

BLDE Association's
Vachana Pitamaha Dr.P G Halakatti College of Engineering and Technology,Vijayapura

Balance Sheet as at 31-03-2025

(Amount in Rs. XX)

	Particulars	Note	31 March 2025	31 March 2024
I	EQUITY AND LIABILITIES			
1	Owners' Funds			
(a)	BLDE Association (Head Office), Vijayapur		-27,88,28,276.51	-16,94,10,507.30
(b)	Reserves and surplus	1	52,91,55,647.33	39,73,40,601.62
(c)	Grants & Funds	2	5,29,10,510.76	5,32,27,739.16
			30,32,37,881.58	28,11,57,833.48
2	Non-current liabilities			
(a)	Other long-term liabilities	3	-	-
			-	-
3	Current liabilities			
(a)	Trade payables	4	-	-
(b)	Other current liabilities	5	70,24,855.86	69,48,171.90
			70,24,855.86	69,48,171.90
	Total		31,02,62,737.44	28,81,06,005.38
II	ASSETS			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	6	29,13,11,344.26	27,45,77,825.00
(ii)	Capital work in progress	6	-	-
(b)	Non-current investments	7	-	-
(c)	Other non-current assets	8	84,42,705.99	89,90,954.63
			29,97,54,050.25	28,35,68,779.63
2	Current assets			
(a)	Loans and advances	9	6,25,414.00	6,11,125.00
(b)	Trade receivables	10	54,31,057.00	-
(c)	Cash and bank balances	11	44,52,216.19	39,26,100.75
(d)	Other current assets	12	-	-
			1,05,08,687.19	45,37,225.75
	Total		31,02,62,737.44	28,81,06,005.38
	The accompanying notes are an integral part of the financial statements			

Place : Vijayapura
Date : 18-08-2025
UDIN : 25021547BMANQ6878



Subject to our audit report of even date
EXAMINED AND FOUND CORRECT
For Rajeev Naik & Co.
Chartered Accountants
Firm Reg. No. 003453S

Principal,
B.L.D.E.A's. V.P. Dr. P.G.H
College of Engg. & Tech
VIJAYAPUR-586103.

CA Rajeev J Naik
Proprietor M. No. 021547

BLDE Association's
Vachana Pitamaha Dr.P G Halakatti College of Engineering and Technology,Vijayapura

Statement of Profit and Loss for the year ended 31st March, 2025

(Amount in Rs.)

	Particulars	Note	31 March 2025	31 March 2024
I	Revenue from operations	13	42,42,20,224.81	38,73,82,944.74
II	Other Income	14	55,01,722.24	25,81,615.00
III	Total Income (I+II)		42,97,21,947.05	38,99,64,559.74
IV	Expenses:			
(a)	Employee benefits expense	15	21,75,59,461.00	21,45,45,433.00
(b)	Depreciation and amortization expense	16	1,85,32,956.00	1,75,75,865.64
(c)	Other expenses	17	6,18,14,484.34	9,11,79,606.79
	Total expenses		29,79,06,901.34	32,33,00,905.43
V	Profit/(Loss) for the year (III- IV)		13,18,15,045.71	6,66,63,654.31
	The accompanying notes are an integral part of the financial statements			

Place : Vijayapura
Date : 18-08-2025
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BLDE Association's
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Notes forming part of the Financial Statements for the year ended 31st March, 2025

(Amount in Rs.)

1	Reserves and surplus	31 March 2025	31 March 2024
(a)	Capital Reserve		
	Opening Balance as per Last Balance Sheet	39,73,40,601.62	33,06,76,947.31
	Add: Surplus	13,18,15,045.71	6,66,63,654.31
		52,91,55,647.33	39,73,40,601.62
(b)	Other Reserve (Please specify)	-	-
	Total	52,91,55,647.33	39,73,40,601.62

(Amount in Rs.)

