



# HARISH BASAVARAJ & CO.,

## CHARTERED ACCOUNTANTS

### Independent Auditor's Report

To the Members of

**DAKSHINA BHARAT HINDI PRACHAR SABHA (K), DHARWAD®**  
**Dr. B.D.Jatti Homoeopathic Medical College & Hospital, U. B. Hill,**  
**Dharwad.**

### Report on the Financial Statements

We have audited the accompanying financial statements of **DAKSHINA BHARAT HINDI PRACHAR SABHA (K), DHARWAD® Dr. B.D.Jatti Homoeopathic Medical College & Hospital, U. B. Hill, Dharwad.** which comprise the Balance Sheet as at March 31, 2021, and the Statement of Income & Expenditure Account for the year ended March 31, 2021 and a Summary of significant accounting policies and other explanatory information.

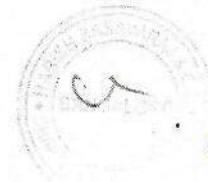
### Management's Responsibility for the Financial Statement

The Management is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal controls 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.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing (SA's) issued by the Institute of Chartered Accountants of India. These Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend upon the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the Institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in these circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the



*[Signature]*  
Principal  
Dr. B.D. Jatti Hom. Med  
College, Dharwad

reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

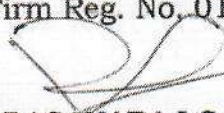
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our **unqualified audit opinion**.

**Opinion**

We further report that:


- In our opinion, the Sabha has kept books of accounts as required by law so far, as it appears from our examination of those books.
- In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements along with notes thereon give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
- In the case of the Balance Sheet, of the state of affairs of the Company as at 31<sup>st</sup> march 2021.
- In the case of the statement of Income & Expenditure account, of the excess of income over expenditure of the Institution for the year ended on that date

For Harish Basavaraj & Co.,  
Chartered Accountants  
Firm Reg. No. 013098S

  
BASAVARAJ C K  
Partner M No : 2285253  
UDIN: 22228523AAAAAT1370



Place: Bangalore  
Dated : 17/01/2022

  
Principal  
Dr B.D. Jatti Hom. Med  
College, Dharwad

**DAKSHINA BHARAT HINDI PRACHAR SABHA (KARNATAKA), DHARWAD**  
**Dr. B.D.Jatti Homocopathic Medical College & Hospital, U. B. Hill, Dharwad.**

**Balance Sheet as on 31st March, 2021**

Particulars	Note No.	As on 31st March, 2021	As on 31st March, 2020
		Amount (Rs)	Amount (Rs)
<b>Sources of Funds</b>			
1) Capital Fund	1	7,14,57,299.00	7,14,57,299.00
<b>(2) Reserves &amp; Surplus</b>			
(a) Excess of income over expenditure	2	3,35,02,305.58	51,04,317.14
<b>(3) Non-Current Liabilities</b>			
(a) Secured Loans	3	6,70,466.00	16,21,496.00
<b>(4) Current Liabilities &amp; Provisions</b>			
(b) Current Liabilities	4	2,40,11,116.24	2,64,23,792.73
<b>Total</b>		<b>12,96,41,186.82</b>	<b>10,46,06,904.87</b>
<b>Application of Funds</b>			
<b>(1) Non-Current Assets</b>			
(a) Fixed Assets	5	6,65,26,385.00	7,12,95,330.00
(b) Non-Current Investments	6	4,86,18,903.00	1,63,87,241.00
<b>(2) Current Assets</b>			
(a) Receivables	7	-	-
(b) Cash & Cash Equivalents	8	1,44,95,898.82	1,69,24,333.87
(3) Excess of expenditure over income	2	-	-
<b>Total</b>		<b>12,96,41,186.82</b>	<b>10,46,06,904.87</b>

For DBHP Sabha's Dr. B D Jatti Homocopathic Medical  
 College & Hospital, Dharwad

PRINCIPAL

For Harish Basavaraj & Co., Chartered Accountant

CA. Basavaraj C. Kusoogalla  
 Partner M No. 228523  
 Firm Regn. No.: 013098s  
 UDIN:22228523AAAAAT1370



