Rashtreeya Sikshana Samithi Trust
R V University
RV University Campus, RV Vidyaniketan Post, 8th Mile, Mysore Road, Bengaluru - 560059

Balance Sheet as at 31st March, 2026

	Particulars	Notes	As at 31st Mar 2026	As at 31st Mar 2025
I	**SOURCE OF FUNDS**			
i	**Restricted and Unrestricted Funds**			
a	**Unrestricted Funds**			
	Capital Fund	2	3,49,20,14,813	2,73,23,16,697
	Deferred Grants	3	15,24,706	-
ii	**Non Current Liabilities**			
a	Long Term Borrowings	4	40,45,85,704	
b	Long Term Provisions	5	2,86,44,092	1,97,78,499
c	Other Long Term Liabilities	-	-	-
iii	**Current Liabilities**			
a	Other Current Liabilities	6	16,48,72,753	17,46,71,510
b	Short tem Provisions	-	-	-
	Total		**4,09,16,42,068**	**2,92,67,66,706**
II	**APPLICATION FUNDS**			
i	**Non Current Assets**			
a	Property, Plant & Equipment & Intangible Assets	7		
	Property, Plant & Equipment		45,85,50,205	20,96,81,956
	Intangible Assets		1,55,64,236	20,69,336
	Capital Work-in-progress		3,06,90,15,375	2,15,43,80,671
b	Long Term Loans and Advances	8	4,23,69,003	2,67,68,228
c	Other Long Term Assets	9	25,34,14,258	25,10,67,576
ii	**Current Assets**			
a	Cash and Bank Balances	10	5,45,69,750	6,46,39,206
b	Short Term Loans & Advances	-	-	-
c	Other Current Assets	11	19,81,59,240	21,81,59,732
	Significant Accounting Policies & Notes to accounts	1		
	Total		**4,09,16,42,068**	**2,92,67,66,706**

The accompanying notes are an integral part of these financial statements

As per our report of even date

For Santhappa & Co,
Chartered Accountants
FR.No. 003613S

S Sachin
Partner
Membership No. 232480

Place: Bengaluru
Date : 15th October 2026

For RV University a unit of Rashtreeya Sikshana Samithi Trust

Dr. Ram Kumar Kakani
Vice Chancellor -
R V University

A V S Murthy
Hon. Secretary of
the Trust

RASHTREEYA SIKSHANA SAMITHI TRUST ★ BANGALORE

Vice Chancellor
RV University, RV Vidyaniketan
8th Mile, Mysuru Road
Bengaluru- 560 059

Rashtreeya Sikshana Samithi Trust
R V University
RV University Campus, RV Vidyaniketan Post, 8th Mile, Mysore Road, Bengaluru - 560059

Income & Expenditure A/c for the year ended 31st March, 2026

Particulars	Notes	Amount 31st Mar 2026	Amount 31st Mar 2025
A. INCOME			
Fee Collections	12	1,57,49,47,664	1,05,17,38,502
Other Income	13	1,90,39,134	1,53,85,801
Interest Income	14	2,93,28,080	2,54,31,381
Deferred Income		1,59,057	-
Grant		5,18,836	14,06,933
Total Income- A		**1,62,39,92,772**	**1,09,39,62,617**
B. EXPENDITURE			
Employee Benefit Expenses	15	53,17,14,748	39,19,09,795
Audit Fee	16	6,46,050	4,96,200
Repairs & Maintenance	17	6,43,83,719	5,83,03,965
Rates, Duties & Taxes	18	6,47,686	36,99,940
Finance Charges		50,57,553	84,595
Other Expenses	19	41,46,81,744	29,32,91,221
Depreciation	7	8,23,75,544	5,29,26,767
Total Expenses - B		**1,09,95,07,045**	**80,07,12,482**
Excess of Income over Expenditure before exceptional items (A-B)		**52,44,85,727**	**29,32,50,136**
Exceptional Items		-	-
Excess of Income over Expenditure for the year transferred to Capital Fund		**52,44,85,727**	**29,32,50,136**
Significant Accounting Policies & Notes to accounts	1		