2	Grants & Funds	31 March 2025	31 March 2024
(a)	12100000 - Grants (To be Utilized)	-	-
	12110000 - Other Grants	-	2,98,511.00
	12120000 - VGST Funds (to Be Utilized)	58,26,775.76	58,26,775.76
	12130000 - Other Grants to Be Utilised		
	Incubation Funds - Expenses	-	401.90
	Incubation Funds - Salary	-	7,815.50
	VTU Research Grant (Dr. N Desai Civil Dept)	2,77,813.00	2,77,813.00
	VTU Research Grant (Dr.P V Malaji Mech Dept))	1,51,535.00	1,51,535.00
	11310000 - Building Fund	3,09,71,605.00	3,09,71,605.00
	11320000 - Equipment Funds		
	Equipment Against A.I.C.T.E. Fund	1,03,65,682.00	1,03,65,682.00
	Equipment Funds	41,45,600.00	41,45,600.00
	Television Fund	-	10,500.00
	11330000 - Furniture & Fixtures Funds	7,20,000.00	7,20,000.00
	11340000 - Library Fund		
	Books & Journal Fund	4,51,500.00	4,51,500.00
	Total	5,29,10,510.76	5,32,27,739.16


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Notes forming part of the Financial Statements for the year ended 31st March, 2025

		(Amount in Rs.)	
3	Other long-term liabilities	31 March 2025	31 March 2024
(a)	Others (please specify)	-	-
(b)	Others (please specify)	-	-
	Total Other long-term liabilities	-	-
4	Trade payables	31 March 2025	31 March 2024
(a)	-	-	-
	Total Trade payables	-	-
5	Other current liabilities	31 March 2025	31 March 2024
	14000000 - Non Current Liabilities	-	-
	14100000 - Deposits / Security Money	-	-
	14120000 - Deposits / Security Money Vendors	15,000.00	-
	14200000 - Caution Money Students	-	-
	14210000 - Caution Money General	29,16,193.00	27,50,000.00
	14230000 - Caution Money Hostel	3,36,370.00	3,85,370.00
	15000000 - Current Liabilities		
	15100000 - Duties & Taxes (Statutory Expenses)		2,975.00
	15200000 - Sundry Creditors		
	15210000 - Sundry Creditors Vendors		
	15211000 - Sundry Creditors Goods		
	Dell Technologies	6,53,569.00	
	15212000 - Sundry Creditors Services	1,638.00	
	15220000 - Sundry Creditors Employees		
	100349 - SAJIDALI HATTURKAR	45,354.00	
	15230000 - Sundry Creditors Students	20,78,635.44	36,20,490.90
	15240000 - Sundry Creditors University/Board/Director of Education		
	15241000 - Sundry Creditors University	37,425.42	
	15260000 - Sundry Creditors Others		
	B P Savukar Court Case Salary Deduction		20,000.00
	Institution of Engineers Project	1,87,836.00	1,69,336.00
	Staff Insurance Deduction (NK HealthCare)	7,52,835.00	
	Total Other current liabilities	70,24,855.86	69,48,171.90


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BLDE Association's Machana Pitamaha Dr.P G Halakatti College of Engineering and Technology, Vijayapura
Notes forming part of the Financial Statements for the year ended 31st March, 2025

