



**SOUNDARYA**  
INSTITUTE OF  
MANAGEMENT AND  
SCIENCE



## CRITERION - 4

# INFRASTRUCTURE AND LEARNING RESOURCES

## 4.4 - Maintenance of Campus Infrastructure

### 4.4.1



Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

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<b>CRITERION - 4</b>	<b>Infrastructure and Learning Resources</b>
Question No.	<b>4.4.1.1</b>
Enclosed documents	<p>➤ <b>Audited income and expenditure statement of the institution:</b></p> <ul style="list-style-type: none"><li>• Audit report of 2019-20</li><li>• Audit report of 2020-21</li><li>• Audit report of 2021-22</li><li>• Audit report of 2022-23</li><li>• Audit report of 2023-24</li></ul>



# SURAKSHA SHETTY & CO

Chartered Accountants

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that we have checked and verified the books of accounts and relevant documents of M/s Soundarya Institute of Management and Science, Soundarya Nagar, Sidedahalli, Nagasandra Post, Bangalore-560073. That below mentioned records are correct to the best of our knowledge.

### **A. Expenditure Incurred on maintenance of Infrastructure (Physical facilities and Academic support facilities) excluding salary component year during last five years. (INR in Lakhs)**

Particulars	2023-24	2022-23	2021-22	2020-21	2019-20
<b>Academic Support Facilities</b>					
Admission Expenses	25.45	5.70	1.62	0.64	1.94
Advertisement Expenses	100.33	61.60	1.72	1.30	15.37
Affiliation, Admission, Exam Fee	60.88	48.56	38.92	12.01	32.56
Events and Activities	11.23	13.91	3.42	0.15	4.89
Examination Expenses	0.77	2.37	1.39	1.35	0.37
Newspapers & Magazines	1.90	0.34	0.33	0.24	0.24
NSS & NCC Expenses	4.05	2.92	2.20	0.44	1.10
Photography Charges	0.39	0.34	3.24	-	0.24
Printing & Stationery	22.44	6.94	6.97	2.26	8.91
Professional Charges	0.76	-	1.52	0.80	0.14
Membership Fees/Registration Charges	4.48	6.55	5.30	0.76	1.17
Sports Expenses	27.86	6.16	2.35	0.20	2.72
Student Welfare	35.26	59.62	10.50	9.34	61.64
Training & Workshops	42.41	-	0.20	0.17	8.82
Website Maintenance (E-Governance)	1.56	1.17	0.89	0.36	-
Software Expenses (E-Governance)	0.04	2.99	2.08	1.58	-
Exhibition Expenses	-	-	2.20	-	0.55
Research Expenses	1.56	-	0.08	-	-



Uniform	17.19	29.04	22.67	-	-
Graduation Day Expenses	0.19	2.19	2.68	-	-
United Nation Day Expenses	-	-	5.86	-	-
Optra Services (E-Governance)	3.47	2.93	-	-	-
Lab Expenses	0.25	0.13	-	-	-
Conference Meet Expenses	0.07	-	-	-	-
Industrial Visit workshop expenses	16.59	-	-	-	-
Certification Charges	1.55	-	-	-	-
MBA Students Excursion Expenses	33.12	-	-	-	-
<b>Maintenance of Physical Facilities</b>					
Building Maintenance	2.43	4.41	9.31	0.51	3.26
Electrical Maintenance	16.73	3.63	0.02	-	0.51
Generator Maintenance	0.05	1.87	1.13	0.44	0.13
Housekeeping Expenses	2.47	1.05	1.39	0.18	-
Security Charges	-	-	-	1.19	9.93
Tent House Expenses	-	-	-	-	0.35
Vehicle Insurance	2.28	2.93	4.01	2.69	4.00
Vehicle Maintenance	14.89	14.91	8.58	1.88	12.29
Repairs & Maintenance	0.30	0.13	1.81	-	-
Computer Maintenance	4.10	2.53	0.23	-	-
Water Charges	0.89	0.76	-	-	-
Garden maintenance	1.20	-	-	-	-
<b>Total</b>	<b>459.12</b>	<b>285.70</b>	<b>149.50</b>	<b>38.49</b>	<b>171.13</b>