Place : Bengaluru  
 Date:17/01/2022

*Mas*  
 Principal  
 Dr. B.D. Jatti Hom. Med  
 College, Dharwad

**Dakshina Bharat Hindi Prachar Sabha (Karnataka), Dharwad.**  
**Dr. B.D.Jatti Homoeopathic Medical College & Hospital, U B Hill, Dharwad.**

**Receipts and Payments Account from 01.04.2020 to 31.03.2021**

Receipts		Payments	
To	Opening balances	By	Expenses
	Cash-in-hand		Advertisement
	4,73,320.00		7,17,087.00
	Cash-at-banks		Annual/Freshers/Graduation day
	1,64,54,174.87		4,04,846.00
To	Fees		Bank charges
	Admission fees		20,351.10
	14,49,220.00		Cash award to merit students
	Internal Exam fees		91,000.00
	12,06,500.00		Cleaning expenses
	Lab/Activity fees		3,64,907.00
	39,05,730.00		Counselling expenses
	Library fees		6,774.00
	10,87,500.00		COVID-19 expenses
	Sports fees		4,65,099.00
	9,01,700.00		Department expenses
	Tuition fees		3,79,414.00
	5,31,47,700.00		Electricity charges
To	Other Fees		11,86,765.00
	Annual day fees		ESI Management share
	16,34,300.00		1,82,939.00
	College Administrative fees		Examination expenses
	34,08,000.00		1,60,317.00
	Fail Tuition fees		Function & Meetings
	1,97,000.00		9,034.00
	Guest Faculty fees		Garden maintenance
	23,02,710.00		12,185.00
To	Other Collections		General repairs & maintenance
	COVID Care Center income (Received from		5,94,852.00
	16,97,654.00		Gratuity paid
	Exam remuneration / Contingency		4,97,389.00
	54,170.00		Guest lecturer remuneration
	Fines & Penalties		4,56,250.00
	3,35,361.00		Hospital maintenance
	Hospital receipts		4,28,978.00
	6,62,351.00		Inspection charges
	Interest on FD/Endowment fund/Reserve de		21,600.00
	3,26,512.00		Karnataka Pvt Homoeopathic Med College
	Interest on SB Accounts		5,50,000.00
	4,71,389.00		Library & Reading Room
	Journal fees		15,053.00
	7,53,550.00		Medicine purchase
	Miscellaneous receipts		4,39,879.00
	869.54		63,059.00
	NSS		Miscellaneous expenses
	38,700.00		55,411.00
To	University & Govt/Tech Board Fees		NSS Camp expenses
	Admission fees		15,84,826.00
	ADiliation fees		PF Management share
	9,06,500.00		15,84,826.00
	Application form fees		Postage & Courier
	43,300.00		74,029.00
	Certificate fees		Printing & Stationery
	1,82,320.00		6,03,531.00
	Exam remuneration		Professional fees & expenses
	54,170.00		5,000.00
	Examination fees		Property Tax
	8,64,850.00		2,43,710.00
	University/Govt fees (UG/PG)		Reception to guest
	5,88,030.00		1,32,014.00
To	Current Liabilities		Security charges
	Advance Fees		1,92,129.00
	1,33,18,372.03		2,65,73,526.00
	Excess fees		Staff welfare expenses
	14,52,435.51		20,414.00
	Scholarship		Telephone charges
	1,49,500.00		2,45,572.00
	Students Education loan		Travelling & Conveyance
	1,64,360.00		2,69,876.00
	Exam Remuneration & Contingency		Vehicle loan interest
	5,58,885.00		87,713.00
	Research Grant		Vehicle repairs & maintenance
	38,400.00		3,09,270.00
To	Salary Recoveries		Water charges
	ESI Contributions		1,01,564.00
	46,772.00		Website renewal charges
	LIC premium		79,886.00
	3,775.00		University & Govt/Tech Board Fees
	Professional tax		Admission fees
	1,13,600.00		5,69,000.00
	Provident fund		Affiliation fees
	24,45,950.00		2,53,500.00
To	TDS Recoveries		Exam remuneration
	TDS - Contractors		4,75,364.00
	74,397.00		Examination fees
	TDS - Employees		8,61,850.00
	57,152.00		Training fees
	TDS - Professionals		1,94,984.00
	72,671.00		Current Liabilities
To	DBHP Sabha, Dharwad		Advance fees
	10,13,580.00		1,34,43,102.03
To	Branch/Divisions		Excess fees
	Gangadhar Polytechnic, Dharwad		15,10,681.00
	8,00,000.00		Scholarship
	Sri C B Guttal Ayur Medical College, Dhara		7,41,030.00
	50,00,000.00		Students Education loan
			2,57,360.00
			Vehicle loan repayment
			9,51,030.00
			Unknown student fees (HMC)
			1,48,700.00
		By Salary Recoveries Remittances	