6 Property, Plant and Equipment

		(Amount in Rs.)						
PARTICULARS	OPENING BALANCE AS ON 01-04-2024	ADDITIONS DURING THE YEAR	ADD: TRANSFER IN	TOTAL (2+3+4)	LESS: TRANSFER OUT	LESS: RECOVERY	DEPRECIATION DURING THE YEAR	CLOSING BALANCE AS ON 31-03-2025 (5-6-7-8)
1	2	3	4	5	6	7	8	9
BUILDINGS	17,84,96,600.00	22,02,820.00	-	18,06,99,420.00	-	-	89,24,830.00	17,17,74,590.00
COMPUTERS / PERIPHERALS	1,97,60,878.00	1,19,34,241.00	-	3,16,95,119.00	-	-	19,76,088.00	2,97,19,031.00
PLANT, MACHINERY AND EQUIPMENTS	3,60,79,622.00	57,84,121.00	1,24,93,810.26	5,43,57,553.26	-	-	36,07,965.00	5,07,49,588.26
FURNITURE AND FIXTURES	2,79,46,723.00	19,12,171.00	-	2,98,58,894.00	-	-	27,94,673.00	2,70,64,221.00
VEHICLES	34,33,264.00	-	-	34,33,264.00	-	-	3,43,326.00	30,89,938.00
LIBRARY BOOKS	88,60,738.00	9,39,312.00	-	98,00,050.00	-	-	8,86,074.00	89,13,976.00
TOTAL RS.	27,45,77,825.00	2,27,72,665.00	1,24,93,810.26	30,98,44,300.26	-	-	1,85,32,956.00	29,13,11,344.26

PARTICULARS	OPENING BALANCE AS ON 01-04-2023	ADDITIONS DURING THE YEAR	ADD: TRANSFER IN	TOTAL (2+3+4)	LESS: TRANSFER OUT	LESS: RECOVERY	DEPRECIATION DURING THE YEAR	CLOSING BALANCE AS ON 31-03-2024 (5-6-7-8)
1	2	3	4	5	6	7	8	9
BUILDINGS	18,55,92,731.00	21,83,505.00	-	18,77,76,236.00	-	-	92,79,636.00	17,84,96,600.00
COMPUTERS / PERIPHERALS	1,40,23,838.76	71,39,423.00	-	2,11,63,261.76	-	-	14,02,383.76	1,97,60,878.00
PLANT, MACHINERY AND EQUIPMENTS	3,49,49,188.42	46,25,346.00	-	3,95,74,534.42	-	-	34,94,912.42	3,60,79,622.00
FURNITURE AND FIXTURES	2,48,86,819.73	55,48,585.00	-	3,04,35,404.73	-	-	24,88,681.73	2,79,46,723.00
VEHICLES	1,04,610.41	33,39,115.00	-	34,43,725.41	-	-	10,461.41	34,33,264.00
LIBRARY BOOKS	89,97,904.32	7,62,624.00	-	97,60,528.32	-	-	8,99,790.32	88,60,738.00
TOTAL RS.	26,85,55,092.64	2,35,98,598.00	-	29,21,53,690.64	-	-	1,75,75,865.64	27,45,77,825.00

Capital Work in Progress

31 March 2025 31 March 2024

Opening Balance	27,45,77,825.00	26,85,55,092.64
Add: Additions during the year	2,27,72,665.00	2,35,98,598.00
Less: Capitalized during the year	1,85,32,956.00	1,75,75,865.64
Closing Balance	29,13,11,344.26	27,45,77,825.00


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Notes forming part of the Financial Statements for the year ended 31st March, 2025

(Amount in Rs.)