**B. Total Expenditure Incurred on maintenance of Infrastructure (Physical facilities and Academic support facilities) excluding salary component year during last five years. (INR in Lakhs)**

Year	Total Expenditure on Physical facilities and Academic support facilities excluding salary
2023-24	459.12

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 Nagasandra Post  
 Bengaluru-560



2022-23	285.70
2021-22	149.50
2020-21	38.49
2019-20	171.13

(Note: "As per the NAAC SOP, electricity charges and telephone charges are not included in the expenditure on physical facilities and academic support facilities.")

Place: Bengaluru  
Date: 17.09.2024

  
**PRINCIPAL**  
Soundarya Institute Of Management & Science  
Soundaryanagar, Sidedahalli,  
Nagasandra Post,  
Bengaluru-560 073.

For Suraksha Shetty & Co  
Chartered Accountants



(Suraksha Shetty B)  
Proprietor

Firm Reg. No:0144115  
Membership No:232212





# SURAKSHA SHETTY & CO

Chartered Accountants

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that we have checked and verified the books of accounts and relevant documents of M/s Soundarya Institute of Management and Science, Soundarya Nagar, Sidedahalli, Nagasandra Post, Bangalore-560073. That below mentioned records are correct to the best of our knowledge.

**Expenditure excluding salary component year wise during the last five years (INR in lakhs)**

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2019-20	137.58	140.65	30.48	30.02	338.73
2020-21	43.61	31.60	6.89	11.47	93.57
2021-22	74.91	123.01	26.49	22.63	247.04
2022-23	389.67	253.46	32.23	27.35	702.71
2023-24	668.33	413.79	45.33	87.29	1214.74

Place: Bengaluru

Date: 17.09.2024

  
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Bangaluru-560 073.

**For Suraksha Shetty & Co**  
Chartered Accountants



(Suraksha Shetty B)  
Proprietor

Firm Reg. No:0144115

Membership No:232212



**SOUNDARYA EDUCATIONAL TRUST**  
**DIVISION : SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE**  
**SCHEDULES TO INCOME AND EXPENDITURE A/C..**

	As at 31.03.2024	As at 31.03.2023
<b>Sch No. 12 : DIRECT INCOME</b>		
Admission, Tuition & Application Fees	11,71,82,003.00	7,90,11,425.00
Examination Fee Refund	-10,96,268.00	-
Application Fees Collected	2,29,802.00	-
	<b>11,63,15,537.00</b>	<b>7,90,11,425.00</b>
<b>Sch No. 13 : OTHER INCOME</b>		
Bank Interest Received	18,272.00	3,975.00
Sponsorship-Research	15,86,787.00	-
	<b>16,05,059.00</b>	<b>3,975.00</b>
<b>Sch No. 14 : EMPLOYEE BENEFIT EXPENSES</b>		
Salaries & Allowances	4,75,15,861.00	3,29,25,134.00
PF-Employers	19,38,844.00	15,25,706.00
ESI-Employer	1,63,088.00	1,45,020.00
Staff Welfare	21,41,333.00	16,48,140.00
Faculty Financial Support	2,85,000.00	1,27,845.00
Faculty Research Incentives	2,75,000.00	-
	<b>5,23,19,126.00</b>	<b>3,63,71,845.00</b>
<b>Sch No. 15 : FINANCIAL CHARGES</b>		
Bank Charges	1,23,340.50	54,504.45
Interest on Vehicle Loan	12,080.00	65,327.00
Interest on OD	29,01,124.00	41,270.00
	<b>30,36,544.50</b>	<b>1,61,101.45</b>
<b>Sch No. 16 : ADMINISTRATION EXPENSES</b>		
<b>Academic Support Facilities</b>		
Admission & Registration Expenses	25,44,659.00	5,70,482.00
Advertisement Expenses	1,00,33,216.00	61,59,507.46
Affiliation, Admission, Exam Fee	60,87,549.38	48,56,015.00
Conference Meet Expenses	7,000.00	-
Certification Charges	1,55,000.00	-
Events and Activities	11,23,225.00	13,90,852.00
Examination Expenses	76,711.00	2,37,213.00
Graduation Day Expenses	19,200.00	2,19,312.00
Honorarium	57,000.00	1,16,500.00
Industrial Visit Work Shop expenses	16,58,810.00	-
Lab Expenses	24,518.00	13,083.00
Legal Charges	14,50,000.00	-
MBA Students Excursion Expenses	33,11,878.00	-
Medical Expenses of students	3,656.00	-
Newspapers & Magazines	1,89,779.00	34,060.00
NSS & NCC Expenses	4,04,625.00	2,92,219.00
Office Expenses	1,88,479.00	1,79,663.00
Optra Services (E-Governance)	3,47,439.00	2,92,558.00
Photography Charges	39,000.00	34,000.00
Postage & Courier	1,54,601.00	17,000.00
Pooja Expenses	1,61,350.00	47,768.00
Printing & Stationery	22,44,122.00	6,93,562.00
Professional Charges	76,000.00	-
Membership Fees/Registration Charges	4,48,045.00	6,54,928.00
Research & Development expenses	1,56,359.00	-
Software Expenses (E-Governance)	4,248.00	2,99,248.00
Sponsorship	2,59,000.00	2,000.00

