722879	7.2288
Capital Expenditure	CC Camaras	24316	0.2432
Capital Expenditure	Digital Library	407404	4.0740
Capital Expenditure	Furniture	639485	6.3949
Capital Expenditure	Library / Books	106840	1.0684
Capital Expenditure	RUSA Building	4737540	47.3754
Capital Expenditure	Software	35000	0.35
	Total	6673464	66.7346

(Rupees Sixty Six Lakhs Seventy Three Thousand Four Hundred and Sixty Four)




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Extract from Audit Statements

Regarding Expenditure for infrastructure development and augmentation excluding salary
for the year 2021-22

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount in RS	Amount (INR in Lakhs)
Capital Expenditure	Furniture	262026.00	2.6203
Capital Expenditure	Library / books	15094.00	0.1509
Capital Expenditure	RUSA Building	2416831.00	24.1683
Capital Expenditure	Thermal Scanner	44320.00	0.4432
Capital Expenditure	Water Coolers	80000.00	0.8000
	Total	2818271.00	28.1827

(Rupees Twenty Eight Lakhs Eighteen Thousand Two Hundred and Seventy One)



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Extract from Audit Statements

Regarding Expenditure for infrastructure development and augmentation
excluding salary for the year 2022-23

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount in RS	Amount (INR in Lakhs)
Capital Expenditure	Biometric Devices	11800.00	0.1180
Capital Expenditure	Fire Fighting Equipment	208500.00	2.0850
Capital Expenditure	Inverter	53502.00	0.5350
Capital Expenditure	Library / Books	221586.00	2.2159
Capital Expenditure	Library Furniture	118763.00	1.1876
Capital Expenditure	Sports Equipment	6000.00	0.0600
	Total	620151.00	6.20151

(Rupees Six Lakhs Twenty Thousand One Hundred and Fifty One)



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Extract from Audit Statements

Regarding Expenditure for infrastructure development and augmentation
excluding salary for the year 2023-24

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount in RS	Amount (INR in Lakhs)
Capital Expenditure	Computer Lab	133630.00	1.3363
Capital Expenditure	College Bus	18700.00	0.1870
Capital Expenditure	Furniture	78900.00	0.7890
Capital Expenditure	Indoor Stadium	420726.00	4.2073
Capital Expenditure	Inverter	30200.00	0.3020
Capital Expenditure	RUSA Building	3595231.00	35.9523
	Total	4277387.00	42.7739

(Rupees Forty Two Lakhs Seventy Seven Thousand Three Hundred and Eighty Seven
Rupees Only)




PRINCIPAL
S.B.V.R. DEGREE COLLEGE
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S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

Audit Statements

2019-20

SBVR Degree College, Badvel
Mydukur Road, Badvel

Profit & Loss A/c
1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
Indirect Expenses	5,90,09,981.40	Indirect Incomes	8,86,39,453.00
Admission Expenses A/c	1,70,000.00	Aided Grant for Salaries	4,88,74,170.00
Advertisement Expenses	1,40,976.00	Donations Alumni	1,00,000.00
Affiliation Fees A/c	4,38,240.00	Fees From Student	65,01,237.00
Bank Charges A/c	1,316.40	Grant for Seminars	26,250.00
Cash Awards for Sports Merit	80,000.00	Grant From RUSA	2,00,00,000.00
Chemistry Lab Maintaince	60,800.00	Interest From Banks A/c	1,57,003.00
Classroom Cleaning Expenses	18,520.00	Scholarship by Government A/c	1,29,80,793.00
Classroom Repairs	58,150.00		
Conducting Seminars Expenses	1,52,100.00		
Conducting Sports & Games A/c	4,72,872.00		
Electricity Bill	4,79,596.00		
Expenses for Service Activities	27,650.00		
Expenses IQAC A/c	68,000.00		
Faculty Development Programs (FDP)	8,600.00		
First Aid Kit	2,500.00		
Gardening Expenses A/c	1,70,700.00		
Indoor Stadium Maintaince	1,54,000.00		
Internet Charges	72,502.00		
Inverter Servicing	12,350.00		
Maintaince and Repairs to Generator	1,14,600.00		
Matriculation Fees	3,52,000.00		
Municipal Tax	12,54,000.00		
National Days Celebrations	14,490.00		
News Papers Subscriptions	11,590.00		
NList Subscription	5,900.00		
Online Classes Software	1,40,000.00		
Play Ground Maintaince	5,46,900.00		
Plumbing Expenses	1,52,300.00		
Postal Charges	8,947.00		
Printing and Stationary (Office)	1,53,600.00		
Printing and Stationary (Academic)	90,700.00		
Repairs to Admin Computers	55,750.00		
Repairs to Biometric Meachines	10,000.00		
Repairs to Borewell	55,400.00		
Repairs to Building	80,047.00		
Repairs to Bus	18,790.00		
Repairs to Classroom Benches	35,600.00		
Repairs to Classroom Projectors	13,000.00		
Repairs to Comp Labs	53,888.00		
Repairs to Printers	14,900.00		
Repairs to Xerox Meachine	39,572.00		
Salaries (Aided)	4,88,74,170.00		
Salaries (Un- Aided)	28,84,500.00		
Sanitation Certificate	7,500.00		
Scholarship to Academic Meet	2,40,000.00		