The accompanying notes are an integral part of these financial statements

As per our report of even date

For Santhappa & Co,
Chartered Accountants
FR.No. 003613S

S Sachin
Partner
Membership No. 232480

Place: Bengaluru
Date : 15th October 2026

For RV University a unit of Rashtreeya Sikshana Samithi Trust

RASHTREEYA SIKSHANA SAMITHI TRUST * BANGALORE

Dr. Ram Kumar Kakani
Vice Chancellor - R V University

A V S Murthy
Hon. Secretary of the Trust

Vice Chancellor
RV University, RV Vidyaniketan
8th Mile, Mysuru Road
Bengaluru- 560 059

Rashtreeya Sikshana Samithi Trust
R V University
RV University Campus, RV Vidyaniketan Post, 8th Mile, Mysore Road, Bengaluru - 560059

1 Significant accounting policies

A Basis of preparation of financial statements

a Accrual basis

The financial statements have been prepared under historical cost convention on accrual basis of accounting and in accordance with generally accepted accounting principles and the applicable accounting standards prescribed for the non corporate entities issued by the Institute of Chartered Accountants of India. The accounting policies, in all material respects, have been consistently applied by the Trusts and its institutions and are consistent with those in the previous year.

Estimates and assumptions used in the preparation of the financial statements are based upon management's evaluation of the relevant facts and circumstances as of the date of the financial statements, which may differ from the actual results at a subsequent date. Difference between the actual and estimates are recognized in the period in which the results are known / materialized.

b Use of estimates

The preparation of financial statements requires the management to make judgments, estimates and assumptions that affect the reported amounts of incomes, expenses, assets and liabilities and disclosure of contingent liabilities, at the end of the reporting period. Although, these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and
estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

B Income recognition

i Revenue arising from tuition fees collected from students and fee received for pursuit of other curriculum activities are recognized over the period of instruction.

ii Interest Income is accounted on time proportion basis.

C Funds

a Restricted Funds

Restricted funds refer to amounts received or set aside for specific purposes, either as directed by donors or through formal resolutions of the executive committee. These funds must be utilized solely for the designated purpose and are to be disclosed under the head 'Restricted Funds' in the Balance Sheet. Unutilized balances at the end of the financial year are carried forward under the same heading until they
are fully utilized. Interest earned on Restricted Funds have been utilised only for the designated purpose.

b Utilised Funds

Utilised funds represent the portion of restricted funds that have been expended for their intended purpose, particularly for capital acquisitions. The cost of such assets is capitalized under property, plant and equipment, and the corresponding fund utilization is disclosed separately under the 'Utilised Funds' schedule. This approach ensures clear traceability and accountability of fund application.

RASHTREEYA SIKSHANA SAMITHI TRUST * BANGALORE

D Property, Plant & Equipment

The property, plant and equipment which are held for use for administrative purposes and which are expected to be used for more than a period of twelve months have been capitalized at acquisition cost, with all identifiable expenditure incurred to make the asset fit for use. These assets are stated at cost less depreciation to date.

Cost comprises the purchase price, borrowing costs, if capitalization criteria are met and any cost attributable to bringing the assets to its working condition for its intended use which includes taxes, freight, and installation and allocated incidental expenditure during construction/ acquisition and exclusive of Input tax credit or other tax credit admissable to the Trust.

Also, the cost of an item of property, plant and equipment is recognized as an asset if, and only if: (a) it is probable that future economic benefits associated with the item will flow to the enterprise; and (b) the cost of the item can be measured reliably

E Depreciation

The Trust has a policy of computing depreciation as well as gain or loss on disposal of assets . The rates of depreciation specified under the Income Tax Rules, 1962 are considered for computing depreciation.

F Government grants and subsidies

Grants and subsidies from the Government are recognized when there is reasonable assurance that (i) the company will comply with the conditions attached to them, and (ii) the grant / subsidy will be received.

Where the grant or subsidy relates to revenue, it is recognized as income on a systematic basis in the statement of income and expenditure over the periods necessary to match them with the related costs, which they are intended to compensate.

Where the grant relates to an asset, it is recognized as deferred income and released to income in equal amounts over the expected useful life of the related asset.

G Retirement benefits to Employees

The institution provides for gratuity a defined benefit retirement plan (the "Gratuity Plan") covering eligible employees. In accordance with the Payment of Gratuity Act, 1972, the Gratuity Plan provides a lump sum payment to vested employees at retirement, death, incapacitation or termination of employment, of an amount based on the respective employee's salary and the tenure of employment.

RASHTREEYA SIKSHANA SAMITHI TRUST BANGALORE

H Taxes on income

The Trust and its institutions are recognized as a Charitable Institution under section 12A of the Income Tax Act 1961, the income of which is exempt from tax subject to certain conditions. Therefore, provision for Income tax is not provided for.

