



KSIT
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham (R) 1952
K.S. GROUP OF INSTITUTIONS

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K.S. INSTITUTE OF TECHNOLOGY

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi, Accredited NAAC & NBA (CSE, ECE and ME)

14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.

Tel : 080 28435722 / 24, Fax : 080 28435723

E-mail : principal.ksit@gmail.com / principal@ksit.edu.in | Website : www.ksit.edu.in

Total Expenditure excluding salary: 2022-2023


SL.No.	EXPENDITURE	AMOUNT IN RS.
1	Advertisement	4,312,174
2	1st year Inauguration	1,258,578
3	COMEDK/Lib.Consortium	45,000
4	AICTE Fee	300,000
5	Cultural Programme	604,554
6	K.Rajyothsava/ Women's day	22,070
7	HODs expenses	10,733
8	CSI Training fee	87,000
9	Examination Exps.	94,941
10	Internet Charges	811,840
11	ISTE / IETE/KSCST	115,129
12	IPR cell	40,588
13	Lab Maintenance	182,415
14	Library expenses	28,654
15	Merit Scholarship	418,200
16	Misc. Expenses.	22,619
17	NSS Programme	249,946
18	NBA	124,140
19	Alumini Meet	95,729
20	Placement Training fee	1,637,240
21	Sports & Games	591,516
22	Online exam Remuneration	101,615
23	Printing & Stationery	1,995,871
24	Faculty Development Programme	23,001
25	Transportation charges	6,520
26	Medical Expenses	3,906
27	Research & Development	182,740
28	Vehicle Maintenance	2,633,193
29	Workshop & Seminars/National Conf.	677,143
30	Auditor's fee	20,000
31	Electricity charges	2,291,770
32	Generator Maintenance	156,203
33	Insurance	140,536


PRINCIPAL

K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.

L. KRISHNA MOORTHY & CO.
CHARTERED ACCOUNTANTS

Firm Reg No: 001491S


L. KRISHNA MOORTHY
Partner
Mem. No: 024772



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Total Expenditure excluding salary: 2022-2023

SL.No.	EXPENDITURE	AMOUNT IN RS.
34	Meeting/sitting fee	188,241
35	News papers	18,539
36	Office Maintenance	204,554
37	Postage & Telegrams	14,188
38	Repairs & Maintenance	2,273,351
39	Staff Welfare	83,312
40	Telephone Charges	121,873
41	Travelling expenses	20,592
42	Bank Charges/ Interest	35,748
43	Garden Maintenance	169,765
44	Pooja / Dasara expenses	176,112
45	PropertyTax	2,262,995
46	Furniture & Fixtures	1,147,489
47	Electrical Equipments	53,980
48	Office Equipment	615,949
49	Physics lab	84,075
50	Electronics lab	1,310,000
51	AIML Lab	196,855
52	Television (Placement)	115,000
53	Library books	101,817
54	Computer lab	4,824,476
55	Maruthi Van	539,065
	Total;	33,843,540

(Signature)

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SL.No.	EXPENDITURE	AMOUNT IN RS.
1	Advertisement	4,037,710
2	Admission Promotion Charges	269,395
3	COMEDK/Lib.Consortium	145,000
4	Cultural programme	559,983
5	Departmental expenses	34,983
6	Examination Exps.	95,111
7	Internet Charges	1,017,760
8	ISTE	264,301
9	Lab Maintenance	274,730
10	Library expenses	51,216
11	Misc. Expenses.	58,940
12	NSS Programme	33,335
13	NBA	339,628
14	Alumini Meet	40,124
15	Placement Training fee	658,606
16	Sports & Games	484,667
17	Online exam Remuneration	101,450
18	Printing & Stationery	1,051,724
19	Transportation charges	2,650
20	Medical Expenses	64,798
21	Research & Development	926,067
22	Vehicle Maintenance	1,796,925
23	Workshop & Seminars	201,742
24	Auditor's fee	20,000
25	Electricity charges	1,876,465
26	Generator Maintenance	98,876
27	Insurance	141,372
28	Meeting/sitting fee	37,929
29	News papers	25,297
30	Office Maintenance	47,938
31	Postage & Telegrams	17,297