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PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

For **R G M & ASSOCIATES**
CHARTERED ACCOUNTANTS
ERN : 021544S

[Handwritten Signature]
PARTNER
M.No. 241527



SBVR Degree College, Badvel

Profit & Loss A/c : 1-Apr-19 to 31-Mar-20

Particulars	1-Apr-19 to 31-Mar-20	Particulars	1-Apr-19 to 31-Mar-20
✓ Seminar Hall Maintaince A/c	65,700.00		
✓ Seminars, Guest Lecturs A/c	2,14,150.00		
✓ Skill Develop'Y Lab Repairs	67,800.00		
✓ Students Bus Diesel	54,230.00		
✓ Study Meterial	1,90,050.00		
✓ Subscription to News Papers	15,400.00		
✓ Swimming Pool Maintaince	46,400.00		
TA / DA for Attending Meetings	1,74,500.00		
UDF A/c	1,25,400.00		
Water Expenses A/c	85,105.00		
Website Maintaince	1,45,230.00		
Nett Profit	2,96,29,471.60		
Total	8,86,39,453.00	Total	8,86,39,453.00

For **R G M & ASSOCIATES**
 CHARTERED ACCOUNTANTS
 ERN : 021544S

Jeethu Rao
 PARTNER

M.No. 241527



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PRINCIPAL
 S.B.V.R. DEGREE COLLEGE
 BADVEL-516 227, Kadapa Dist.

SBVR Degree College, Badvel

Mydukur Road, Badvel

Balance Sheet

1-Apr-19 to 31-Mar-20

Liabilities		as at 31-Mar-20	Assets		as at 31-Mar-20
Capital Account		6,16,76,284.16	Fixed Assets		3,39,48,760.00
Capital A/c	6,16,76,284.16		Computer Lab	15,25,083.00	
Loans (Liability)		2,50,167.00	Borewell Motor	61,087.00	
Outstanding Bills to Be Paid	2,50,167.00		Buildings A/c	1,74,16,995.00	
			Classroom Benches A/c	1,18,840.00	
			College Buses	2,28,450.00	
			Dept Lib Books	1,820.00	
			E-Campus Management System	4,55,362.00	
			Furniture A/c	29,10,749.00	
			Integrated LMS Digital Podium	9,80,379.00	
			IR Tech Device	12,975.00	
			Laboratory Equipment	20,93,496.00	
			Library / Books	2,04,791.00	
			Office Equipment	22,08,111.00	
			Rusa Building	18,45,629.00	
			Rusa Computer Lab	20,65,217.00	
			Virtual Classrooms	17,65,575.00	
			Water Coolers	54,201.00	
			Current Assets		2,79,77,691.16
			Bank Accounts	2,79,77,691.16	
Total		6,19,26,451.16	Total		6,19,26,451.16

For R G M & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN : 0215445

Deewara Go
 PARTNER
 M.No. 241527



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PRINCIPAL
 S.B.V.R. DEGREE COLLEGE
 BADVEL-516 227, Kadapa Dist.

SBVR Degree College, Badvel
Mydukur Road, Badvel

Fixed Assets
Group Summary

1-Apr-19 to 31-Mar-20

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computer Lab	6,20,454.00 Dr	9,04,629.00		15,25,083.00 Dr
Borewell Motor		61,087.00		61,087.00 Dr
Buildings A/c	1,74,16,995.00 Dr			1,74,16,995.00 Dr
Classroom Benches A/c		1,18,840.00		1,18,840.00 Dr
College Buses		2,28,450.00		2,28,450.00 Dr
Dept Lib Books		1,820.00		1,820.00 Dr
E- Campus Management System		4,55,362.00		4,55,362.00 Dr
Furniture A/c	25,20,649.00 Dr	3,90,100.00		29,10,749.00 Dr
Integrated LMS Digital Podium		9,80,379.00		9,80,379.00 Dr
IR Tech Device		12,975.00		12,975.00 Dr
Laboratory Equipment	20,93,496.00 Dr			20,93,496.00 Dr
Library / Books	2,04,791.00 Dr			2,04,791.00 Dr
Office Equipment	22,08,111.00 Dr			22,08,111.00 Dr
Rusa Building		18,45,629.00		18,45,629.00 Dr
Rusa Computer Lab		20,65,217.00		20,65,217.00 Dr
Virtual Classrooms		17,65,575.00		17,65,575.00 Dr
Water Coolers		54,201.00		54,201.00 Dr
Grand Total	2,50,64,496.00 Dr	88,84,264.00		3,39,48,760.00 Dr

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
ERN : 021544S

Rameshwar Rao
PARTNER
M.No. 241527



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PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

