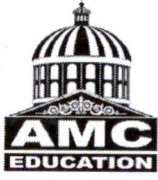


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## AMC ENGINEERING COLLEGE

18<sup>th</sup> K.M. Bannerghatta Road, Kalkere, Bengaluru - 560 083

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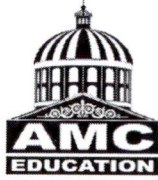
#### Annual audited statements of accounts highlighting the grants received

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*Girish*  
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# AMC ENGINEERING COLLEGE

18<sup>th</sup> K.M. Bannerghatta Road, Kalkere, Bengaluru - 560 083

Annual audited statements of accounts highlighting the grants received –  
2016-17

- 1) Karnataka State Cricket Association
- 2) SBI Bank

PARAMAHAMSA FOUNDATION TRUST SCHEDULE TO GROUP INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017					
PARTICULARS	Amc Engg College	Administrative Mgt College	Advanced Mgt College	Amc School And PU College	Total As on 31.03.2017
<b>SCHEDULE - 14</b>					
<b>OTHER INCOME</b>					
Bank Interest	2,909,984	157,421	4,662	84,432	3,156,499
Rent & Ground Charges	1,067,890	-	-	-	1,067,890
Interest from Executive Engineers	-	38,690	-	-	38,690
Interest on fixed deposit with Bank of Baroda	-	16,740	-	-	16,740
Interest on fixed deposit - Karnataka Bank	14,862,302	902,077	441,786	-	16,206,165
Interest on fixed deposit - Union Bank of India	-	-	7,591	-	7,591
Interest Receivable from Reliance Yeild Maxi	171,213	-	-	-	171,213
Interest on fixed deposit SBM	1,885,834	87,702	-	-	1,973,536
Interest on India Infoline Housing Finance	1,148,844	-	-	-	1,148,844
<b>Total</b>	<b>22,046,067</b>	<b>1,202,630</b>	<b>454,039</b>	<b>84,432</b>	<b>23,787,168</b>



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# AMC ENGINEERING COLLEGE

18<sup>th</sup> K.M. Bannerghatta Road, Kalkere, Bengaluru - 560 083

Annual audited statements of accounts highlighting the grants received –

2017-18

- 1) Karnataka State Cricket Association
- 2) SBI Bank

<b>AMC ENGINEERING COLLEGE</b>		
1 A TRUST OF PARAMAHANSA FOUNDATION TRUST I		
<b>SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT</b>		
<b>FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2018</b>		
PARTICULARS		AS ON 31.03.2018
<b>SCHEDULE - 15</b>		
<b>FEES COLLECTIONS</b>		
Tuition Fees	18,21,03,758	
L.S Fees	5,83,65,360	
Application & prospectus	8,08,500	
Admission Fees	33,63,250	
Group Insurance Fees	15,12,000	
Placement & Training	40,22,032	
Uniform Fees	31,77,524	
Transportation fees	21,98,072	
Excess Fees	12,72,917	
University Fees	1,17,36,614	
Minor/Incense Income	16,48,599	
Total		<b>77,02,28,596</b>
<b>SCHEDULE - 14</b>		
<b>OTHER INCOME</b>		
Bank Interest	22,70,485	
Consultancy Income	7,72,600	
Rental Income	16,92,510	
Interest on Fixed Deposit - KBL	1,29,40,723	
Interest on Fixed Deposit - SBI	33,80,392	
Interest receivable from Kalkere Void Maximizer Alternate	6,33,822	
Amount on India Infotek Housing Finance	11,52,000	
Total		<b>3,38,12,267</b>

For AMC ENGINEERING COLLEGE



Chairman

*G. S. Srinivas*  
PRINCIPAL  
AMC ENGINEERING COLLEGE  
BENGALURU - 560 083.