*Dr. B.D. Jatti*  
 Principal  
 Dr. B.D. Jatti Hom. Med  
 College, Dharwad

**DAKSHINA BHARAT HINDI PRACHAR SABHA (KARNATAKA), DHARWAD**

**Dr. B.D.Jatti Homoeopathic Medical College & Hospital, U. B. Hill, Dharwad.**

**Income & Expenditure Account for the year ending 31st March, 2021**

Particulars	Note No.	As on 31st March,2021	As on 31st March,2020
		Amount (Rs)	Amount (Rs)
<b><u>Income from College</u></b>			
(a) Income from fees		7,12,76,884.00	6,14,38,872.00
(b) Income from other items		28,31,841.54	24,98,124.34
<b><u>Other receipts</u></b>			
Govt & University fees		14,49,010.00	19,06,560.00
<b><u>Income from Hospital</u></b>			
Hospital Collections		6,62,351.00	14,45,852.00
<b>TOTAL REVENUE(A)</b>		<b>7,62,20,086.54</b>	<b>6,72,89,408.34</b>

Particulars	Note No.	As on 31st March,2021	As on 31st March,2020
		Amount (Rs)	Amount (Rs)
<b><u>Expenses</u></b>			
<b><u>Salary Expenditure</u></b>		2,92,94,930.00	2,77,32,110.00
<b><u>Other Expenses</u></b>		86,99,442.10	1,10,57,315.03
<b><u>Fees Remitted to CCH/RGUHS</u></b>		17,05,950.00	26,21,696.00
<b><u>Hospital Expenses</u></b>		3,00,625.00	12,08,766.00
<b><u>Depreciation &amp; Amortization Expenses</u></b>		78,21,151.00	85,96,328.00
<b>TOTAL EXPENSES (B)</b>		<b>4,78,22,098.10</b>	<b>5,12,16,215.03</b>

Surplus/(Deficit) for the year before ( C )		<b>2,83,97,988.44</b>	<b>1,60,73,193.31</b>
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For DBHP Sabha's Dr. B D Jatti Homoeopathic Medical College & Hospital, Dharwad

PRINCIPAL

For Harish Basavaraj & Co., Chartered Accountant

CA. Basavaraj C. Kusongalla  
Partner M No. 228523  
Firm Regn. No.: 013098  
UDIN:22228523AAAAAT1370

Place : Bengaluru

Date:17/01/2022

*[Signature]*  
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College, Dharwad