I Impairment of Assets

Consideration is given at each Balance Sheet date to determine whether there is any modification or impairment of the carrying amount of the fixed assets. If any condition exists, an assets recoverable amount is estimated. An impairment loss is recognized whenever the carrying amount of any asset exceeds recoverable amount.

J Foreign Currency Transactions

Transactions denominated in foreign currencies are recorded at the exchange rate prevailing at the time of the transactions. Outstanding at the Balance sheet date are restated at the year-end rates.

K Provisions, Contingent Liabilities and Contingent Assets

A provision is recognized when an enterprise has a present obligation as a result of past event and it is probable that an out flow of resources will be required to settle the obligation in respect of which a reliable estimate can be made.

Contingent Liabilities are not provided for and are disclosed by way of notes. Contingent assets are neither recognized nor disclosed.

Provisions, Contingent liabilities and Contingent assets are reviewed at each Balance Sheet date.

RASHTREEYA SIKSHANA SAMITHI TRUST BANGALORE

Rashtreeya Sikshana Samithi Trust
R V University
RV University Campus, RV Vidyaniketan Post, 8th Mile, Mysore Road, Bengaluru - 560059

Notes forming part of Balance Sheet

2 Capital Fund

Particulars	31.03.2026	31.03.2025
Opening Balance	2,73,23,16,697	1,76,15,07,360
Add: Received during the year	78,99,72,739	1,67,98,76,098
	3,52,22,89,436	3,44,13,83,458
Less: TDS received	-	-
Less: Paid during the year	55,47,60,349	1,00,23,16,895
	2,96,75,29,086	2,43,90,66,562
Add: Excess of Income over Expenditure	52,44,85,727	29,32,50,135
	3,49,20,14,813	**2,73,23,16,697**

3 Grants

Particulars	31.03.2026	31.03.2025
Deffered Grants		
Opening Balance	-	-
Add:Additions	16,83,763	-
	16,83,763	-
Less:Deffered Income	1,59,057	-
Less:Deletions	-	-
	15,24,706	**-**

4 Long Term Borrowings

Particulars	31.03.2026	31.03.2025
Term Loans from Banks		
TERM LOAN - TR-00014	40,45,85,704	-
	40,45,85,704	**-**

5 Long Term Provisions

Particulars	31.03.2026	31.03.2025
Provision for Employee Benefits		
Gratuity Payable	2,86,44,092	1,97,78,499
	2,86,44,092	**1,97,78,499**

6 Other Current Liabilities

Particulars	31.03.2026	31.03.2025
Employee Benefits Payable	6,37,079	5,16,799
Freight Clearing A/c	3,150	28,950
Sundry Creditors for Expenses	6,50,04,610	9,15,76,143
Salary Payable	15,73,706	6,98,149
Medical Insurance	16,46,038	11,27,484
TDS/TCS Payable	79,60,367	82,59,439
Professional Tax payable	(1,18,000)	59,200
Credit Card.50123382	3,92,899	8,400
Advance Fee Received	8,77,72,905	7,23,96,946
	16,48,72,753	**17,46,71,510**

RASHTREEYA SIKSHANA SAMITHI TRUST BANGALORE

Rashtreeya Sikshana Samithi Trust
R V University
RV University Campus, RV Vidyaniketan Post, 8th Mile, Mysore Road, Bengaluru - 560059

Notes forming part of Balance Sheet

8 Long Term Loans and Advances

Particulars	31.03.2026	31.03.2025
Unsecured considered good		
Group Gratuity Scheme	4,23,69,003	2,67,68,228
	4,23,69,003	**2,67,68,228**

9 Other Long Term Assets

Particulars	31.03.2026	31.03.2025
KEB Deposit	9,67,576	9,67,576
Rent Deposit	1,43,562	-
Other Deposits	22,03,120	-
Statutory Endowment Fund Deposit	25,01,00,000	25,01,00,000
	25,34,14,258	**25,10,67,576**

