SANTHAPPA & CO.
CHARTERED ACCOUNTANTS
No. 201, 2nd Floor, House of Lords, St. Marks Road, Bangalore – 560 001
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INDEPENDENT AUDITOR'S REPORT

To the members of Rashtreeya Sikshana Samithi Trust

Opinion

We have audited the financial statements of **RV University** ("The Institution"), which comprise the Balance Sheet as at 31st March, 2025 and the Income and Expenditure Account for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the trust as at March 31, 2025, and its surplus for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the institution in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal an Regulatory Requirements

Further, we report that:

a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit

b. In our opinion, proper books of accounts have been kept by the Institution so far as appears from our examination of those books

c. The Balance Sheet and the Income and Expenditure account dealt with by this Report agree with the books of accounts

d. in our opinion, the Balance Sheet and Income and Expenditure account comply with the relevant accounting standards

For **Santhappa & Co.,**
Chartered Accountants
Firm's Registration No. 003613S



S Sachin
Partner
Membership No. 232480

Place: Bengaluru

Date: 19th October, 2025

UDIN : 25232480BMIUAI3762

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, 2025

	Particulars	Notes	As at 31st Mar 2025	As at 31st Mar 2024
I	**SOURCE OF FUNDS**			
i	**Restricted and Unrestricted Funds**			
a	**Unrestricted Funds**			
	Capital Fund	2	2,73,23,16,697	1,76,15,07,360
ii	**Non Current Liabilities**			
a	Long Term Provisions	3	1,97,78,499	1,49,84,859
b	Other Long Term Liabilities	-	-	-
iii	**Current Liabilities**			
a	Other Current Liabilities	4	17,46,71,510	11,74,65,711
b	Short tem Provisions	-	-	-
	Total		**2,92,67,66,706**	**1,89,39,57,929**
II	**APPLICATION FUNDS**			
i	**Non Current Assets**			
a	Property, Plant & Equipment & Intangible Assets	5		
	Property, Plant & Equipment		20,96,81,957	9,57,28,687
	Intangible Assets		20,69,336	8,98,650
	Capital Work-in-progress		2,15,43,80,671	1,41,34,54,829
b	Long Term Loans and Advances	6	2,67,68,228	1,49,84,859
c	Other Long Term Assets	7	25,10,67,576	25,01,00,000
ii	**Current Assets**			
a	Cash and Bank Balances	8	6,46,39,206	4,13,95,997
b	Short Term Loans & Advances	-	-	-
c	Other Current Assets	9	21,81,59,732	7,73,94,906
	Significant Accounting Policies & Notes to accounts	1		
	Total		**2,92,67,66,706**	**1,89,39,57,929**

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 : 19th October, 2025

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
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, 2025

Particulars	Notes	Amount 31st Mar 2025	Amount 31st Mar 2024
A. INCOME			
Fee Collections	10	1,05,17,38,502	52,12,98,334
Other Income	11	1,53,85,801	87,63,325
Interest Income	12	2,54,31,381	2,40,19,479
Grant in Aid		14,06,933	-
Total Income- A		**1,09,39,62,617**	**55,40,81,138**
B. EXPENDITURE			
Employee Benefit Expenses	13	39,19,09,794	27,50,43,976
Audit Fee	14	4,96,200	2,79,100
Repairs & Maintenance	15	5,83,03,965	1,45,03,811
Rates, Duties & Taxes	16	36,99,940	80,969
Finance Charges		84,595	13,97,924
Other Expenses	17	29,32,91,221	20,00,63,170
Depreciation		5,29,26,767	2,27,56,670
Total Expenses - B		**80,07,12,482**	**51,41,25,619**
Excess of Income over Expenditure before exceptional items (A-B)		**29,32,50,135**	**3,99,55,520**
Exceptional Items		-	-
Excess of Income over Expenditure for the year transferred to Capital Fund		**29,32,50,135**	**3,99,55,520**
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

SANTHAPPA & CO. CHARTERED ACCOUNTANTS BANGALORE-1

S Sachin
Partner
Membership No. 232480

Place: Bengaluru
Date : 19th October, 2025

For RV University a unit of Rashtreeya Sikshana Samithi Trust

RV UNIVERSITY BENGALURU

Dr. Ram Kumar Kakani
Vice Chancellor - R V University

RASHTREEYA SIKSHANA SAMITHI TRUST BANGALORE

A V S Murthy
Hon. Secretary of the Trust

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.

For RV University, Bengaluru

Authorised Signatory

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

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.