		31 March 2025	31 March 2024
7 Non-current investments			
(a) Earmarked / Stability Bank Deposits		-	-
(b) Prize Money Deposit		-	-
(c) Others (Specify nature)		-	-
Total		-	-
8 Other non-current assets			
22000000 - Non Current Assets			
22200000 - Security Deposits			
22300000 - Stability Funds & Affiliation Deposits			
AICTE	15,00,000.00	15,00,000.00	
Council of Architecture (Security Deposit)	5,00,000.00	5,00,000.00	
22400000 - Deposits (for Utilities)			
Electricity Deposits (KPTCL / KEB)	9,72,900.00	9,06,090.00	
GAS Deposit	32,500.00	32,500.00	
Municipal Bijapur	2,000.00	2,000.00	
Telephone Deposits	42,504.00	42,504.00	
22800000 - Bank Accounts (Aided, Grants & Scholarship)			
22840000 - Bank Account against Grants			
GTU-ICICI Bank A/c.No.650601700180-Student Project	2,45,562.00	2,19,796.00	
GTU-Kotak Mahendra Bank 170110049525	20,22,759.63	47,54,100.05	
GTU-SBI A/c No. 35043297990 - Incubation	2,54,570.50	2,55,219.50	
GTU-SBI A/c No. 38323566693 - NSS	1,44,318.70	1,78,917.70	
GTU-STATBANK OF INDIA 43332664772 (NO-LIEN A/C)	25,67,496.78		
GTU-SBI A/c No. 41278132934 - VTU (N Desai)		2,85,408.00	
GTU-SBI A/c No. 41303209391 - VTU (P V Malaji)		1,55,676.00	
22860000 - Bank Account against Student Scholarship			
SLF-SBI A/c No. 32801253024 - Scholarship	1,58,094.38	1,58,743.38	
Total	84,42,705.99	89,90,954.63	
9 Loans and advances			
(i) Capital advances			
(ii) Other loans and advances (specify nature)			
(a) 24510000 - Advances to Employees			
ADVANCE AGAINST GRANT			
ADVANCE TO ANURADHA TANKSALI (GRANT)	2,10,000.00	-	
ADVANCE TO RAVINDRA KONDAGULI (GRANT)	12,000.00	-	
ADVANCE TO ANURADHA TANKSALI	50,000.00	-	
ADVANCE TO CHANDRASHEKHARAYYA HIREMATH	20,000.00	-	
ADVANCE TO GOUTAM NAMADAR	12,000.00	-	

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Notes forming part of the Financial Statements for the year ended 31st March, 2025

	Advance to Nayeemulla Inamdar	50.00	-
	ADVANCE TO PRASHNAT KADI	9,000.00	-
	ADVANCE TO SAHEBGOUDA PATIL	8,064.00	-
	ADVANCE TO SHIVANAND TENIHALLI	5,000.00	-
	ADVANCE TO VEENA PATIL	58,800.00	-
	ADVANCE TO YANKAPPA KULKARNI	16,000.00	-
	ADVANCE TO ARAVIND PATIL	-	6,000.00
	ADVANCE TO RAMESH JEERAGAL	-	12,261.00
	ADVANCE TO SAHEBGOUDA PATIL	-	9,563.00
	Advance to Shivakumar G Patil	-	45,000.00
	ADVANCE TO SHIVARAJ PATIL	-	2,41,301.00
	ADVANCE TO VEERESH GONAL	-	3,000.00
	Festival Advance	1,26,500.00	1,96,000.00
(b)	24520000 - Advances to Vendors / Suppliers		
	Advance to Pure Aqua Treat	98,000.00	98,000.00
	Total (a)+(b)	6,25,414.00	6,11,125.00
		6,25,414.00	6,11,125.00
10	Trade receivables		
	24430000 - Sundry Debtors Vendors		
	24432000 - Sundry Debtors Services		
	Abdul Rajk A Gulbarga (TDS Receivable)	64.00	-
	Bhaskar Mark Mandakanalli(Receivable)	5,000.00	-
	Gurukrupa Enterprises(TDS Receivable)	1,520.00	-
	Johnson Lifts Ltd(TDS Receivable)	1,537.00	-
	Manjunath Savanth - Debtors	5,303.00	-
	Mohit Pal Singh (Tea Shop)	13,509.00	-
	R M Manganavar(Receivable)	4,708.00	-
	Shankrayya R Mathapati - Debtors	50.00	-
	24440000 - Sundry Debtors University / Boards		
	CET Receivables (2023-2024)	10,14,493.00	-
	CET Receivables (2024-2025)	43,84,873.00	-
	Total	54,31,057.00	-
11	Cash and Bank Balances		
A	Cash and cash equivalents		
(a)	24210000 - Current Bank Account		
	24211000 - State Bank of India CA A/c.	-	-
	SBI CA A/c No. - 30789615049	3,41,297.41	3,38,574.81
	SBI CA A/c No. - 31039287444	8,01,809.78	2,93,671.94
	SBI CA A/c No. - 41561772451 (Alumini Association)	5,75,767.00	5,60,512.00
(b)	Cash on hand	-	-
	Total	17,18,874.19	11,92,758.75