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**Bengaluru-560 073.**



**SOUNDARYA EDUCATIONAL TRUST**  
**DIVISION : SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE**  
**SCHEDULES TO INCOME AND EXPENDITURE A/C..**

	As at 31.03.2024	As at 31.03.2023
<b>Sch No. 16 : ADMINISTRATION EXPENSES CONTINUED...</b>		
Sports Expenses	27,85,786.00	6,15,815.00
Student Welfare	35,26,260.00	59,62,435.00
Telephone & Internet Charges	9,20,161.35	4,22,527.45
Training & Workshops	42,41,141.00	-
Travelling and Conveyance	3,09,408.14	2,08,018.00
Uniform	17,18,545.00	29,04,092.00
Website Maintenance (E-Governance)	1,55,900.00	1,17,056.00
<b><u>Maintenance of Physical facilities</u></b>		
Building Maintenance	2,42,542.00	4,41,080.00
Computer Maintenance	4,10,027.00	2,53,427.00
Electrical Maintenance	16,72,671.00	3,62,836.00
Electricity Charges	21,88,454.88	15,80,824.08
Garden Maintenance	1,19,640.00	-
Generator Maintenance	5,273.00	1,87,462.00
Housekeeping Expenses	2,47,073.00	1,05,200.00
Vehicle Insurance	2,28,187.00	2,92,760.00
Vehicle Maintenance	14,88,852.00	14,91,234.00
Repairs & Maintenance	29,782.00	12,840.00
Water Charges	88,881.00	76,385.00
	<b>5,16,04,053.75</b>	<b>3,11,43,961.99</b>



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DIVISION : SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE

SCHEDULES TO INCOME AND EXPENDITURE A/C..