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L. KRISHNA MOORTHY
Partner
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Total Expenditure excluding Salary for the Year 2021-2022		
SL.No.	EXPENDITURE	AMOUNT IN RS.
32	Repairs & Maintenance	2,436,297
33	Staff Welfare	61,403
34	Telephone Charges	78,376
35	Travelling expenses	6,367
36	Bank Charges/ Interest	1,286
37	Garden Maintenance	31,407
38	Pooja / Dasara expenses	138,965
39	Property Tax	287,240
40	Furniture & Fixtures	19,581
41	Office Equipment	311,458
42	Electronics Lab	231,498
43	Sports Equipments	75,182
44	Library books	100,981
45	Computer Lab	2,411,060
46	Buses	4,875,600
	Total:	25,842,720

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K.S. INSTITUTE OF TECHNOLOGY
BENGALURU - 560 109.

For L. KRISHNA MOORTHY
CHARTERED ACCOUNTANT
Firm Reg No: 0074915

L. KRISHNA MOORTHY
Partner
Mem. No: 024772



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Total Expenditure excluding Salary for the Year 2020-2021		
SL.No.	PARTICULARS	AMOUNT IN RS.
1	Advertisement	3,832,344
2	COMEDK/AICTE/Lib.Consortium	386,503
3	Cultural programme	33,292
4	Examination Exps.	42,963
5	Internet Charges	814,081
6	ISTE/KSCST/IETE	33,320
7	Lab Maintenance	408,908
8	Library expenses	17,588
9	Misc. Expenses.	33,129
10	NBA	668,244
11	Placement Training fee	764,482
12	Printing & Stationery	898,103
13	Research & Development	53,500
14	Vehicle Maintenance	1,242,563
15	Workshop & Seminars	55,854
16	Auditor's fee	10,000
17	Electricity charges	1,664,043
18	Generator Maintenance	100,210
19	Insurance	122,996
20	Meeting/sitting fee/GBM	55,042
21	News papers	11,857
22	Office Maintenance	123,892
23	Postage & Telegrams	29,456
24	Repairs & Maintenance	622,903
25	Staff Welfare	39,523
26	Telephone Charges	84,462
27	Travelling expenses	10,923
28	Bank Charges/ Interest	7,008
29	Garden Maintenance	6,970

For L. KRISHNA MOORTHY & Co.,
CHARTERED ACCOUNTANTS
Firm Reg No: 001497S

L. KRISHNA MOORTHY
Partner
Mem. No: 024772


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Total Expenditure excluding Salary for the Year 2020-2021		
30	Pooja / Dasara expenses	125,627
31	Building Tax	1,086,343
32	Water Charges	1,800
33	Office Equipment	38,500
34	Mechanical Lab	171,672
35	Electronics Lab	444,715
36	Library Books	43,559
37	Computer Lab	264,771
Total:		14,351,146

K. Ganes

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for L. KRISHNAMOORTHY & CO
CHARTERED ACCOUNTANT

(L. Krishnamoorthy)
PROPRIETOR



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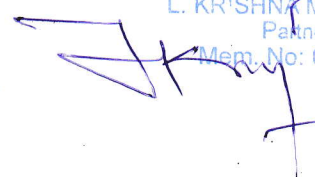
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Total Expenditure excluding Salary for the Year 2019-2020		
SL.No.	EXPENDITURE	Amount in Rs.
1	Advertisement	2,787,689
2	Examination Exps.	137,386
3	Online exam return.	304,301
4	Placement Training fee	1,233,467
5	Lab Maintenance	788,843
6	Misc. Expenses.	45,001
7	Printing & Stationery	695,922
8	Research & Development	223,956
9	COMEDK/AICTE/Lib.Consortium	435,000
10	NAAC/NBA	743,063
11	ISTE/KSCST/IETE	377,555
12	Workshop & Seminars	1,101,647
13	Vehicle Maintenance	2,513,811
14	Departmental expenses	59,368
15	Internet Charges	951,534
16	Cultural / Inuaguration Exps.	1,105,468
17	Sports &Games	726,992
18	Electricity charges	2,708,590
19	Repairs & Maintenance	1,568,990
20	Auditor's fee	10,000
21	Travelling expenses	55,513
22	Telephone Charges	66,272
23	Postage & Telegrams	29,720