To	Loans & Advances		ESI employee share	42,388.00
	Advance fees		Professional tax	1,04,800.00
	Advance to contractors	20,92,870.00	Provident fund	22,47,484.00
	Other advances	18,24,177.00	<b>By TDS- Recoveries Remittances</b>	
			TDS - Bank FD	21,577.00
			TDS - Contractors	1,66,310.00
			TDS - Employees	57,152.00
			TDS - Professionals	72,671.00
			<b>By DBHP Sabha, Dharwad</b>	26,54,518.00
			<b>By Branches/Divisions</b>	
			Gangadhar Polytechnic, Dharwad	13,00,000.00
			Hostel Governing Committee, Dharwad	8,54,822.00
			Sri C B Guttal Ayur Medical College & Hospita	50,00,000.00
			<b>By Capital Expenditures</b>	
			Bicycle	4,900.00
			Buildings	26,07,324.00
			Computer Systems, Monitors	54,280.00
			Electric Motor	4,734.00
			Electronic Goods	27,612.00
			Furnitures & Fixtures	2,93,812.00
			Hospital Equipments	39,303.00
			Library Books	18,041.00
			Sanitizer Machine	2,200.00
			<b>By Deposits</b>	
			Term deposits	3,52,01,025.00
			<b>By Loans &amp; Advances</b>	
			Advance to Contractors	30.00
			Advance to Others	50,746.00
			<b>By Closing balances</b>	
			Cash-in-hand	8,99,984.00
			Cash-at-banks	1,35,95,914.82
<b>Total</b>		<b>12,23,74,477.95</b>	<b>Total</b>	<b>12,23,74,477.95</b>

For HARISH BASAVARAJ & CO.  
CHARTERED ACCOUNTANTS  
Firm Reg. No.-0130985

C. BASAVARAJ C.K.  
PARTNER  
M. No. 228523



*(Signature)*  
Principal  
Dr B.D. Jatti Hom. Med  
College, Dharwad

**Dakshina Bharat Hindi Prachar Sabha (Karnataka), Dharwad**  
**Dr. B.D.Jatti Homoeopathic Medical College & Hospital, U. B. Hill, Dharwad.**  
**Schedules forming part of accounts as at 31.03.2021**

**Schedule - 1**

Funds	Particulars	(Amount in Rs.)	(Amount in Rs.)
		31.03.2021	31.03.2020
<b>Capital Funds</b>			
Development Funds		3,02,33,520.00	3,02,33,520.00
Endowment Funds		2,56,222.00	2,56,222.00
Capital Contributions		4,09,67,557.00	4,09,67,557.00
	<b>Total</b>	<b>7,14,57,299.00</b>	<b>7,14,57,299.00</b>

**Schedule - 2**

<b>Excess of income over expenditure</b>			
Opening Balance (Excess of expenditure over income)		51,04,317.14	1,09,68,876.17
Less : Excess of income over expenditure		2,83,97,988.44	1,60,73,193.31
	<b>Total</b>	<b>3,35,02,305.58</b>	<b>51,04,317.14</b>
<b>Excess of expenditure over income</b>			
Opening Balance (Excess of expenditure over income)			-
Less : Excess of income over expenditure			-
	<b>Total</b>		<b>-</b>

**Schedule -3**

<b>Secured Loan</b>			
Vehicle Loans		6,70,466.00	16,21,496.00
	<b>Total</b>	<b>6,70,466.00</b>	<b>16,21,496.00</b>

**Schedule - 4**

<b>Current Liabilities</b>			
<b>Particulars</b>			
Scholarship		1,98,600.00	7,90,130.00
Students Education Loans		68,950.00	1,61,950.00
Employees Provident Fund		5,13,129.00	3,14,663.00
Employees ESI Contribution		9,517.00	5,133.00
Excess fees		8,52,927.51	9,11,173.00
TDS of Contractors		1,88,251.00	2,80,164.00
Loans & Advances		18,38,594.00	19,87,294.00
DBHP Sabha (Head Office)		2,03,32,347.73	2,19,73,285.73
PT- Employee		8,800.00	-
	<b>Total</b>	<b>2,40,11,116.24</b>	<b>2,64,23,792.73</b>

**Schedule -6**

<b>Non-Current Investments</b>			
Fixed Deposits with Banks (Endowment funds)		3,54,81,830.00	2,80,805.00
Security Deposits (Telephone)		13,999.00	13,999.00
Security Deposits (Electricity)		2,89,186.00	2,89,186.00
Advance Salary		43,146.00	17,90,077.00
Advance to contractors & others		18,05,662.00	44,04,493.00
Advance to Hostel Governing Committee		1,04,63,503.00	96,08,681.00
Gangadhar Polytechnic		5,00,000.00	-
TDS - FD Recivable		21,577.00	-
	<b>Total</b>	<b>4,86,18,903.00</b>	<b>1,63,87,241.00</b>