2020-21

SBVR Degree College, Badvel

Mydukur Road, Badvel

Profit & Loss A/c

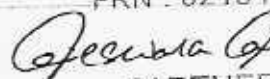
1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Indirect Expenses	6,49,36,838.75	Indirect Incomes	7,83,02,197.00
Admission Expenses A/c	1,47,800.00	Aided Grant for Salaries	5,43,38,305.00
Advertisement Expenses	1,54,000.00	Fees From Student	1,38,16,993.00
Affiliation Fees A/c	1,80,000.00	Interest From Banks A/c	2,31,156.00
All India Softball	60,000.00	Scholarship by Government A/c	99,15,743.00
APHERMC Fees	50,000.00		
Bank Charges A/c	832.75		
Cash Awards for Sports Merit	25,000.00		
Chemistry Lab Maintaince	59,800.00		
Classroom Cleaning Expenses	68,700.00		
Conducting Seminars Expenses	47,950.00		
Conducting Sports & Games A/c	68,700.00		
Electrical Repairs	64,803.00		
Electricity Bill	2,87,650.00		
Expenses for Service Activities	1,58,900.00		
Expenses IQAC A/c	38,500.00		
Facility Development Programs (FDP)	11,200.00		
First Aid Kit	1,580.00		
Gardening Expenses A/c	1,85,900.00		
Indoor Stadium Maintaince	58,700.00		
Inflinet (Library)	5,900.00		
Internet Charges	79,650.00		
Inverter Servicing	8,700.00		
Maintaince and Repairs to Generator	4,837.00		
Municipal Tax	1,25,850.00		
National Days Celebrations	2,670.00		
News Papers Subscriptions	18,320.00		
Online Classes Software	68,000.00		
Plumbing Expenses	69,800.00		
Postal Charges	6,870.00		
Printing and Stationary (Office)	87,500.00		
Printing and Stationary (Academic)	92,560.00		
Repairs to Admn Computers	2,950.00		
Repairs to Biometric Meachines	1,000.00		
Repairs to Building	2,38,900.00		
Repairs to Bus	1,26,000.00		
Repairs to Classroom Benches	87,900.00		
Repairs to Classroom Projectors	58,700.00		
Repairs to Comp Labs	1,12,420.00		
Repairs to Printers	850.00		
Repairs to Xerox Meachine	20,432.00		
Salaries (Aided)	5,43,38,305.00		
Salaries (Un- Aided)	64,96,587.00		
Sanitizers	56,070.00		
Scholarship to Academic Meet	1,80,000.00		
Seminar Hall Maintaince A/c	69,780.00		




PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 0215449


PARTNER
M.No. 241527



continued ...

SBVR Degree College, Badvel

Profit & Loss A/c : 1-Apr-20 to 31-Mar-21

Particulars	1-Apr-20 to 31-Mar-21	Particulars	1-Apr-20 to 31-Mar-21
Seminars, Guest Lecturs A/c	1,89,500.00		
Skill Develop't Lab Repairs	5,180.00		
Students Bus Diesel	3,00,540.00		
Study Meterial	5,103.00		
Subscription to News Papers	12,560.00		
Swimming Pool Maintaince	1,25,800.00		
TA/DA for Attending Meetings	1,29,000.00		
Water Expenses A/c	12,789.00		
Website Maintaince	1,25,800.00		
Nett Profit	1,33,65,358.25		
Total	7,83,02,197.00	Total	7,83,02,197.00

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 021544S

Jeevika Go
PARTNER
M.No. 241527



[Signature]
PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

SBVR Degree College, Badvel

Mydukur Road, Badvel

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities	as at 31-Mar-21	Assets	as at 31-Mar-21
Capital Account	7,55,21,353.41	Fixed Assets	4,06,22,224.00
Capital A/c	<u>7,55,21,353.41</u>	Computer Lab	22,47,962.00
		Borewell Motor	61,087.00
		Buildings A/c	1,74,16,995.00
		CC Camaras	24,316.00
		Classroom Benches A/c	1,18,840.00
		College Bues	2,28,450.00
		Dept Lib Books	1,820.00
		Digital library	4,07,404.00
		E- Campus Management System	4,55,362.00
		Furniture A/c	35,50,234.00
		Integrited LMS Digital Podium	9,80,379.00
		IR Tech Device	12,975.00
		Laboratory Equipment	20,93,496.00
		Library / Books	3,11,631.00
		Office Equipment	22,08,111.00
		Rusa Building	65,83,169.00
		Rusa Computer Lab	20,65,217.00
		Software	35,000.00
		Virtual Classrooms	17,65,575.00
		Water Coolers	<u>54,201.00</u>
		Current Assets	3,48,99,129.41
		Bank Accounts	<u>3,48,99,129.41</u>
Total	7,55,21,353.41	Total	7,55,21,353.41

For R G M & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN : 021544S

 PARTNER
 M.No. 241527




 PRINCIPAL
 S.B.V.R. DEGREE COLLEGE
 BADVEL-516 227, Kadapa Dist.