For L. KRISHNA MOORTHY
CHARTERED ACCOUNTANT
Reg No: 0014915


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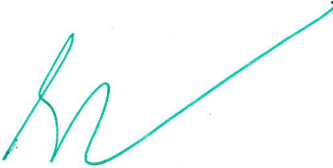
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Total Expenditure excluding Salary for the Year 2019-2020		
24	News papers	70,260
25	Meeting/sitting fee	42,172
26	Staff Welfare	88,425
27	Generator Maintenance	121,960
28	Insurance	120,361
29	Bank Charges/ Interest	49,517
30	Property Tax	797263
31	Water Charges	14,302
32	Pooja / Dasara expenses	183,977
33	Garden Maintenance	320,032
34	Electrical Equipments	60,717
35	Office Equipments	1,522,867
36	Lab Equipments	966,954
37	Library Books	179,198
38	Computer Lab	193,615
Total:		23,401,708.00


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For L. KRISHNA MOORTHY
CHARTERED ACCOUNTANT
Firm Reg No: 001491S

L. KRISHNA MOORTHY
Partner
Mem. No: 024772



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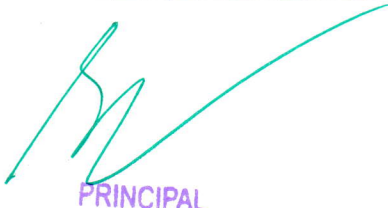
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SL.No.	EXPENDITURE	AMOUNT IN RS.
1	Advertisement	1,583,878
2	Examination Exps.	180,147
3	Online exam return.	351,470
4	Placement Training fee	2,380,102
5	Lab Maintenance	800,649
6	Misc. Exps.	121,451
7	Printing & Stationery	712,567
8	Research & Development	567,992
9	COMED-K / AICTE Library Consortium	232,400
10	NAAC	649,000
11	ISTE/KSCST	109,836
12	Workshop & Seminars	691,181
13	Vehicle Maintenance	2,864,372
14	Internet Charges	579,148
15	Transportation	29,950
16	Cultural / Inaguration Exps.	1,744,189
17	Sports & Games	577,940
18	Electricity charges	2,196,622
19	Repairs & Maintenance (Others)	3,185,314
20	Building Repairs	2,825,000
21	Audit fee	10,000
22	Electrical items	215,076
23	Travelling expenses	52,142
24	Telephone Charges	601,397
25	Postage & Telegrams	24,641
26	News papers	80,125
27	Consultancy Services	83,625


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For L. KRISHNA MOORTHY
CHARTERED ACCOUNTANT
Firm Reg No: 00148

L. KRISHNA MOORTHY
Partner
Mem. No: 024772



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Total Expenditure excluding Salary for the Year 2018-2019		
SL.No.	EXPENDITURE	AMOUNT IN RS.
28	Meeting/sitting fee	78,228
29	Office Maintenance.	106,785
30	Staff Welfare	51,521
31	Generator Maintenance	190,031
32	Insurance	67,760
33	Bank Charges	2,662
34	Axis Bank Loan Interest (BUS)	142,999
35	Building Loan Interest (KS)	146,513
36	Water Charges	57,248
37	Pooja / Dasara expenses	190,473
38	Garden Maintenance	71,128
39	Property Tax	797,263
40	Furniture and Fixtures	102,968
41	Lab Equipments	1,446,634
42	College Equipments	1,519,545
43	Computer Lab	2,259,999
44	Library Books	111,210
	Total:	30,793,180

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For L. KRISHNA MOORTHY & C
CHARTERED ACCOUNTANTS
Firm Reg No: 001491S

L. KRISHNA MOORTHY
Partner
Mem. No: 0247