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Notes forming part of the Financial Statements for the year ended 31st March, 2025

B	Other Bank Balances		
(a)	Bank Deposits	-	-
	SBI FD A/c No. - 37440722034	27,33,342.00	27,33,342.00
		-	-
	Total Other Bank Balances	(II)	27,33,342.00
	Total Cash and bank balances	(I+II)	44,52,216.19
			39,26,100.75
12	Other current assets		
	(Specify nature)	-	-
	Total	-	-


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Notes forming part of the Financial Statements for the year ended 31st March, 2025

(Amount in Rs.)

13 Revenue from operations		31 March 2025	31 March 2024
(a) Grants from Government		39,04,995.78	19,62,053.00
(b) Academic Receipts		-	-
31110000 - Academic Fees		38,13,41,408.57	34,33,28,381.74
31120000 - Examination Fees		680.00	
31130000 - Academic Fees Others		43,46,410.72	68,98,102.00
31140000 - Fees Others		52,09,298.00	73,65,844.00
31170000 - University / Boards Fee Collection		2,94,17,431.74	2,78,28,564.00
Revenue from operations		42,42,20,224.81	38,73,82,944.74
14 Other income		31 March 2025	31 March 2024
(a) Interest income		19,969.00	2,53,872.00
(b) Other income		-	-
33210000 - Taxable			
33212000 - Scrap Sale		19,600.00	1,74,222.00
33213000 - Income From Services		-	6,55,003.57
Electrical Energy Audit Charges		55,000.00	
Standard Testing Charges		7,95,074.57	
33220000 - Non-Taxable			
33211000 - Lease Rent Income		1,536.00	
NTA Exam Remuneration		-	
33214000 - Income From Sales			
Grid Book		7,815.00	
Journal+10Graph Sheet		11,48,775.52	12,27,477.00
33221000 - Interest			
Interest on Saving Bank Account		38,461.00	32,735.00
Discount received		45,610.00	35,911.00
IEEE Conference Accommodation Fees		2,600.00	
IEEE Research Paper Registration		5,99,067.00	
Other Income		48,641.60	15,431.00
Round Off (Cr)		187.55	376.43
Examination Reimbursement		8,65,161.00	1,86,587.00
IEEE Poster Presentation Fees		62,675.00	
(c) Professional / Technical Receipts		-	-
(d) Rent on Building		17,91,549.00	-
(e) Other non-operating income (Please specify)		-	-
Total other income		55,01,722.24	25,81,615.00
Total (13 + 14)		42,97,21,947.05	38,99,64,559.74
15 Employee benefits expense		31 March 2025	31 March 2024
(a) Salaries, wages, bonus and other allowances		19,66,63,650.00	19,14,94,531.00
(b) Contribution to provident and other funds		69,40,955.00	68,44,308.00
(c) Gratuity expenses		1,13,67,461.00	1,40,82,110.00

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Notes forming part of the Financial Statements for the year ended 31st March, 2025