SBVR Degree College, Badvel
Mydukur Road, Badvel

Fixed Assets
Group Summary

1-Apr-20 to 31-Mar-21

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computer Lab	15,25,083.00 Dr			22,47,962.00 Dr
Borewell Motor	61,087.00 Dr			61,087.00 Dr
Buildings A/c	1,74,16,995.00 Dr			1,74,16,995.00 Dr
CC Camaras		24,316.00		24,316.00 Dr
Classroom Benches A/c	1,18,840.00 Dr			1,18,840.00 Dr
College Bues	2,28,450.00 Dr			2,28,450.00 Dr
Dept Lib Books	1,820.00 Dr			1,820.00 Dr
Digital library		4,07,404.00		4,07,404.00 Dr
E- Campus Management System	4,55,362.00 Dr			4,55,362.00 Dr
Furniture A/c	29,10,749.00 Dr	6,39,485.00		35,50,234.00 Dr
Integrited LMS Digital Podium	9,80,379.00 Dr			9,80,379.00 Dr
IR Tech Device	12,975.00 Dr			12,975.00 Dr
Laboratory Equipment	20,93,496.00 Dr			20,93,496.00 Dr
Library / Books	2,04,791.00 Dr	1,06,840.00		3,11,631.00 Dr
Office Equipment	22,08,111.00 Dr			22,08,111.00 Dr
Rusa Building	18,45,629.00 Dr	47,37,540.00		65,83,169.00 Dr
Rusa Computer Lab	20,65,217.00 Dr			20,65,217.00 Dr
Software		35,000.00		35,000.00 Dr
Virtual Classrooms	17,65,575.00 Dr			17,65,575.00 Dr
Water Coolers	54,201.00 Dr			54,201.00 Dr
Grand Total	3,39,48,760.00 Dr	66,73,464.00		4,06,22,224.00 Dr

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 021544S

Rameshwar Rao
PARTNER
M.No. 241527



[Signature]
PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

2021-22

SBVR Degree College, Badvel

Mydukur Road, Badvel

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Indirect Expenses	5,19,36,093.85	Indirect Incomes	4,94,62,735.00
Admission Expenses A/c	78,400.00	Aided Grant for Salaries	4,09,64,901.00
Advertisement Expenses	1,26,800.00	Donations Alumini	86,000.00
Affiliation Fees A/c	6,61,860.00	Fees From Student	82,79,803.00
Bank Charges A/c	315.85	Interest From Banks A/c	1,08,832.00
Building Repairs	1,69,925.00	Scholarship by Government A/c	23,199.00
Cash Awards for Sports Merit	1,25,000.00		
Chemistry Lab Maintaince	28,900.00	Nett Loss	24,73,358.85
Classroom Cleaning Expenses	25,800.00		
Classroom Repairs	15,400.00		
Conducting Seminars Expenses	1,52,300.00		
Conducting Sports & Games A/c	68,700.00		
Electrical Repairs	2,755.00		
Electricity Bill	2,54,169.00		
Expenses for Service Activities	26,450.00		
Expenses IQAC A/c	18,500.00		
Faculty Development Programs (FDP)	8,450.00		
First Aid Kit	1,250.00		
Gardening Expenses A/c	1,25,460.00		
Indoor Stadium Maintaince	18,790.00		
Inflinet (Library)	11,800.00		
Internet Charges	1,20,995.00		
Inverter Servicing	5,670.00		
Maintaince and Repairs to Generator	12,850.00		
Municipal Tax	12,60,500.00		
National Days Celebrations	16,320.00		
News Papers Subscriptions	3,660.00		
Online Classes Software	35,600.00		
Play Ground Maintaince	5,46,000.00		
Plumbing Expenses	18,590.00		
Postal Charges	2,560.00		
Printing and Stationary (Office)	1,04,130.00		
Printing and Stationary (Academic)	40,800.00		
Repairs to Admn Computers	15,620.00		
Repairs to Building	1,26,080.00		
Repairs to Bus	18,500.00		
Repairs to Classroom Benches	6,520.00		
Repairs to Classroom Projectors	12,560.00		
Repairs to Comp Labs	6,180.00		
Repairs to Printers	15,420.00		
Repairs to Xerox Meachine	40,098.00		
Salaries (Aided)	4,09,64,901.00		
Salaries (Un- Aided)	52,49,796.00		
Sanitizers	10,000.00		
Scholarship to Students	60,000.00		
Seminar Hall Maintaince A/c	45,000.00		



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PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

[Handwritten Signature]
PARTNER
M.No. 241527

continued ...

SBVR Degree College, Badvel

Profit & Loss A/c : 1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Seminars, Guest Lecturs A/c	1,25,600.00		
Skill Develop ^t Lab Repairs	5,620.00		
Students Bus Diesel	2,91,293.00		
Study Meterial	65,400.00		
Subscription to News Papers	12,560.00		
Swiming Pool Maintaince	32,400.00		
TA / DA for Attending Meetings	38,500.00		
UDF A/c	3,65,435.00		
Water Expenses A/c	1,01,124.00		
Website Maintaince	1,25,600.00		
Total	5,19,36,093.85	Total	5,19,36,093.85

For R G M & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN : 0215449

 PARTNER
 M.No. 241527






PRINCIPAL
 S.B.V.R. DEGREE COLLEGE
 BADVEL-516 227, Kadapa Dist.