**Schedule -7**

<b>Receivables</b>			
Employees Profession Tax		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>

**Schedule -8**

<b>Cash &amp; Cash Equivalents</b>			
Cash-in-hand		8,99,984.00	4,73,320.00
Cash-at-banks		1,35,95,914.82	1,64,51,013.87
	<b>Total</b>	<b>1,44,95,898.82</b>	<b>1,69,24,333.87</b>



*M.M.*  
Principal  
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College, Dharwad

**DAKSHINA BHARAT HINDI PRACHAR SABHA (KARNATAKA), DHARWAD**  
**Dr. B.D.Jatti Homoeopathic Medical College & Hospital, U. B. Hill, Dharwad.**  
**Schedules forming part of accounts as at 31.03.2021**

Particulars	Note No.	As on 31st	As on 31st
		March, 2021	March, 2020
		Amount (Rs)	Amount (Rs)
<b>Income</b>			
<b>Fees</b>			
Other Fees (PG)		21,68,000.00	26,32,300.00
Other Fees (UG)		1,59,61,184.00	1,27,49,560.00
Tuition Fees (PG)		52,97,700.00	56,58,500.00
Tuition Fees (UG)		4,78,50,000.00	4,03,98,512.00
		<b>7,12,76,884.00</b>	<b>6,14,38,872.00</b>
<b>Other income</b>			
UG Research grant		-	43,500.00
Interest on FD A/c		3,26,512.00	6,789.00
Interest on SB A/c		4,71,389.00	3,12,284.00
Other receipts		20,33,940.54	21,35,551.34
Student Fee (Non Receipts)			
		<b>28,31,841.54</b>	<b>24,98,124.34</b>
<b>Govt &amp; University Fees</b>			
Examination fees (UG & PG)		8,64,850.00	14,27,600.00
Govt & University fees (PG)		1,10,700.00	1,37,930.00
Govt & University fees (UG)		4,73,460.00	3,41,030.00
		<b>14,49,010.00</b>	<b>19,06,560.00</b>
<b>Hospital Collections</b>			
IPD Collections		85,065.00	5,67,675.00
OPD Collections		5,54,609.00	7,09,425.00
Other Collections		22,677.00	1,68,752.00
		<b>6,62,351.00</b>	<b>14,45,852.00</b>
<b>Expenses</b>			
<b>Salary Expenditure</b>			
Salary to Teaching staff		2,47,45,037.00	2,30,54,586.00
Salary to Hospital staff		18,28,489.00	14,81,487.00
Honorarium to Guest faculty		4,56,250.00	7,13,826.00
Management Contributions to PF		15,84,826.00	20,60,439.00
Management Contributions to ESI		1,82,939.00	2,05,080.00
Gratuity paid to staff		4,97,389.00	2,16,692.00
		<b>2,92,94,930.00</b>	<b>2,77,32,110.00</b>
<b>Other Expenses</b>			
Advertisement Expenses		7,17,087.00	12,26,026.00
Annual Day		-	2,97,099.00
Annual Sports & Other Sports		-	2,36,445.00
Audit fees		-	11,800.00
Bank charges		20,351.10	16,122.93
Building Permission fees		-	63,176.00
Building Repairs & Maintenance		48,800.00	3,96,547.00
Cash Prize paid to students		91,000.00	80,000.00
Sanitising & Other Expenses		4,65,099.00	-
Clinical Class fees paid District Hospital		1,00,000.00	70,000.00
Department Expenses		3,79,414.00	7,59,750.00
Electricity charges		11,86,765.00	6,99,369.00
Electricity Repairs & Maintenance		2,01,694.00	3,93,611.00
ESI Consultancy fees		-	14,000.00
Ethics Committee Expenses		47,609.00	16,395.00
Examination Expenses		2,14,487.00	2,28,416.00
General Repair & Maintenance		3,96,553.00	5,37,282.00
Graduation Day Expenses		2,37,127.00	2,90,553.00
House Keeping Expenses		39,353.00	1,81,643.00
IEC Committee expenses		-	43,638.00
Induction Program expenses		83,540.00	1,52,206.00
Interest paid on Bus Loan		87,713.00	2,36,868.00
Journal Printing		9,12,005.00	9,86,975.00
Karnataka Pvt Homoeopathic M C		-	8,23,220.00
Legal fees & Expenses		-	1,31,000.00