# AMC ENGINEERING COLLEGE

18<sup>th</sup> K.M. Bannerghatta Road, Kalkere, Bengaluru - 560 083

## Annual audited statements of accounts highlighting the grants received – 2018-19

- 1) SPPL
- 2) Karnataka State Cricket Association
- 3) SBI Bank
- 4) TCS

PARAMAHAMSA FOUNDATION TRUST						
No.157,366 Cross 4th Block, Jayanagar, Bangalore.						
SCHEDULE TO GROUP INCOME AND EXPENDITURE ACCOUNT						
FOR THE YEAR ENDED 31st MARCH 2019						
PARTICULARS	Amc Engg College	Administrative Mgt College	Advanced Mgt College	Amc School And PE College	Amc Hostel	Total At 00 31.03.2019
<b>SCHEDULE - 13</b>						
<b>FEE COLLECTIONS</b>						
Tuition Fees	161,377,060	31,097,180	-	15,982,100	-	208,456,340
LLS Fees	33,727,483	4,699,500	-	-	-	38,426,983
Application & Prospectus	633,540	147,000	-	19,500	-	800,040
Admission Fees	2,082,500	-	-	-	-	2,082,500
Group Insurance Fees	1,297,000	315,000	-	-	-	1,612,000
Books Fees	-	-	-	377,582	-	377,582
University Fees	8,811,950	2,014,556	-	-	-	10,826,506
Hostel Fees	-	-	-	-	30,391,485	30,391,485
Transportation Fee	867,000	17,800	-	675,030	-	1,559,830
Miscellaneous income	6,770,905	960,754	-	-	193,880	7,925,539
Placement	5,343,792	-	-	-	-	5,343,792
Registration Fees	-	-	-	281,211	-	281,211
Uniform	5,587,500	2,198,000	-	229,780	-	8,015,280
Board Fees	-	-	-	-	-	-
Exam Fees	11,737,147	-	-	11,260	-	11,748,407
Hostel Admission Fees	-	-	-	-	3,843,000	3,843,000
<b>Total</b>	<b>258,235,877</b>	<b>42,318,990</b>	<b>-</b>	<b>17,576,443</b>	<b>34,428,365</b>	<b>352,559,675</b>
<b>SCHEDULE - 14</b>						
<b>OTHER INCOME</b>						
Bank Interest	2,580,439	454,608	4,366	120,558	449,983	3,609,954
Consultancy Income	2,139,683	-	-	-	-	2,139,683
Ground & Rental Income	6,741,036	-	-	-	-	6,741,036
Interest on fixed deposit - Karnataka Bank	13,397,747	859,237	702,887	-	-	15,159,911
Interest on fixed deposit - Bank of Baroda	-	9,129	-	-	-	9,129
Interest on fixed deposit SBI	3,812,527	151,477	-	-	-	3,964,004
Interest on fixed deposit AXIS	131,423	-	-	-	-	131,423
Interest on Refinance	2,092,805	-	-	-	-	2,092,805
Short Term Profit on Sale of Mutual Fund	450,000	-	-	-	-	450,000
Interest on India Infoline Housing Finance	864,789	-	-	-	-	864,789
INTEREST RESCOM	79,140	-	-	-	-	79,140
<b>Total</b>	<b>32,489,629</b>	<b>1,474,451</b>	<b>707,253</b>	<b>120,558</b>	<b>449,983</b>	<b>35,241,874</b>

PARAMAHAMSA FOUNDATION TRUST (P)



*[Signature]*  
Chairman

*[Signature]*  
**PRINCIPAL**  
**AMC ENGINEERING COLLEGE**  
**BENGALURU - 560 083.**

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## **AMC ENGINEERING COLLEGE**

18<sup>th</sup> K.M. Bannerghatta Road, Kalkere, Bengaluru - 560 083

Annual audited statements of accounts highlighting the grants received –

**2019-20**

- 1) SPPL
- 2) Karnataka State Cricket Association
- 3) SBI Bank
- 4) TCS
- 5) IE
- 6) AICTE-ISTE
- 7) AICTE MODROBS FUND
- 8) TEQIP,VTU
- 9) National Testing Agency
- 10) NSEIT
- 11) Pangea Consultancy Services
- 12) Aptech Limited
- 13) Perfect Manpower Consultancy
- 14) C-DAC
- 15) SPPL
- 16) Karnataka State Cricket Association
- 17) SBI Bank
- 18) TCS

  
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BENGALURU - 560 083.



# AMC ENGINEERING COLLEGE

18<sup>th</sup> K.M. Bannerghatta Road, Kalkere, Bengaluru - 560 083

PARAMAHAMSA FOUNDATION TRUST						
SCHEDULE TO GROUP INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020						
PARTICULARS	Amc Engg College	Administrative Mgt College	Advanced Mgt College	Amc School And PU College	Amc Hostel	Total As on 31.03.2020
<b>SCHEDULE - 13</b>						
<b>FEES COLLECTIONS</b>						
Tuition Fees	15,82,86,825	3,86,61,063	-	74,29,800	-	20,43,77,688
L.S Fees	5,02,35,660	32,43,000	-	-	-	5,34,78,660
Application & Prospectus	7,88,500	2,41,500	-	-	-	10,30,000
Admission Fees	37,20,000	1,76,000	-	-	-	38,96,000
Group Insurance Fees	12,37,000	3,47,000	-	-	-	15,84,000
University Fees	96,58,000	23,92,450	-	-	-	1,20,50,450
Hostel Fees	-	-	-	-	3,44,65,250	3,44,65,250
Transportation Fee	11,69,000	24,000	-	-	-	11,93,000
Miscellaneous income	86,44,324	11,67,821	-	-	40,500	98,52,645
Placement	29,28,000	-	-	-	-	29,28,000
Registration Fees	-	-	-	18,500	-	18,500
Uniform	64,72,000	30,13,000	-	-	-	94,85,000
Exam Fees	75,88,190	-	-	-	-	75,88,190
Hostel Admission Fees	-	-	-	-	49,04,212	49,04,212
<b>Total</b>	<b>25,07,27,499</b>	<b>4,92,65,834</b>	<b>-</b>	<b>74,48,300</b>	<b>3,94,09,962</b>	<b>34,68,51,595</b>
<b>SCHEDULE - 14</b>						
<b>OTHER INCOME</b>						
Bank Interest	20,51,365	3,20,845	4,394	60,328	2,95,792	27,32,724
Consultancy Income	58,19,357	-	-	-	-	58,19,357
Ground & Rental Income	93,34,200	-	-	-	-	93,34,200
Interest on fixed deposit - Karnataka Bank	1,54,60,466	6,97,585	3,46,374	-	-	1,65,04,425
Interest on fixed deposit - Bank of Baroda	-	17,618	-	-	-	17,618
Interest on fixed deposit SBI	41,00,606	1,52,324	-	-	-	42,52,930
Interest on fixed deposit AXIS	1,40,447	-	-	-	-	1,40,447
Interest on Reliance	14,34,069	-	-	-	-	14,34,069
Short Term Profit on Sale of Mutual Fund	28,21,757	-	-	-	-	28,21,757
Interest on Nippon India Yield Max	11,68,001	-	-	-	-	11,68,001
Interest received from Income Tax Department	11,88,327	-	-	-	-	11,88,327
Interest BESCOM	81,414	-	-	-	-	81,414
<b>Total</b>	<b>4,36,00,009</b>	<b>11,88,372</b>	<b>3,50,768</b>	<b>60,328</b>	<b>2,95,792</b>	<b>4,54,95,269</b>