SBVR Degree College, Badvel

Mydukur Road, Badvel

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities	as at 31-Mar-22	Assets	as at 31-Mar-22
Capital Account	7,30,47,994.56	Fixed Assets	4,34,40,495.00
Capital A/c	<u>7,30,47,994.56</u>	Computer Lab	22,47,962.00
Loans (Liability)	50,52,000.00	Borewell Motor	61,087.00
Loan From Committee	<u>50,52,000.00</u>	Buildings A/c	1,74,16,995.00
		CC Camaras	24,316.00
		Classroom Benches A/c	1,18,840.00
		College Buses	2,28,450.00
		Dept Lib Books	1,820.00
		Digital library	4,07,404.00
		E-Campus Management System	4,55,362.00
		Furniture A/c	38,12,260.00
		Integriled LMS Digital Podium	9,80,379.00
		IR Tech Device	12,975.00
		Laboratory Equipment	20,93,496.00
		Library / Books	3,26,725.00
		Office Equipment	22,08,111.00
		Rusa Building	90,00,000.00
		Rusa Computer Lab	20,65,217.00
		Software	35,000.00
		Thermal Scanner	44,320.00
		Virtual Classrooms	17,65,575.00
		Water Coolers	<u>1,34,201.00</u>
		Current Assets	3,46,59,499.56
		Bank Accounts	<u>3,46,59,499.56</u>
Total	7,80,99,994.56	Total	7,80,99,994.56

For R G M & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN : 0215449

 PARTNER
 M.No. 241527





PRINCIPAL
 S.B.V.R. DEGREE COLLEGE
 BADVEL-516 227, Kadapa Dist.

SBVR Degree College, Badvel

Mydukur Road, Badvel

Fixed Assets

Group Summary

1-Apr-21 to 31-Mar-22

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computer Lab	22,47,962.00 Dr			22,47,962.00 Dr
Borewell Motor	61,087.00 Dr			61,087.00 Dr
Buildings A/c	1,74,16,995.00 Dr			1,74,16,995.00 Dr
CC Camaras	24,316.00 Dr			24,316.00 Dr
Classroom Benches A/c	1,18,840.00 Dr			1,18,840.00 Dr
College Buses	2,28,450.00 Dr			2,28,450.00 Dr
Dept Lib Books	1,820.00 Dr			1,820.00 Dr
Digital library	4,07,404.00 Dr			4,07,404.00 Dr
E- Campus Management System	4,55,362.00 Dr			4,55,362.00 Dr
Furniture A/c	35,50,234.00 Dr	2,62,026.00		38,12,260.00 Dr
Integrited LMS Digital Podium	9,80,379.00 Dr			9,80,379.00 Dr
IR Tech Device	12,975.00 Dr			12,975.00 Dr
Laboratory Equipment	20,93,496.00 Dr			20,93,496.00 Dr
Library / Books	3,11,631.00 Dr	15,094.00		3,26,725.00 Dr
Office Equipment	22,08,111.00 Dr			22,08,111.00 Dr
Rusa Building	65,83,169.00 Dr	24,16,831.00		90,00,000.00 Dr
Rusa Computer Lab	20,65,217.00 Dr			20,65,217.00 Dr
Software	35,000.00 Dr			35,000.00 Dr
Thermal Scanner		44,320.00		44,320.00 Dr
Virtual Classrooms	17,65,575.00 Dr			17,65,575.00 Dr
Water Coolers	54,201.00 Dr	80,000.00		1,34,201.00 Dr
Grand Total	4,06,22,224.00 Dr	28,18,271.00		4,34,40,495.00 Dr

For R G M & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN : 0215419

 PARTNER
 M.No. 241527




 PRINCIPAL
 S.B.V.R. DEGREE COLLEGE
 BADVEL-516 227, Kadapa Dist.

