



Independent Auditor's Report

To the Trustees of **Sri Siddhartha Academy of Higher Education**

Report on Audit of Consolidated Financial Statements

Opinion

We have audited the accompanying Consolidated Financial Statements of **Sri Siddhartha Academy of Higher Education and its Constituent Colleges, Siddharthanagara Tumkur, Karnataka** ("the Trust") which comprise the Balance Sheet as at 31 March 2023 and the Statement of Income and Expenditure and Receipts & payments for the year then ended.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Consolidated Financial Statements give the information required by the Trust deed in the manner so required and 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, 2023, and its excess of **Income over Expenditure**, and its Receipts & Payments for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with Standards on Auditing (SAs). 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 Trust in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other





responsibilities in accordance with these requirements. 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

The Trust's Management is responsible with respect to the preparation of these Consolidated Financial Statements in accordance with the Trust deed and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the Consolidated 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.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Consolidated 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

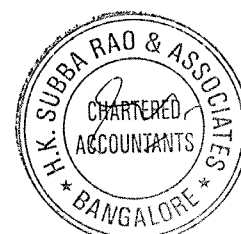




material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

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 Consolidated 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.
- 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 Trust'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 Consolidated 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 Trust to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the Consolidated Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

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.

For H K Subba Rao & Associates.

Chartered Accountants

H K Subba Rao

(Proprietor)

Membership number: 024266

FRN: 004084S

Place: Bangalore

Date: 20/09/2023

UDIN: 23024266BHAAZG4467

H.K. Subba Rao & Associates

CHARTERED ACCOUNTANTS

No. 365, 3rd Cross, 3rd Stage,
1st Block, West of Chord Road,
Basaveshwaranagar,
BANGALORE - 560079.

SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION

(Formerly Sri Siddhartha University)
A Deemed to be University U/s 3 of the UGC Act, 1956
Siddharthanagara
Tumkur - 572102
KARNATAKA

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2023 OF SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION AND ITS CONSTITUENT COLLEGES

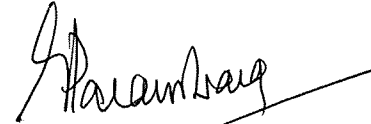
PREVIOUS YEAR ENDED 31-Mar-22	LIABILITIES	CURRENT YEAR ENDED 31-Mar-23	PREVIOUS YEAR ENDED 31-Mar-22	ASSETS	CURRENT YEAR ENDED 31-Mar-23
4,41,04,41,239	CAPITAL ACCOUNT (Schedule - I)	5,91,44,35,916	3,72,31,96,499	FIXED ASSETS (Schedule - IV)	4,47,66,28,347
1,10,61,54,322	LOANS (LIABILITY) (Schedule - II)	1,10,60,89,975	1,28,76,13,215	INVESTMENTS (Schedule - V)	1,91,84,13,215
31,18,95,741	CURRENT LIABILITIES (Schedule - III)	34,57,08,774	2,17,65,02,997	CURRENT ASSETS (Schedule - VI)	2,78,34,08,338
1,35,88,21,409	INCOME & EXPENDITURE A/C	1,81,22,15,234			
7,18,73,12,710	TOTAL	9,17,84,49,899	7,18,73,12,710	TOTAL	9,17,84,49,899

AS PER OUR REPORT OF EVEN DATE

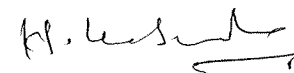
DATE: 25/08/2023

PLACE: TUMKUR


REGISTRAR
Sri Siddhartha Academy of Higher Education
TUMKUR - 572 107, Karnataka.


CHANCELLOR
Sri Siddhartha Academy of Higher Education,
TUMKUR - 572 107, KARNATAKA
CHANCELLOR

FOR H.K.SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
BANGALORE



PROPRIETOR

H.K. Subba Rao & Associates
CHARTERED ACCOUNTANTS
No. 365, 3rd Cross. 3rd Stage,
1st Block, West of Chord Road,
Basaveshwaranagar,
BANGALORE - 560079.

SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION
(Formerly Sri Siddhartha University)
A Deemed to be University U/s 3 of the UGC Act, 1956
Siddharthanagara
Tumkur - 572102
KARNATAKA

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2023 OF
SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION AND ITS CONSTITUENT COLLEGES**

PREVIOUS YEAR ENDED 31-Mar-22	EXPENDITURE	CURRENT YEAR ENDED 31-Mar-23		PREVIOUS YEAR ENDED 31-Mar-22	INCOME	CURRENT YEAR ENDED 31-Mar-23
30,65,88,351	ADMINISTRATION CHARGES (Schedule - A)	39,17,47,111		2,77,29,46,499	INCOME (Schedule - G)	3,49,54,03,360
6,57,33,753	DEPARTMENTAL EXPENSES (Schedule - B)	7,72,50,563				
14,06,65,503	DEPRECIATION (Schedule - C)	14,31,75,665				
66,17,29,272	ESTABLISHMENT CHARGES (Schedule - D)	78,58,26,119				
2,15,43,568	UNIVERSITY & EXAMINATION EXPENSES (Schedule - E)	1,52,63,546				
13,01,98,439	FINANCIAL CHARGES (Schedule - F)	12,16,89,318				
8,76,66,204	OTHER EXPENSES (Schedule - G)	14,82,35,804				
1,35,88,21,409	EXCESS OF INCOME OVER EXPENDITURE	1,81,22,15,234				
2,77,29,46,499	TOTAL	3,49,54,03,360		2,77,29,46,499	TOTAL	3,49,54,03,360

AS PER OUR REPORT OF EVEN DATE

DATE: 23/08/2023

PLACE: TUMKUR

REGISTRAR
Sri Siddhartha Academy of Higher Education
TUMKUR - 572 107, Karnataka.