For RV University, Bengaluru

Authorised Signatory

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

SANTHAPPA & CO. CHARTERED ACCOUNTANTS BANGALORE-1

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.

For RV University, Bengaluru

Authorised Signatory

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

SANTHAPPA & CO. CHARTERED ACCOUNTANTS BANGALORE-1

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	31.03.2025	31.03.2024
Opening Balance	1,76,15,07,360	94,48,11,329
Add: Received during the year	1,67,98,76,098	1,13,79,19,884
	3,44,13,83,458	2,08,27,31,213
Less: TDS received	-	-
Less: Paid during the year	1,00,23,16,895	36,11,79,372
	2,43,90,66,562	1,72,15,51,841
Add: Excess of Income over Expenditure	29,32,50,135	3,99,55,520
	2,73,23,16,697	**1,76,15,07,360**

3 Long Term Provisions

Particulars	31.03.2025	31.03.2024
Provision for Employee Benefits		
Gratuity Payable	1,97,78,499	1,49,84,859
	1,97,78,499	**1,49,84,859**

4 Other Current Liabilities

Particulars	31.03.2025	31.03.2024
Employee Benefits Payable	5,16,799	4,35,313
Freight Clearing A/c	28,950	650
Sundry Creditors for Expenses	9,15,76,143	2,85,52,814
Salary Payable	6,98,149	5,47,267
Medical Insurance	11,27,484	4,65,946
TDS Payable	82,59,439	53,76,923
Professional Tax payable	59,200	40,000
Credit Card.50123382	8,400	38,000
Advance Fee Received	7,23,96,946	8,20,08,798
	17,46,71,510	**11,74,65,711**

For RV University, Bengaluru

Authorised Signatory

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

SANTHAPPA & CO CHARTERED ACCOUNTANTS BANGALORE-1

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

6 Long Term Loans and Advances

Particulars	31.03.2025	31.03.2024
Unsecured considered good		
Group Gratuity Scheme	2,67,68,228	1,49,84,859
	2,67,68,228	**1,49,84,859**

7 Other Long Term Assets

Particulars	31.03.2025	31.03.2024
KEB Deposit	9,67,576	-
Statutory Endowment Fund Deposit	25,01,00,000	25,01,00,000
	25,10,67,576	**25,01,00,000**

8 Cash and Bank Balances

Particulars	31.03.2025	31.03.2024
Cash and Cash Equivalents		
KMB A/c # 2245104000	63,89,385	2,74,39,515
KMB A/c # 2245104017	4,62,98,395	59,12,409
KMB A/c # 2246194123	76,61,393	66,70,208
KMB A/c # 2247035654	24,528	16,627
KMB A/c # 2247030895	31,458	7,376
KMB A/c # 2247032936	1,07,288	45,227
KMB A/c #2247093258	8,410	8,337
KMB A/c # 2247032929	51,779	1,30,463
KMB A/c #2249233614	2,328	-
KMB A/c #2249310803	1,004	-
UBI Main#10012489	13,50,000	-
KMB A/c #27352	2,376	2,301
KMB A/c # 35678	1,45,084	1,40,442
Cash on Hand	32,005	23,092
Fixed Deposits	25,33,773	10,00,000
	6,46,39,206	**4,13,95,997**

9 Other Current Assets

Particulars	31.03.2025	31.03.2024
Staff Gen/Othr Adv	61,01,055	59,64,199
Other Advances	1,99,751	1,99,751
Advance Payment to Vendors	17,73,10,661	5,53,12,526
Application Fee Receivable	20,42,402	3,43,808
University Exam Remn	14,94,000	6,62,000
Student Fee Receivable	3,10,11,863	1,49,12,622
	21,81,59,732	**7,73,94,906**