2022-23

SBVR Degree College, Badvel
Mydukur Road, Badvel

Profit & Loss A/c
1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Indirect Expenses	4,68,17,137.75	Indirect Incomes	4,80,66,115.00
Admission Expenses A/c	1,78,000.00	Aided Grant for Salaries	3,50,65,953.00
Advertisement Expenses	1,32,200.00	Donations Alumni	1,87,000.00
Affiliation Fees A/c	3,27,050.00	Fees From Student	1,11,51,859.00
APHERMC Fees	1,20,000.00	Interest From Banks A/c	1,61,303.00
APSCHE Fees	3,00,000.00	Virchow Research Grant	15,00,000.00
Bank Charges A/c	20,744.75		
Cash Awards for Sports Merit	43,655.00		
Chemistry Lab Maintaince	24,890.00		
Classroom Cleaning Expenses	55,400.00		
Classroom Repairs	1,24,600.00		
Conducting Seminars Expenses	2,69,800.00		
Conducting Sports & Games A/c	19,895.00		
Electrical Repairs	1,24,890.00		
Electricity Bill	26,32,620.00		
Expenses for Service Activities	1,54,720.00		
Expenses IQAC A/c	55,400.00		
Faculty Development Programme	30,000.00		
Faculty Development Programs (FDP)	11,650.00		
First Aid Kit	1,946.00		
Gardening Expenses A/c	2,64,890.00		
Indoor Stadium Maintaince	45,735.00		
Internet Charges	1,84,254.00		
Inverter Servicing	16,580.00		
Maintance and Repairs to Generator	1,87,900.00		
Matriculation Fees	9,500.00		
Municipal Tax	1,43,473.00		
National Days Celebrations	28,725.00		
Online Classes Software	25,400.00		
Play Ground Maintaince	5,46,000.00		
Plumbing Expenses	25,640.00		
Postal Charges	1,580.00		
Printing and Stationary (Office)	60,720.00		
Printing and Stationary (Academic)	2,42,030.00		
Repairs to Admn Computers	35,460.00		
Repairs to Biometric Meachines	2,500.00		
Repairs to Building	3,80,090.00		
Repairs to Bus	42,600.00		
Repairs to Classroom Benches	25,640.00		
Repairs to Classroom Projectors	15,400.00		
Repairs to Comp Labs	66,800.00		
Repairs to Printers	20,330.00		
Repairs to Xerox Meachine	24,282.00		
Salaries (Aided)	3,50,65,953.00		
Salaries (Un-Aided)	500.00		
Sanitation Charges	500.00		




PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

CPA & ASSOCIATES
REGISTERED ACCOUNTANTS
FRN: 0215449


PARTNER
M.No. 241527

continued ...

SBVR Degree College, Badvel

Profit & Loss A/c : 1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Scholarship to Academic Meet	2,56,000.00		
Seminar Hall Maintaince A/c	1,26,081.00		
Seminars, Guest Lecturs A/c	1,25,400.00		
Skill Develop ^t Lab Repairs	1,24,600.00		
Students Bus Diesel	2,71,644.00		
Study Meterial	76,885.00		
Subscription to News Papers	15,600.00		
Swiming Pool Maintaince	2,54,000.00		
TA / DA for Attending Meetings	35,600.00		
UDF A/c	2,54,870.00		
Water Expenses A/c	62,515.00		
Website Maintaince	1,25,400.00		
Nett Profit	12,48,977.25		
Total	4,80,66,115.00	Total	4,80,66,115.00

For R G M & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN : 0215443

 PARTNER
 M.No. 241527






PRINCIPAL
 S.B.V.R. DEGREE COLLEGE
 BADVEL-516 227, Kadapa Dist.

SBVR Degree College, Badvel
Mydukur Road, Badvel

Balance Sheet
1-Apr-22 to 31-Mar-23

Liabilities	as at 31-Mar-23	Assets	as at 31-Mar-23
Capital Account	7,42,96,971.81	Fixed Assets	4,40,60,646.00
Capital A/c	<u>7,42,96,971.81</u>	Computer Lab	22,47,962.00
Loans (Liability)	50,52,000.00	Biometric Devices	11,800.00
Loan From Committee	<u>50,52,000.00</u>	Borewell Motor	61,087.00
		Buildings A/c	1,74,16,995.00
		CC Camaras	24,316.00
		Classroom Benches A/c	1,18,840.00
		College Bues	2,28,450.00
		Dept Lib Books	1,820.00
		Digital library	4,07,404.00
		E- Campus Management System	4,55,362.00
		Fire Fighting Equipment	2,08,500.00
		Furniture A/c	38,12,260.00
		Integrited LMS Digital Podium	9,80,379.00
		Inverter	53,502.00
		IR Tech Device	12,975.00
		Laboratory Equipment	20,93,496.00
		Library / Books	5,48,311.00
		Library Furniture	1,18,763.00
		Office Equipment	22,08,111.00
		Rusa Building	90,00,000.00
		Rusa Computer Lab	20,65,217.00
		Software	35,000.00
		Sports Equipment	6,000.00
		Theramal Scanner	44,320.00
		Virtual Classrooms	17,65,575.00
		Water Coolers	<u>1,34,201.00</u>
		Current Assets	3,52,88,325.81
		Deposits (Asset)	2,00,000.00
		Bank Accounts	<u>3,50,88,325.81</u>
Total	7,93,48,971.81	Total	7,93,48,971.81

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
ERN : 0215449
Jeevara
PARTNER
M.No. 241527