10 Cash and Bank Balances

Particulars	31.03.2026	31.03.2025
Cash and Cash Equivalents		
KMB A/c # 2245104000	2,09,28,653	63,89,385
KMB A/c # 2245104017	91,22,569	4,62,98,395
KMB A/c # 2246194123	1,58,77,179	76,61,393
KMB A/c # 2247035654	20,105	24,528
KMB A/c # 2247030895	2,10,752	31,458
KMB A/c # 2247032936	3,18,222	1,07,288
KMB A/c #2247093258	8,837	8,410
KMB A/c # 2247032929	12,261	51,779
KMB A/c # 2249233614	1,43,688	2,328
KMB A/c # 2249310803	1,029	1,004
KMB A/c # 27352	2,438	2,376
KMB A/c # 35678	1,48,871	1,45,084
UBI A/c # 11157	(4,047)	-
UBI A/c # 10012489	2,11,929	13,50,000
Cash on Hand	33,492	32,005
Fixed Deposits	75,33,773	25,33,773
	5,45,69,750	**6,46,39,206**

11 Other Current Assets

Particulars	31.03.2026	31.03.2025
Staff Gen/Othr Adv	97,05,750	61,01,055
Other Advances	1,99,751	1,99,751
Advance Payment to Vendors	12,54,72,009	17,73,10,661
Application Fee Receivable	(17,83,236)	20,42,402
Inst/Consul Project	13,18,108	-
Income Tax Rec staff	(1,15,969)	-
Interest Receivable	14,32,499	-
RV University- RVCE	3,53,08,072	-
University Exam Remn	14,98,000	14,94,000
Student Fee Receivable	2,51,24,257	3,10,11,863
	19,81,59,240	**21,81,59,732**

RASHTREEYA SIKSHANA SAMITHI TRUST * BANGALORE

Rashtreeya Sikshana Samithi Trust
R V University
RV University Campus, RV Vidyaniketan Post, 8th Mile, Mysore Road, Bengaluru - 560059

7 PROPERTY, PLANT & EQUIPMENT

Description of Asset	Rate of Depreciation	Balance as on 01.04.2025	Additions		Deletion	Transfer	Total	Amount of Depreciation	Balance as on 31.03.2026
			Before Sept	After Sept					
Property, Plant & Equipment									
Block A									
Buildings	10%	-	-	16,35,28,030	-	-	16,35,28,030	81,76,401	15,53,51,629
Furniture	10%	5,30,26,026	89,86,255	7,54,20,834	-	-	13,74,33,115	99,72,270	12,74,60,845
Block B									
Equipments	15%	6,35,11,736	56,18,922	1,12,75,451	-	-	8,04,06,109	1,12,15,258	6,91,90,851
Library Books	15%	2,47,02,731	38,97,923	59,75,096	-	-	3,45,75,750	47,38,230	2,98,37,520
Vehicles	15%	47,60,355	-	-	-	-	47,60,355	7,14,053	40,46,302
Block C									
Computer	40%	6,36,81,108	3,30,48,066	1,63,76,061	-	-	11,31,05,235	4,19,66,882	7,11,38,353
		20,96,81,956	**5,15,51,166**	**27,25,75,471**	**-**	**-**	**53,38,08,593**	**7,67,83,094**	**45,70,25,499**
Intangibles									
Computer Software	40%	20,69,336	41,00,000	1,48,28,293	-	-	2,09,97,629	54,33,393	1,55,64,236
Cost of Working Progress									
CWIP Buildings	0%	2,14,33,37,744	52,12,85,396	35,82,48,174	-	-	3,02,28,71,314	-	3,02,28,71,314
CWIP Furniture	0%	45,26,856	63,59,791	0	-	-	1,08,86,647	-	1,08,86,648
CWIP Equipment	0%	65,16,071	2,63,45,629	23,95,713			3,52,57,413	-	3,52,57,414
		2,15,43,80,671	**55,39,90,816**	**36,06,43,887**	**-**	**-**	**3,06,90,15,374**	-	**3,06,90,15,375**
Grant Assets									
Project Equipment	15%	-	-	14,21,567	-	-	14,21,567	1,06,617	13,14,950
Project Computer	40%	-	-	62,953	-	-	62,953	12,591	50,362
Project Computer Software	40%	-	-	1,99,243			1,99,243	39,849	1,59,394
		-	-	**16,83,763**	**-**	**-**	**16,83,763**	**1,59,057**	**15,24,706**
Total		**2,36,61,31,963**	**60,96,41,982**	**64,97,31,414**	**-**	**-**	**3,62,55,05,359**	**8,23,75,544**	**3,54,31,29,816**