For RV University, Bengaluru

Authorised Signatory

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

SANTHAPPA & CO. CHARTERED ACCOUNTANTS BANGALORE-1

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

5 PROPERTY, PLANT & EQUIPMENT

Description of Asset	Rate of Depreciation	Balance as on 01.04.2024	Additions		Deletion	Total	Amount of Depreciation	Balance as on 31.03.2025
			Before Sept	After Sept				
Property, Plant & Equipment								
Block A								
Furniture	10%	3,25,11,565	73,11,002	1,80,90,227	-	5,79,12,794	48,86,768	5,30,26,026
Block B								
Equipments	15%	2,31,56,225	1,18,11,890	3,65,28,474	-	7,14,96,589	79,84,853	6,35,11,736
Library Books	15%	1,51,40,783	23,14,404	1,06,65,754	-	2,81,20,941	34,18,210	2,47,02,731
Vehicles	15%	18,01,125	26,93,646	10,16,000	-	55,10,771	7,50,416	47,60,355
Block C								
Computer	40%	2,31,18,989	5,12,65,586	2,38,12,954	-	9,81,97,529	3,45,16,421	6,36,81,108
		9,57,28,687	**7,53,96,528**	**9,01,13,410**	**-**	**26,12,38,625**	**5,15,56,668**	**20,96,81,957**
Intangibles								
Computer Software	40%	8,98,650	25,12,410	28,375	-	34,39,435	13,70,099	20,69,336
Cost of Working Progress								
CWIP Buildings	0%	1,41,34,54,829	43,84,19,433	29,14,63,482	-	2,14,33,37,744	-	2,14,33,37,744
CWIP Furniture	0%	-	-	45,26,856		45,26,856	-	45,26,856
CWIP Equipment	0%	-	18,81,600	46,34,471		65,16,071	-	65,16,071
		1,41,34,54,829	**44,03,01,033**	**30,06,24,809**	**-**	**2,15,43,80,671**	**-**	**2,15,43,80,671**
Total		**1,51,00,82,166**	**51,82,09,971**	**39,07,66,593**	**-**	**2,41,90,58,730**	**5,29,26,767**	**2,36,61,31,963**

For RV University, Bengaluru

Authorised Signatory

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011



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

10 Fee Collection

Particulars	31.03.2025	31.03.2024
Annual Examination	2,35,22,066	1,28,61,000
Application & Prospectus	64,51,871	54,46,836
Inst Development Fee	3,05,000	22,68,15,000
Misc & Oth Fee	1,68,61,567	3,23,73,752
Proj/ProjGuidncFee	27,14,841	-
Tuition Fee	93,04,98,951	21,74,35,116
Skill Lab Facility	5,79,84,000	2,54,24,000
PhD Res Scholar Fee	30,10,000	7,94,000
Registration Fee	7,10,77,000	2,47,03,556
Paper viewing Process	1,20,000	23,250
Convocation Appln	5,40,080	-
Alumni Assn Reg Fee	2,22,000	-
Autonomous/FastTrack	5,120	-
Scholarship (others, Sports & Merit)	(6,15,73,994)	(2,45,78,176)
	1,05,17,38,502	**52,12,98,334**

11 Other Income

Particulars	31.03.2025	31.03.2024
Duplicate ID Card	1,36,157	32,440
Fast Track exam Fees	49,71,750	21,89,500
Library Fine	37,679	6,030
Mess Receipt- Studen	1,05,085	-
Sale scrap	20,98,878	23,33,558
Sponsorship/Conference	11,34,717	1,88,052
Sale of News Paper	5,593	-
Consltancy Charges/IOH	50,000	1,41,187
Other Income /Misc Deductions	4,14,671	57,576
Seminar & Workshop	40,00,200	28,39,713
Notice period pay	1,47,387	3,49,880
Training & Consl Fee	22,83,684	6,25,389
	1,53,85,801	**87,63,325**

12 Interest Income

Particulars	31.03.2025	31.03.2024
Int. onFixedDeposit	1,88,86,869	1,95,48,419
Interest on SB A/c	53,60,753	44,71,060
Interest on Gratuity	11,83,759	-
	2,54,31,381	**2,40,19,479**

For RV University, Bengaluru
Authorised Signatory

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

ANTHAPPA & CO. CHARTERED ACCOUNTANTS BANGALORE-1

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

13 Employee Benefit Expenses

Particulars	31.03.2025	31.03.2024
Allowance for Driver	5,24,180	3,00,000
EL Encashment	22,76,075	-
EPF Mgt Share	26,36,001	19,41,171
ESI Mgt Share	42,957	59,363
Establishment	33,99,68,157	24,79,08,603
Estb Visiting Faculty Remuneration	3,26,84,128	2,20,54,853
Gratuity	83,76,518	-
Stipend	54,01,779	27,79,986
	39,19,09,794	**27,50,43,976**

14 Audit Fee

Particulars	31.03.2025	31.03.2024
Statutory Audit Fee	75,000	1,35,700
Internal Audit Fee	4,21,200	1,43,400
	4,96,200	**2,79,100**