K. Srinivas
PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

SBVR Degree College, Badvel
Mydukur Road, Badvel

Fixed Assets

Group Summary

1-Apr-22 to 31-Mar-23

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computer Lab	22,47,962.00 Dr			22,47,962.00 Dr
Biometric Devices		11,800.00		11,800.00 Dr
Borewell Motor	61,087.00 Dr			61,087.00 Dr
Buildings A/c	1,74,16,995.00 Dr			1,74,16,995.00 Dr
CC Camaras	24,316.00 Dr			24,316.00 Dr
Classroom Benches A/c	1,18,840.00 Dr			1,18,840.00 Dr
College Buses	2,28,450.00 Dr			2,28,450.00 Dr
Dept Lib Books	1,820.00 Dr			1,820.00 Dr
Digital library	4,07,404.00 Dr			4,07,404.00 Dr
E- Campus Management System	4,55,362.00 Dr			4,55,362.00 Dr
Fire Fighting Equipment		2,08,500.00		2,08,500.00 Dr
Furniture A/c	38,12,260.00 Dr			38,12,260.00 Dr
Integrited LMS Digital Podium	9,80,379.00 Dr			9,80,379.00 Dr
Inverter		53,502.00		53,502.00 Dr
IR Tech Device	12,975.00 Dr			12,975.00 Dr
Laboratory Equipment	20,93,496.00 Dr			20,93,496.00 Dr
Library / Books	3,26,725.00 Dr	2,21,586.00		5,48,311.00 Dr
Library Furniture		1,18,763.00		1,18,763.00 Dr
Office Equipment	22,08,111.00 Dr			22,08,111.00 Dr
Rusa Building	90,00,000.00 Dr			90,00,000.00 Dr
Rusa Computer Lab	20,65,217.00 Dr			20,65,217.00 Dr
Software	35,000.00 Dr			35,000.00 Dr
Sports Equipment		6,000.00		6,000.00 Dr
Thermal Scanner	44,320.00 Dr			44,320.00 Dr
Virtual Classrooms	17,65,575.00 Dr			17,65,575.00 Dr
Water Coolers	1,34,201.00 Dr			1,34,201.00 Dr
Grand Total	4,34,40,495.00 Dr	6,20,151.00		4,40,60,646.00 Dr

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 021544
[Signature]
PARTNER
M.No. 241527



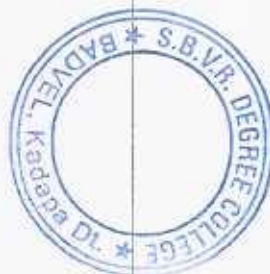
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PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

2023-24

SBVR Degree College, Badvel
Mydukur Road, Badvel

Profit & Loss A/c
1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Indirect Expenses	5,01,21,232.39	Indirect Incomes	5,00,81,709.16
Admission Expenses A/c	1,25,600.00	Aided Grant for Salaries	3,79,81,154.00
Advertisement Expenses	1,76,400.00	Donations Alumini	55,400.00
Affiliation Fees A/c	2,85,000.00	Fees From Student	1,19,04,709.16
Bank Charges A/c	3,971.39	Interest From Banks A/c	1,40,446.00
Cash Awards for Sports Merit	4,56,000.00		
Chemistry Lab Maintaince	54,600.00	Nett Loss	39,523.23
Classroom Cleaning Expenses	35,600.00		
Classroom Repairs	24,500.00		
Conducting Sports & Games A/c	1,33,400.00		
Electrical Repairs	57,800.00		
Electricity Bill	4,69,663.00		
Expenses for Service Activities	1,89,700.00		
Expenses IQAC A/c	36,500.00		
Faculty Development Programs (FDP)	5,750.00		
First Aid Kit	1,850.00		
Gardening Expenses A/c	2,56,000.00		
Indoor Stadium Maintaince	67,800.00		
Internet Charges	1,08,664.00		
Inverter Servicing	17,716.00		
Maintaince and Repairs to Generator	1,25,400.00		
Matriculation Fees	92,850.00		
Municipal Tax	3,53,559.00		
National Days Celebrations	34,133.00		
News Papers Subscriptions	15,600.00		
Play Ground Maintaince	5,25,000.00		
Plumbing Expenses	18,720.00		
Printing and Stationary (Office)	1,59,116.00		
Printing and Stationary (Academic)	2,38,168.00		
Repairs to Admn Computers	1,01,600.00		
Repairs to Borewell	18,900.00		
Repairs to Building	3,05,400.00		
Repairs to Bus	68,700.00		
Repairs to Classroom Benches	15,460.00		
Repairs to Classroom Projectors	12,600.00		
Repairs to Comp Labs	89,700.00		
Repairs to Printers	22,340.00		
Repairs to Xerox Meachine	69,776.00		
Salaries (Aided)	3,79,81,154.00		
Salaries (Un- Aided)	51,21,700.00		
Scholarship to Academic Meet	1,26,000.00		
Seminar Hall Maintaince A/c	89,700.00		
Seminars, Guest Lecturs A/c	2,68,700.00		
Skill Develop'Y Lab Repairs	1,16,800.00		
Students Bus Expenses	6,600.00		
Study Meterial	6,600.00		



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PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 0215443
[Signature]
PARTNER
M.No. 241527

continued ...