PARAMAHAMSA FOUNDATION TRUST (R)

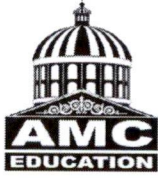
*[Signature]*  
- Chairman

K.R. PARAMAHAMSA

*[Signature]*  
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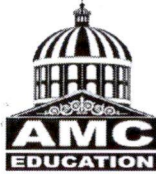
18<sup>th</sup> K.M. Bannerghatta Road, Kalkere, Bengaluru - 560 083

**Annual audited statements of accounts highlighting the grants received –**

**2020-21**

- 1) AICTE-MODROB
- 2) AICTE
- 3) AICTE
- 4) TEQIP,VTU
- 5) BYTES
- 6) NSEIT
- 7) SPPL
- 8) Karnataka State Cricket Association
- 9) SBI Bank
- 10) TCS

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AMC ENGINEERING COLLEGE  
BENGALURU - 560 083.**




# AMC ENGINEERING COLLEGE

18<sup>th</sup> K.M. Bannerghatta Road, Kalkere, Bengaluru - 560 083

<b>AMC ENGINEERING COLLEGE</b>		
[ A UNIT OF PARAMAHAMSA FOUNDATION TRUST(R) ]		
<b>SCHEDULE TO INCOME AND EXPENDITURE ACCOUNT</b>		
<b>FOR THE YEAR ENDED 31st MARCH 2021</b>		
PARTICULARS		AS ON 31.03.2021
<b>SCHEDULE - 13</b>		
<b>FEES COLLECTIONS</b>		
Tuition Fees	13,58,56,974	
LLS Fees	5,55,45,000	
Application & prospectus	7,37,000	
Admission Fees	57,44,000	
Group Insurance Fees	13,28,001	
Placement & Training	22,84,000	
Uniform Fees	51,56,001	
Exam Fees	82,14,086	
University Fees	1,01,79,500	
Miscellaneous Income	46,87,584	
<b>Total</b>		<b>22,97,32,146</b>
<b>SCHEDULE - 14</b>		
<b>OTHER INCOME</b>		
Bank Interest	18,41,593	
Consultancy Income	62,62,353	
Rental Income	92,99,700	
Interest on Fixed Deposit - AXIS	1,27,270	
Interest on Fixed Deposit - KBL	1,26,20,284	
Interest on Fixed Deposit - SBI	30,79,181	
Interest received from /Bescom	63,500	
Interest received from Reliance Yield Maximiser Alternat	11,04,252	
Interest receivable from Reliance Yield Maximiser III	5,15,286	
Interest received from Income Tax Department	1,29,370	
Long term pprofit from sale of IDBI Diversified Equity	58,28,892	
Long term pprofit from sale of HDFC Top Mutual Fund	31,98,310	
Long term pprofit from sale of IDBI Mutual Fund	11,80,300	
Long term pprofit from sale of UTI Mutual Fund	42,86,418	
Long term pprofit from sale of Reliance	12,49,181	
Long term pprofit from sale of Sundaram Mutual Fund	73,65,086	
Long term sale from sale of Edelweiss Mutual Fund	19,81,287	
Short term pprofit from sale of Aditya Birla	50,58,017	
<b>Total</b>		<b>6,12,27,706</b>



For AMC Engineering College

  
K.R. Paramahansa  
Chairman

  
**PRINCIPAL**  
**AMC ENGINEERING COLLEGE**  
**BENGALURU - 560 083.**