	As at 31.03.2023	As at 31.03.2022
<b>Sch No. 12 : DIRECT INCOME</b>		
Admission, Tuition & Application Fees	7,90,11,425.00	5,48,33,497.00
Examination Fee Refund	-	1,40,629.00
Fine Collected	-	-
	<b>7,90,11,425.00</b>	<b>5,49,74,126.00</b>
<b>Sch No. 13 : OTHER INCOME</b>		
Bank Interest Received	3,975.00	2,873.00
Sponser	-	-
	<b>3,975.00</b>	<b>2,873.00</b>
<b>Sch No. 14 : EMPLOYEE BENEFIT EXPENSES</b>		
Salaries & Allowances	3,29,25,134.00	2,60,38,400.00
PF-Employers	15,25,706.00	11,86,639.00
ESI-Employer	1,45,020.00	99,846.00
Staff Welfare	16,48,140.00	4,23,886.00
Faculty Financial Support	1,27,845.00	78,650.00
	<b>3,63,71,845.00</b>	<b>2,78,27,421.00</b>
<b>Sch No. 15 : FINANCIAL CHARGES</b>		
Bank Charges	54,504.45	17,237.56
Interest on Vehicle Loan	65,327.00	1,16,067.00
Interest on OD	41,270.00	-
	<b>1,61,101.45</b>	<b>1,33,304.56</b>
<b>Sch No. 16 : ADMINISTRATION EXPENSES</b>		
<b>Academic Support Facilities</b>		
Admission Expenses	5,70,482.00	1,62,033.00
Advertisement Expenses	61,59,507.46	1,71,760.00
Affiliation, Admission, Exam Fee	48,56,015.00	38,91,639.00
Events and Activities	13,90,852.00	3,41,918.00
Examination Expenses	2,37,213.00	1,38,582.00
Graduation Day Expenses	2,19,312.00	2,67,663.00
Honorarium	1,16,500.00	37,662.00
NAAC Expenses	-	10,41,605.10
Newspapers & Magazines	34,060.00	32,850.00
NSS & NCC Expenses	2,92,219.00	2,19,524.00
Office Expenses	1,79,663.00	1,30,320.00
Photography Charges	34,000.00	3,23,500.00
Postage & Courier	17,000.00	24,566.00
Pooja Expenses	47,768.00	34,490.00
Printing & Stationery	6,93,562.00	6,96,917.00
Professional Charges	-	1,52,000.00
Membership Fees/Registration Charges	6,54,928.00	5,30,318.00
Research Expenses	-	8,730.00
Sponsorship	2,000.00	1,50,000.00
Sports Expenses	6,15,815.00	2,35,047.00
Student Welfare	59,62,435.00	10,49,900.00
Telephone & Internet Charges	4,22,527.45	2,30,380.00
Training & Workshops	-	9,28,518.00
Travelling and Conveyance	2,08,018.00	36,362.00

  
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 Bengaluru-560 072.



DIVISION : SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE  
SCHEDULES TO INCOME AND EXPENDITURE A/C..

	As at 31.03.2023	As at 31.03.2022
<b>Sch No. 16 : ADMINISTRATION EXPENSES CONTINUED...</b>		
Uniform	29,04,092.00	22,66,950.00
United Nations day Expenses	-	5,85,975.00
Website Maintenance (E-Governance)	1,17,056.00	89,090.00
Software Expenses (E-Governance)	2,99,248.00	2,08,418.00
Optra Services (E-Governance)	2,92,558.00	-
Lab Expenses	13,083.00	-
<b><u>Maintenance of Physical facilities</u></b>		
Building Maintenance	4,41,080.00	9,31,193.00
Computer Maintenance	2,53,427.00	23,244.00
Electrical Maintenance	3,62,836.00	2,430.00
Electricity Charges	15,80,824.08	4,44,762.40
Generator Maintenance	1,87,462.00	1,13,061.00
Housekeeping Expenses	1,05,200.00	1,38,858.00
Security Charges	-	-
Vehicle Insurance	2,92,760.00	4,00,962.00
Vehicle Maintenance	14,91,234.00	8,58,174.00
Repairs & Maintenance	12,840.00	1,80,825.00
Water Charges	76,385.00	-
	<b>3,11,43,961.99</b>	<b>1,70,80,226.50</b>

  
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**DIVISION : SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE**