(d) Staff welfare expenses	-	-
41220000 - Seminar/Workshop/CME/Research	14,99,295.00	5,03,134.00
41230000 - Payment to Visiting Faculty	10,88,100.00	16,21,350.00
(e) Salary Grant Disbursement	-	-
Total Employee benefits expense	21,75,59,461.00	21,45,45,433.00
16 Depreciation and amortization expense	31 March 2025	31 March 2024
(a) on assets (Refer note 11)	1,85,32,956.00	1,75,75,865.64
Total Depreciation and amortization expense	1,85,32,956.00	1,75,75,865.64
17 Other Expenses	31 March 2025	31 March 2024
(i) Academic Expenses		
(a) Admission Expenses	5,01,174.00	32,63,562.00
(b) Examination Expenses	82,61,257.00	1,43,69,275.00
(c) Student Welfare Expenses	1,02,87,819.00	82,15,146.00
(d) Others (please specify)	1,83,30,953.42	2,32,44,164.20
(ii) Administrative Expenses		
43210000 - Utilities		
43211000 - Electricity & Power	47,17,778.00	41,53,562.80
43212000 - Water Charges	1,97,876.00	1,58,322.07
43213000 - Staff Welfare Expenses		
Staff Welfare Expenses	29,793.00	-
Training Expenses Staff	65,667.00	-
Uniform to Staff	89,164.00	1,67,326.00
43214000 - Subscription/Annual Maintenance Charges (Software)		
Annual Maintenance Charges (Software)	13,48,273.00	-
Software Subscription Charges	2,07,237.50	12,07,916.00
43215000 - Telephone, Modem, Wi-Fi and Leased Line Charges	16,30,059.00	11,95,858.00
43220000 - Postage, Stamps and Courier Charges		
News Paper, Magazines & Journals	56,690.00	49,833.00
Postage, Stamps and Courier Charges	13,397.00	9,433.00
43230000 - Bank Charges	14,584.94	26,985.34
43240000 - Rent Rates & Taxes	2,10,063.00	2,28,883.00
43250000 - Insurance		
Health Insurance	36,63,369.00	50,65,268.00
Advertisement & Publicity	7,18,505.00	10,13,914.00
Printing and Stationary	47,22,378.00	45,25,027.00
Professional Fee and Consultancy	1,40,863.00	13,92,900.00
Travelling & Conveyance Expenses	9,87,557.00	3,33,900.00
Auditors Remuneration	-	80,210.00
Chemical & Kits	-	2,33,286.00
Round Off	-	83.67


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Notes forming part of the Financial Statements for the year ended 31st March, 2025

43400000 - Transportation Expenditures		
43410000 - Owned Vehicles		
Vehicle Insurance	1,24,072.00	1,33,119.00
Vehicle Running Expenses (Fuel)	7,55,042.48	5,83,339.00
Vehicles Repairs and Maintenance	1,79,538.00	2,82,091.00
43500000 - Repairs & Maintenance		
Computer Repair & Maintenance	18,251.00	-
Electrical Repairs & Maintenance	2,350.00	-
Green Campus Initiative	2,05,930.00	1,55,500.00
Repairs & Maintenance Building	6,02,855.00	1,30,68,571.71
Repairs & Maintenance Computer	6,73,492.00	7,97,262.00
Repairs & Maintenance Electrical	7,60,076.00	16,32,156.00
Repairs & Maintenance Furnitures & Fixtures	4,81,249.00	17,17,950.00
Repairs & Maintenance Machinery	2,17,806.00	3,20,650.00
Repairs & Maintenance Others	5,06,477.00	12,39,761.00
Repairs & Maintenance to Air Conditioner	37,091.00	17,505.00
Repairs & Maintenance to Campus	57,462.00	6,99,425.00
Repairs & Maintenance to RO Plant	2,88,650.00	97,895.00
43800000 - Expenses Others		
Accounts Written Off	13,000.00	-
Cleaning Materials & Services (House Keeping)	1,85,887.00	2,07,618.00
Contingency Expenditures	95,739.00	1,37,176.00
Miscellaneous Expenditures	3,74,234.00	11,09,733.00
Staff Refreshment Expenditures	40,825.00	-
Fire and Safety Expenditure	-	45,000.00
Total (i + ii)	6,18,14,484.34	9,11,79,606.79
Total (15 + 16 + 17)	29,79,06,901.34	32,33,00,905.43


Principal,
B.L.D.E.A's. V.P. Dr. P.G.H
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