RASHTREEYA SIKSHANA SAMITHI TRUST * BANGALORE

Rashtreeya Sikshana Samithi Trust
R V University
RV University Campus, RV Vidyaniketan Post, 8th Mile, Mysore Road, Bengaluru - 560059

Notes forming part of Income & Expenditure

12 Fee Collection

Particulars	31.03.2026	31.03.2025
Annual Examination	3,50,57,028	2,35,22,066
Application & Prospectus	34,90,726	64,51,871
Academic Faciliation	(1,85,000)	-
Inst Development Fee	(2,70,000)	3,05,000
Misc & Other Fee	2,31,84,060	1,68,61,567
Proj/ProjGuidncFee	17,16,273	27,14,841
Tuition Fee	1,41,23,20,665	93,04,98,951
HILIB HINTT E-j	(14,000)	-
Skill Lab Facility	9,29,54,500	5,79,84,000
Certification Prog	38,22,000	-
PhD Res Scholar Fee	8,59,000	30,10,000
Registration Fee	8,56,72,612	7,10,77,000
Paper viewing Process	2,18,750	1,20,000
Convocation Appln	12,85,000	5,40,080
Alumni Assn Reg Fee	5,16,000	2,22,000
Autonomous/FastTrack	-	5,120
Scholarship (others, Sports & Merit)	(8,56,79,950)	(6,15,73,994)
	1,57,49,47,664	**1,05,17,38,502**

13 Other Income

Particulars	31.03.2026	31.03.2025
Duplicate ID Card	1,98,000	1,36,157
Elecchrg/Rent(Staff)	-	-
Fast Track exam Fees	15,12,717	49,71,750
Fast Track Regn Fees	91,37,000	-
Library Fine	59,209	37,679
Mess Receipt- Studen	-	1,05,085
Rental Income	1,63,612	-
Sale scrap	42,96,499	20,98,878
Sponsorship/Conference	1,39,763	11,34,717
Sale of News Paper	-	5,593
Consltancy Charges/IOH	-	50,000
Other Income /Misc Deductions	7,35,845	4,14,671
Seminar & Workshop	14,05,387	40,00,200
Notice period pay	7,48,553	1,47,387
Training & Consl Fee	6,42,550	22,83,684
	1,90,39,134	**1,53,85,801**

14 Interest Income

Particulars	31.03.2026	31.03.2025
Interest on Fixed Deposit	2,07,76,494	1,88,86,869
Interest on SB A/c	66,51,273	53,60,753
Interest on Gratuity	19,00,313	11,83,759
	2,93,28,080	**2,54,31,381**

RASHTREEYA SIKSHANA SAMITHI TRUST ★ BANGALORE

Rashtreeya Sikshana Samithi Trust
R V University
RV University Campus, RV Vidyaniketan Post, 8th Mile, Mysore Road, Bengaluru - 560059

Notes forming part of Income & Expenditure

15 Employee Benefit Expenses

Particulars	31.03.2026	31.03.2025
Allowance for Driver	6,07,180	5,24,180
EL Encashment	30,89,747	22,76,075
EPF Mgt Share	34,48,987	26,36,001
ESI Mgt Share	-	42,957
Establishment	46,68,18,367	33,99,68,157
Estb Visiting Faculty Remuneration	3,73,83,503	3,26,84,128
Gratuity	1,24,66,625	83,76,518
Life Insurance(Grat)	12,982	-
Stipend	78,87,356	54,01,779
	53,17,14,748	**39,19,09,794**

16 Audit Fee

Particulars	31.03.2026	31.03.2025
Statutory Audit Fee	2,21,250	75,000
Internal Audit Fee	4,24,800	4,21,200
	6,46,050	**4,96,200**

17 Repairs & Maintenance

Particulars	31.03.2026	31.03.2025
Annual Maintenance Charges	21,68,004	6,71,533
Building Maintenance	13,29,943	1,28,97,236
Comp,IT & Perip Maintenance	5,76,589	3,29,651
Electrical Works	53,55,661	6,87,070
Fuel/Generator Maint	25,88,091	30,34,394
Garden Maintenance	3,77,278	46,46,597
Machine/ Equip Maintenance	1,34,242	1,50,730
Other Repairs & Maintenance	14,18,510	4,10,208
Vehicle Maintanence	7,24,122	2,18,859
Architeture Fee Expn	-	15,20,354
Civil Works Consum	-	-
House Keeping Charges	2,78,33,067	1,77,51,631
Security Charges W&W charges	2,13,44,263	1,54,54,290
Pest Control Service	5,33,950	5,31,413
	6,43,83,719	**5,83,03,965**