**SCHEDULES TO INCOME AND EXPENDITURE A/C..**

	<b>As at 31.03.2022</b>	<b>As at 31.03.2021</b>
<b>Sch No. 12 : DIRECT INCOME</b>		
Admission, Tuition & Application Fees	5,48,33,497.00	4,59,59,245.00
Examination Fee Refund	1,40,629.00	-
Fine Collected	-	200.00
	<b>5,49,74,126.00</b>	<b>4,59,59,445.00</b>
<b>Sch No. 13 : OTHER INCOME</b>		
Bank Interest Received	2,873.00	-
	<b>2,873.00</b>	<b>-</b>
<b>Sch No. 14 : EMPLOYEE BENEFIT EXPENSES</b>		
Salaries & Allowances	2,60,38,400.00	2,07,01,170.00
PF-Employers	11,86,639.00	10,41,560.00
ESI-Employer	99,846.00	1,13,775.00
Staff Welfare	4,23,886.00	49,546.00
Faculty Financial Support	78,650.00	-
	<b>2,78,27,421.00</b>	<b>2,19,06,051.00</b>
<b>Sch No. 15 : FINANCIAL CHARGES</b>		
Bank Charges	17,237.56	12,600.13
Interest on Vehicle Loan	1,16,067.00	1,60,495.00
Interest on OD	-	6,289.00
	<b>1,33,304.56</b>	<b>1,79,384.13</b>
<b>Sch No. 16 : ADMINISTRATION EXPENSES</b>		
<b>Academic Support Facilities</b>		
Admission Expenses	1,62,033.00	64,275.00
Advertisement Expenses	1,71,760.00	1,29,536.00
Affiliation, Admission, Exam Fee	38,91,639.00	12,01,105.00
Events and Activities	3,41,918.00	14,830.00
Examination Expenses	1,38,582.00	1,35,466.00
Graduation Day Expenses	2,67,663.00	-
Honorarium	37,662.00	11,955.00
NAAC Expenses	10,41,605.10	1,36,561.00
Newspapers & Magazines	32,850.00	23,778.00
NSS & NCC Expenses	2,19,524.00	44,213.00
Office Expenses	1,30,320.00	1,49,822.50
Photography Charges	3,23,500.00	-
Postage & Courier	24,566.00	13,615.00
Pooja Expenses	34,490.00	-
Printing & Stationery	6,96,917.00	2,25,681.00
Professional Charges	1,52,000.00	79,700.00
Membership Fees/Registration Charges	5,30,318.00	75,760.00
Research Expenses	8,730.00	-
Sponsorship	1,50,000.00	-
Sports Expenses	2,35,047.00	20,107.00
Student Welfare	10,49,900.00	9,34,250.00

  
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DIVISION : SOUNDARYA INSTITUTE OF MANAGEMENT & SCIENCE  
SCHEDULES TO INCOME AND EXPENDITURE A/C..

	As at 31.03.2022	As at 31.03.2021
<b>Sch No. 16 : ADMINISTRATION EXPENSES CONTINUED...</b>		
Telephone & Internet Charges	2,30,380.00	1,32,482.00
Training & Workshops	9,28,518.00	16,990.00
Travelling and Conveyance	36,362.00	28,033.00
Uniform	22,66,950.00	-
United Nations day Expenses	5,85,975.00	-
Website Maintenance (E-Governance)	89,090.00	36,462.00
Software Expenses	2,08,418.00	1,58,002.00
<b><u>Maintenance of Physical facilities</u></b>		
Building Maintenance	9,31,193.00	50,600.00
Computer Maintenance	23,244.00	-
Electrical Maintenance	2,430.00	-
Electricity Charges	4,44,762.40	4,94,923.00
Generator Maintenance	1,13,061.00	44,399.00
Housekeeping Expenses	1,38,858.00	17,600.00
Security Charges	-	1,19,246.00
Vehicle Insurance	4,00,962.00	2,68,987.00
Vehicle Maintenance	8,58,174.00	1,87,968.00
Repairs & Maintenance	1,80,825.00	-
	<b>1,70,80,226.50</b>	<b>48,16,346.50</b>

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**SOUNDARYA EDUCATIONAL TRUST**

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**SCHEDULES TO INCOME AND EXPENDITURE A/C..**