*(Signature)*  
**Principal**  
**Dr B.D. Jatti Hom. Med**  
**College, Dharwad**





Local Conveyance	6,400.00	5,787.00
Miscellaneous Expenses	680.00	41,101.00
MMS Software Renewal charges	79,886.00	10,266.00
NSS Expenses	23,850.00	11,083.00
Office Expenses	59,218.00	1,48,649.10
Other functions & meetings	36,570.00	8,638.00
Pooja Expenses	9,034.00	6,917.00
Postage & Courier	74,029.00	35,288.00
Printing & Stationery	1,15,881.00	3,09,764.00
Property Tax	2,43,710.00	1,37,602.00
Reception to Guest	1,32,014.00	2,02,574.00
Scavengers charges	3,25,554.00	3,12,000.00
Security charges	1,92,129.00	1,54,700.00
Medicine Distribution	4,39,879.00	-
Staff Welfare	20,414.00	-
Seminar for students	-	88,308.00
Subscription of Periodicals	15,053.00	715.00
Telephone charges	2,45,572.00	2,71,171.00
Homoeopathic Medicinal College Registration Fee	5,50,000.00	-
Travelling & Conveyance	2,67,626.00	4,11,444.00
Transformer repairs & maintenance	-	2,81,562.00
UG Research grant expenses	-	44,495.00
Vehicle Maintenance	3,05,120.00	4,22,248.00
Water Expenses	1,01,564.00	1,11,046.00
World Homoeopathic day expenses	-	1,46,065.00
Profession & Consultancy Fee	5,000.00	-
Computer Repair & Maintenance	1,50,528.00	-
Training & Development Exps	71,134.00	-
Yoga Day Expenses	-	3,750.00
	<b>86,99,442.10</b>	<b>1,10,57,315.03</b>
<b>Fees Remitted to CCH</b>		
Inspection Fees 2	21,600.00	4,35,100.00
<b>Fees Remitted to RGUHS</b>		
Admission Approval Fees 2020-21	5,69,000.00	5,44,000.00
Affiliation Fees 2020-21	2,53,500.00	2,27,500.00
Examination Fees (UG & PG)	8,61,830.00	14,14,850.00
VDP	-	246.00
Helinet institutional fees (UG&PG)	-	-
	<b>17,05,950.00</b>	<b>26,21,696.00</b>
<b>Hospital Expenses</b>		
Department Expenses	-	1,08,412.00
Bank Charges	-	-
Hospital Consumables	15,887.00	1,31,709.00
Hospital Maintenance	-	5,51,082.00
Medicines	88,261.00	2,16,160.00
Pooja Expenses	950.00	-
Polution Control Board fees	-	6,500.00
Postage & Courier	6,010.00	620.00
Printing & Stationery	24,197.00	1,75,569.00
Dhobi Charges	44,300.00	-
Equipemnis Repair & Maintainence	1,550.00	-
Reception to Guest	5,764.00	4,133.00
House Keeping Expenses	74,464.00	-
Plumbing Expenses	39,242.00	-
Staff Welfare	-	14,581.00
	<b>3,00,625.00</b>	<b>12,08,766.00</b>
Depreciation & Amortization Expenses	78,21,151.00	89,90,610.00



*Dr. B.D. Jatti*  
 Dr B.D. Jatti Hom Med  
 College, Dharwad

**Dakshina Bharat Hindi Prachar Sabha (Karnataka), Dharwad**  
**Dr. B.D. Jatti Homoeopathic Medical College & Hospital, PGRC, U.B. Hill Dharwad**