18 Duties & Taxes

Particulars	31.03.2026	31.03.2025
PT- Insts/Hostels	2,500	2,500
Duties & Taxes	6,02,433	4,00,000
Property Tax-BBMP	42,753	32,97,440
	6,47,686	**36,99,940**

RASHTREEYA SIKSHANA SAMITHI TRUST ★ BANGALORE

19 Other Expenses

Particulars	31.03.2026	31.03.2025
Admission Expenses	19,37,38,268	14,73,20,938
Advertisement	3,90,38,811	1,37,67,621
Allowance	50,000	-
Conveyance Expenses	10,05,786	6,56,401
Electricity Charges	80,25,251	45,75,725
ID Card Expenses	-	1,56,409
Inspection Charges	24,000	3,74,000
Insurance Expense Equipments & Vehicles	84,777	15,81,977
Int on Loan availed		-
Interest on TDS	36,567	146
Lib Lab conting/Ex	20,06,757	6,18,318
Legal Charges	2,500	-
Meeting Expenses (AC/GC/GB)	41,452	2,15,728
Membership Fee	25,25,651	11,29,957
Office Maintence & Expenses	33,36,448	1,68,741
Postage & Telephone	57,683	1,17,319
Printing & Stationary	82,46,605	63,52,984
Photography Charges	60,000	96,400
Professional Charges	1,98,99,605	1,63,63,280
Refreshment Charges	74,57,564	57,63,063
Rental Charges	33,21,938	17,62,190
Subscription	1,45,78,963	79,92,706
Hiring/Scrutiny Charges	41,87,238	40,26,980
Software Renewal Charges	24,16,893	1,00,67,290
Sponsorship	64,91,324	58,15,473
Studnt Staff Welfare	12,54,311	-
Stipend- Other	37,52,000	37,50,067
TA/DA & Conveyance	35,38,848	54,31,104
Telephone Charges	1,78,374	1,45,223
Transport Charges	4,79,795	3,06,298
Water Charges	1,53,829	4,20,584
Website Hosting Charges	24,11,035	17,90,444
Travelling Allowance/Exp	31,01,517	39,20,512
Cloud Charges	24,26,766	-
Research Center expenses	13,868	59,500
Research&Publication	65,804	1,92,907
Sports Expenses	12,77,673	17,37,468
Skill lab expenses	1,35,079	4,68,139
Promotion Expenses	2,51,563	-
Consultancy Fee	19,15,692	-
Convocation Fee/Expn	6,16,686	5,77,195
Autonomous/FastTrack	1,83,544	-
Guest Faculty/ Lecturers Honararium	34,12,419	25,54,311
Housekeeping Material	11,12,375	2,04,065
Internet Charges	15,56,618	45,19,969
Lab Expenses	11,80,037	-
Medical Insurance Expense	16,69,164	12,35,374
Miscellaneous Expenses	3,14,576	82,197
NCC Expenses	4,26,594	7,78,599

Rashtreeya Sikshana Samithi Trust
R V University
RV University Campus, RV Vidyaniketan Post, 8th Mile, Mysore Road, Bengaluru - 560059

19 Other Expenses

Particulars	31.03.2026	31.03.2025
News Paper & Periodicals	45,817	38,628
Patent Charges	2,01,440	-
Placement Training	6,000	-
Project Work/Exps	-	8,83,307
RR & Maziines	2,44,256	-
Student Activities	23,67,338	-
Student Uniform	43,520	-
Theory Exam Expenses	-	7,42,606
Training & Development Expenses	3,50,25,404	1,68,31,296
Service Charges	-	1,20,000
Registration Fee(VTU/KEA)	31,52,690	21,89,009
KEA Other Fee	15,750	3,23,250
Valuation	6,79,900	2,58,800
Exchange Loss / Gain	25,827	49,156
Consuption Consmbles	45,762	-
Rounding off	2	-
Grant Expenses	17,34,469	9,13,574
Functions & Programmes	2,30,31,321	1,38,43,991
	41,46,81,744	**29,32,91,221**

Vice Chancellor
RV University, RV Vidyaniketan
8th Mile, Mysuru Road
Bengaluru- 560 059

RASHTREEYA SIKSHANA SAMITHI TRUST ★ BANGALORE