15 Repairs & Maintenance

Particulars	31.03.2025	31.03.2024
Annual Maintenance Charges	6,71,533	3,23,911
Building Maintenance	1,28,97,236	6,04,776
Comp,IT & Perip Maintenance	3,29,651	-
Electrical Works	6,87,070	16,078
Fuel/Generator Maint	30,34,394	-
Garden Maintenance	46,46,597	3,09,635
Machine/ Equip Maintenance	1,50,730	39,046
Other Repairs & Maintenance	4,10,208	4,74,837
Vehicle Maintanence	2,18,859	1,49,581
Architeture Fee Expn	15,20,354	-
House Keeping Charges	1,77,51,631	71,33,318
Security Charges W&W charges	1,54,54,290	54,52,629
Pest Control Service	5,31,413	-
	5,83,03,965	**1,45,03,811**

16 Duties & Taxes

Particulars	31.03.2025	31.03.2024
PT- Insts/Hostels	2,500	-
Property Tax-BBMP	32,97,440	-
	32,99,940	**-**

For RV University, Bengaluru
Authorised Signatory

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

Rashtreeya Sikshana Samithi Trust
R V University
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17 Other Expenses

Particulars	31.03.2025	31.03.2024
Admission Expenses	14,73,20,938	9,67,68,599
Advertisement	1,37,67,621	1,94,87,431
Conveyance Expenses	6,56,401	6,79,420
Contingency Expenses	-	2,64,441
Donation paid	-	22,400
Electricity Charges	45,75,725	27,56,200
Honorarium Charges	-	1,14,000
ID Card Expenses	1,56,409	-
Inspection Charges	3,74,000	-
Insurance Expense Equipments & Vehicles	15,81,977	6,50,133
Interest on PF	-	18,664
Interest on TDS	146	13,915
Lib Lab conting/Ex	6,18,318	-
Meeting Expenses (AC/GC/GB)	2,15,728	40,000
Membership Fee	11,29,957	6,43,839
Office Maintence & Expenses	1,68,741	66,171
Postage & Telephone	1,17,319	68,520
Printing & Stationary	63,52,984	50,80,882
Photography Charges	96,400	-
Professional Charges	1,63,63,280	1,77,42,695
Refreshment Charges	57,63,063	16,73,606
Rental Charges	17,62,190	3,12,991
Subscription	79,92,706	32,22,912
Hiring/Scrutiny Charges	40,26,980	7,99,747
Software Renewal Charges	1,00,67,290	42,35,295
Sponsorship	58,15,473	3,68,796
Stipend- Other	37,50,067	10,23,000
TA/DA & Conveyance	54,31,104	31,75,019
Telephone Charges	1,45,223	2,12,400
Transport Charges	3,06,298	3,73,015
Water Charges	4,20,584	63,470
Website Hosting Charges	17,90,444	11,06,250
Travelling Allowance/Exp	39,20,512	21,44,442
Research Center expenses	59,500	1,34,301
Research&Publication	1,92,907	-
Sports Expenses	17,37,468	11,93,533
Skill lab expenses	4,68,139	-
Convocation Fee/Expn	5,77,195	7,51,581
Guest Faculty/ Lecturers Honararium	25,54,311	80,35,016
Housekeeping Material	2,04,065	7,773
Internet Charges	45,19,969	31,02,734
Medical Insurance Expense	12,35,374	7,76,123
Miscellaneous Expenses	82,197	3,31,040
NCC Expenses	7,78,599	5,66,326

For RV University, Bengaluru

Authorised Signatory

Hon. Secretary
Rashtreeya Sikshana Samithi Trust
II Block, Jayanagar, Bangalore - 560 011

CHANTHAPPA & CO BANGALORE

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

17 Other Expenses

Particulars	31.03.2025	31.03.2024
News Paper & Periodicals	38,628	32,154
Project Work/Exps	8,83,307	10,08,010
Theory Exam Expenses	7,42,606	-
Training & Development Expenses	1,68,31,296	77,33,176
Service Charges	1,20,000	-
Registration Fee(VTU/KEA)	21,89,009	2,30,271
KEA Other Fee	3,23,250	-
Valuation	2,58,800	-
Exchange Loss / Gain	49,156	-
Consuption Consmbles	-	97,531
Patent Charges	-	4,540
Project Fellowship	1,60,000	-
TA/DA/Field Work	7,53,574	3,57,442
Functions & Programmes	1,38,43,991	1,25,73,366
	29,32,91,221	**20,00,63,169**

For RV University, Bengaluru

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CHITHAPPA & CO. CHARTERED ACCOUNTANTS BANGALORE-1