SBVR Degree College, Badvel

Profit & Loss A/c : 1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Subscription to News Papers	15,300.00		
Swimming Pool Maintaince	1,90,500.00		
TA / DA for Attending Meetings	36,000.00		
UDF A/c	1,57,800.00		
Virchow Research Expenses	2,46,850.00		
Water Expenses A/c	56,961.00		
Website Maintaince	1,71,318.00		
Total	5,01,21,232.39	Total	5,01,21,232.39

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 021544
Jeevika
PARTNER
M.No. 241527



K. S. V.

PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

SBVR Degree College, Badvel
Mydukur Road, Badvel

Balance Sheet
1-Apr-23 to 31-Mar-24

Liabilities	as at 31-Mar-24	Assets	as at 31-Mar-24
Capital Account	7,42,57,448.58	Fixed Assets	4,83,38,033.00
<i>Capital A/c</i>	<u>7,42,57,448.58</u>	Computer Lab	23,81,592.00
Loans (Liability)	50,52,000.00	Biometric Devices	11,800.00
<i>Loan From Committee</i>	<u>50,52,000.00</u>	Borewell Motor	61,087.00
		Buildings A/c	1,74,16,995.00
		CC Camaras	24,316.00
		Classroom Benches A/c	1,18,840.00
		College Buses	2,47,150.00
		Dept Lib Books	1,820.00
		Digital library	4,07,404.00
		E- Campus Management System	4,55,362.00
		Fire Fighting Equipment	2,08,500.00
		Furniture A/c	38,91,160.00
		Indoor Stadium	4,20,726.00
		Integrated LMS Digital Podium	9,80,379.00
		Inverter	83,702.00
		IR Tech Device	12,975.00
		Laboratory Equipment	20,93,496.00
		Library / Books	5,48,311.00
		Library Furniture	1,18,763.00
		Office Equipment	22,08,111.00
		Rusa Building	1,25,95,231.00
		Rusa Computer Lab	20,65,217.00
		Software	35,000.00
		Sports Equipment	6,000.00
		Thermal Scanner	44,320.00
		Virtual Classrooms	17,65,575.00
		Water Coolers	<u>1,34,201.00</u>
		Current Assets	3,09,71,415.58
		Deposits (Asset)	2,00,000.00
		Bank Accounts	<u>3,07,71,415.58</u>
Total	7,93,09,448.58	Total	7,93,09,448.58

For R G M & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 021544S

Jeswara
PARTNER
M.No. 241527



[Handwritten Signature]

PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.

SBVR Degree College, Badvel
Mydukur Road, Badvel

Fixed Assets

Group Summary

1-Apr-23 to 31-Mar-24

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computer Lab	22,47,962.00 Dr	1,33,630.00		23,81,592.00 Dr
Biometric Devices	11,800.00 Dr			11,800.00 Dr
Borewell Motor	61,087.00 Dr			61,087.00 Dr
Buildings A/c	1,74,16,995.00 Dr			1,74,16,995.00 Dr
CC Camaras	24,316.00 Dr			24,316.00 Dr
Classroom Benches A/c	1,18,840.00 Dr			1,18,840.00 Dr
College Buses	2,28,450.00 Dr	18,700.00		2,47,150.00 Dr
Dept Lib Books	1,820.00 Dr			1,820.00 Dr
Digital library	4,07,404.00 Dr			4,07,404.00 Dr
E- Campus Management System	4,55,362.00 Dr			4,55,362.00 Dr
Fire Fighting Equipment	2,08,500.00 Dr			2,08,500.00 Dr
Furniture A/c	38,12,260.00 Dr	78,900.00		38,91,160.00 Dr
Indoor Stadium		4,20,726.00		4,20,726.00 Dr
Integrited LMS Digital Podium	9,80,379.00 Dr			9,80,379.00 Dr
Inverter	53,502.00 Dr	30,200.00		83,702.00 Dr
IR Tech Device	12,975.00 Dr			12,975.00 Dr
Laboratory Equipment	20,93,496.00 Dr			20,93,496.00 Dr
Library / Books	5,48,311.00 Dr			5,48,311.00 Dr
Library Furniture	1,18,763.00 Dr			1,18,763.00 Dr
Office Equipment	22,08,111.00 Dr			22,08,111.00 Dr
Rusa Building	90,00,000.00 Dr	35,95,231.00		1,25,95,231.00 Dr
Rusa Computer Lab	20,65,217.00 Dr			20,65,217.00 Dr
Software	35,000.00 Dr			35,000.00 Dr
Sports Equipment	6,000.00 Dr			6,000.00 Dr
Theramal Scanner	44,320.00 Dr			44,320.00 Dr
Virtual Classrooms	17,65,575.00 Dr			17,65,575.00 Dr
Water Coolers	1,34,201.00 Dr			1,34,201.00 Dr
Grand Total	4,40,60,646.00 Dr	42,77,387.00		4,83,38,033.00 Dr

For **R G M & ASSOCIATES**
CHARTERED ACCOUNTANTS
FRN : 021544S
Deswara
PARTNER
M.No. 241527




[Signature]

PRINCIPAL
S.B.V.R. DEGREE COLLEGE
BADVEL-516 227, Kadapa Dist.