**Statement Showing Depreciation on Assets for the year 2020-2021**

SL. No.	Assets	WDV as on 01.04.2020	Additions		Deletions		Depreciation			WDV as on 31.03.2021	
			Before 30.09.20	After 01.10.20	Before 30.09.20	After 01.10.20	Rate in %	Before 30.09.20 (100%)	After 01.10.20 (50%)		Total
1	Land	33,97,985	-	-	-	-	-	-	-	33,97,985	
2	Land & Building (On Building)	5,39,44,190	26,07,324	-	-	-	10	56,55,151	-	56,55,151	5,08,96,363
3	Furnitures & Fixtures	68,33,046	2,93,812	-	-	-	10	7,12,686	-	7,12,686	64,14,172
4	Library Books	56,173	-	18,041	-	-	40	22,469	3,608	26,077	48,137
5	Vehicles	18,78,676	-	4,900	-	-	30	5,63,603	735	5,64,338	13,19,238
6	Computers & Printers	2,18,493	54,280	-	-	-	40	1,09,109	-	1,09,109	1,63,664
7	CCTV Cameras	5,75,308	-	-	-	-	15	86,296	-	86,296	4,89,012
8	Office Equipments	4,69,936	-	-	-	-	15	70,490	-	70,490	3,99,446
9	Hospital Equipments	8,14,286	65,652	8,197	-	-	15	1,31,991	615	1,32,606	7,55,529
10	Anatomy Modules	55,926	-	-	-	-	15	8,389	-	8,389	47,537
11	Microscopes	2,85,120	-	-	-	-	15	42,768	-	42,768	2,42,352
12	Materia Medica Dept Equipments	1,07,899	-	-	-	-	15	16,185	-	16,185	91,714
13	Intercom Instruments	8,392	-	-	-	-	15	1,259	-	1,259	7,133
14	Laboratory Equipments	3,545	-	-	-	-	15	532	-	532	3,013
15	Repertory Dept Equipments	547	-	-	-	-	15	82	-	82	465
16	Counting Chamber	33,772	-	-	-	-	10	3,377	-	3,377	30,395
17	ECG Equipments	6,186	-	-	-	-	15	928	-	928	5,258
18	Auto Analyzer	1,64,780	-	-	-	-	15	24,717	-	24,717	1,40,063
19	OHP Machine (Audio Visual)	16,536	-	-	-	-	15	2,480	-	2,480	14,056
20	Pharmacy Dept Equipments	97,028	-	-	-	-	15	14,554	-	14,554	82,474
21	Stitching Machine	4,198	-	-	-	-	15	630	-	630	3,568
22	Physiotherapy Instruments	16,039	-	-	-	-	15	2,406	-	2,406	13,633
23	Sound System	27,728	-	-	-	-	15	4,159	-	4,159	23,569
24	LED Light Surgical	56,806	-	-	-	-	15	8,521	-	8,521	48,285
25	Oxygen Cylinder	15,199	-	-	-	-	15	2,280	-	2,280	12,919
26	LCD Projector	2,07,854	-	-	-	-	15	31,178	-	31,178	1,76,676
27	Digital Podium	8,36,426	-	-	-	-	15	1,25,464	-	1,25,464	7,10,962
28	Focus Manual Screen	34,272	-	-	-	-	15	5,141	-	5,141	29,131
29	Air Conditioners	1,44,283	-	-	-	-	15	21,642	-	21,642	1,22,641
30	Ultra Sound Scanning Machine	7,00,825	-	-	-	-	15	1,05,124	-	1,05,124	5,95,701
31	Fire Extinguishers Cylinders	42,968	-	-	-	-	15	6,445	-	6,445	36,523
32	Note Counting Machine	6,970	-	-	-	-	15	1,046	-	1,046	5,924
33	C Arm Machine	34,188	-	-	-	-	15	5,128	-	5,128	29,060
34	ICU Instruments	1,99,750	-	-	-	-	15	29,963	-	29,963	1,69,787
	<b>Total</b>	<b>7,12,95,330</b>	<b>30,21,068</b>	<b>31,138</b>	<b>-</b>	<b>-</b>	<b>545</b>	<b>78,16,193</b>	<b>4,958</b>	<b>78,21,151</b>	<b>6,65,26,385</b>

*(Signature)*  
Principal  
Dr. B.D. Jatti Hom. Med  
College, Dharwad