	<b>As at 31.03.2021</b>	<b>As at 31.03.2020</b>
<b>Sch No. 12 : DIRECT INCOME</b>		
Admission, Tuition & Application Fees	4,59,59,245.00	5,60,86,716.00
Examination Fee Refund	-	1,80,720.00
Fine Collected	200.00	3,800.00
	<b>4,59,59,445.00</b>	<b>5,62,71,236.00</b>
<b>Sch No. 13 : EMPLOYEE BENEFIT EXPENSES</b>		
Salaries & Allowances	2,07,01,170.00	2,54,76,637.00
PF-Employers	10,41,560.00	14,11,209.00
ESI-Employer	1,13,775.00	1,94,989.00
Staff Welfare	49,546.00	1,84,329.00
	<b>2,19,06,051.00</b>	<b>2,72,67,164.00</b>
<b>Sch No. 14 : FINANCIAL CHARGES</b>		
Bank Charges	12,600.13	44,447.07
Interest on Vehicle Loan	1,60,495.00	78,637.00
Interest on OD	6,289.00	2,746.00
	<b>1,79,384.13</b>	<b>1,25,830.07</b>
<b>Sch No. 15 : ADMINISTRATION EXPENSES</b>		
<b>Academic Support Facilities</b>		
Admission Expenses	64,275.00	1,93,795.00
Advertisement Expenses	1,29,536.00	15,36,887.00
Affiliation, Admission, Exam Fee	12,01,105.00	32,56,372.00
Events and Activities	14,830.00	4,88,560.00
Examination Expenses	1,35,466.00	37,399.00
Guest Lecture Remuneration	-	1,15,790.00
Honorarium	11,955.00	5,48,187.00
Job Fair Expenses	-	2,10,450.00
NAAC Expenses	1,36,561.00	-
Newspapers & Magazines	23,778.00	24,420.00
NSS & NCC Expenses	44,213.00	1,09,751.00
Office Expenses	1,49,822.50	2,23,223.00
Photography Charges	-	23,600.00
Postage & Courier	13,615.00	14,896.00
Printing & Stationery	2,25,681.00	8,90,606.00
Professional Charges	79,700.00	13,500.00
Membership Fees/Registration Charges	75,760.00	1,17,131.00
Sponser	-	30,000.00
Student Welfare	9,34,250.00	61,63,799.00
Sports Expenses	20,107.00	2,72,242.00
Training & Workshops	16,990.00	8,82,313.00
Travelling and Conveyance	28,033.00	75,226.00
Website Maintenance (E-Governance)	36,462.00	0,450.00
Software Expenses (E-Governance)	1,58,002.00	-
Donation	-	25,115.00
Exhibition Expenses	-	54,311.00
Telephone & Internet Charges	1,32,482.00	95,511.00

*Jamsh*

**PRINCIPAL**  
**Soundarya Institute Of Management & Science**  
**Soundaryanagar, Sidedahalli,**  
**Nagasandra Post,**  
**Bengaluru-560 073.**



## SCHEDULES TO INCOME AND EXPENDITURE A/C..

## SCHEDULES TO INCOME AND EXPENDITURE A/C..

	As at 31.03.2021	As at 31.03.2020
<b>Maintenance of Physical facilities</b>		
Building Maintenance	50,600.00	3,26,183.00
Electrical Maintenance	-	51,129.00
Electricity Charges	4,94,923.00	9,38,134.00
Generator Maintenance	44,399.00	13,068.00
Housekeeping Expenses	17,600.00	-
Rent	-	6,00,000.00
Security Charges	1,19,246.00	9,93,465.00
Tent House Expenses	-	35,300.00
Vehicle Insurance	2,68,987.00	4,00,033.35
Vehicle Maintenance	1,87,968.00	12,29,002.00
	<b>48,16,346.50</b>	<b>1,99,89,638.35</b>

*Handwritten signature*

**PRINCIPAL**

Soundarya Institute Of Management & Science  
Soundaryanagar, Sidedahal  
Nagasandra Post,  
Bengaluru-560 072