CHANCELLOR
Sri Siddhartha Academy of Higher Education,
TUMKUR - 572 107, Karnataka.

FOR H.K.SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
BANGALORE

PROPRIETOR

H.K. Subba Rao & Associates
CHARTERED ACCOUNTANTS
No. 365, 3rd Cross, 3rd Stage,
1st Block, West of Chord Road,
Basaveshwaranagar,
BANGALORE - 560079.

SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION


(Formerly Sri Siddhartha University)
A Deemed to be University U/s 3 of the UGC Act, 1956
Siddharthanagara
Tumkur - 572102
KARNATAKA

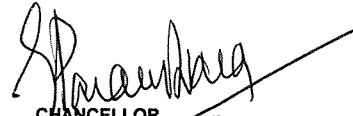
**SCHEDULES TO CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2023 OF
SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION AND ITS CONSTITUENT COLLEGES**

SCHEDULE	LIABILITIES	SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION		SRI SIDDHARTHA MEDICAL COLLEGE		SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL		SRI SIDDHARTHA DENTAL COLLEGE		SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY		SSIMS & RESEARCH CENTRE HOSPITAL T BEGUR		SSIMS & RESEARCH CENTRE COLLEGE T BEGUR		TOTAL	
		PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23
I	CAPITAL ACCOUNT	4,20,55,81,770	5,71,36,93,711	-	-	2,93,86,052	2,52,68,787	-	-	17,54,73,418	17,54,73,418	-	-	-	-	4,41,04,41,239	5,91,44,35,916
II	LOANS (LIABILITY)	1,09,89,31,430	1,09,98,93,883	72,22,892	61,96,093	-	-	-	-	-	-	-	-	-	-	1,10,61,54,322	1,10,60,89,975
III	CURRENT LIABILITIES	-	-	14,38,66,421	13,68,03,589	61,11,318	62,72,339	30,01,075	30,01,075	8,23,39,927	8,44,32,528	-	20,22,242	7,65,77,000	11,31,77,000	31,18,95,741	34,57,08,774
TOTAL		5,30,45,13,200	6,81,35,87,594	15,10,89,313	14,29,99,682	3,54,97,369	3,15,41,125	30,01,075	30,01,075	25,78,13,345	25,99,05,946	-	20,22,242	7,65,77,000	11,31,77,000	5,82,84,91,302	7,36,62,34,665

DATE: 25/08/2023

PLACE: TUMKUR


REGISTRAR
Sri Siddhartha Academy of Higher Education
TUMKUR - 572 107, Karnataka.


CHANCELLOR
Sri Siddhartha Academy of Higher Education,
TUMKUR - 572 107, KARNATAKA.

AS PER OUR REPORT OF EVEN DATE

FOR H.K.SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
BANGALORE



PROPRIETOR

H.K. Subba Rao & Associates
CHARTERED ACCOUNTANTS
No. 365, 3rd Cross, 3rd Stage,
1st Block, West of Chord Road,
Basaveshwaranagar,
BANGALORE - 560079.

SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION

(Formerly Sri Siddhartha University)
A Deemed to be University U/s 3 of the UGC Act, 1956
Siddharthanagara
Tumkur - 572102
KARNATAKA

SCHEDULES TO CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2023 OF SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION AND ITS CONSTITUENT COLLEGES

SCHEDULE	ASSETS	SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION		SRI SIDDHARTHA MEDICAL COLLEGE		SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL		SRI SIDDHARTHA DENTAL COLLEGE		SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY		SSIMS & RESEARCH CENTRE HOSPITAL T BEGUR		SSIMS & RESEARCH CENTRE COLLEGE T BEGUR		TOTAL	
		PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23
IV	FIXED ASSETS	3,23,49,81,504	3,94,73,02,080	13,64,54,778	17,09,38,923	11,30,64,857	10,60,41,307	3,24,74,903	3,14,71,056	5,19,16,736	5,27,19,392	2,32,34,816	2,35,46,956	13,10,68,905	14,46,08,632	3,72,31,96,499	4,47,66,28,347
V	INVESTMENTS	5,00,00,000	10,00,00,000	76,76,45,749	1,02,83,45,749	7,39,21,082	9,40,21,082	9,32,13,510	9,32,13,510	3,22,32,873	3,22,32,873	1,50,00,000	1,50,00,000	25,56,00,000	55,56,00,000	1,28,76,13,215	1,91,84,13,215
VI	CURRENT ASSETS	8,65,15,879	27,37,29,228	1,06,73,71,120	1,12,50,51,597	12,84,56,020	16,29,88,996	3,90,40,408	5,98,47,743	33,65,64,293	44,06,34,640	34,84,576	1,39,60,616	51,50,70,700	70,71,95,517	2,17,65,02,997	2,78,34,08,338
TOTAL		3,37,14,97,383	4,32,10,31,309	1,97,14,71,647	2,32,43,36,269	31,54,41,959	36,30,51,385	16,47,28,821	18,45,32,309	42,07,13,903	52,55,86,906	4,17,19,392	5,25,07,573	90,17,39,605	1,40,74,04,150	7,18,73,12,710	9,17,84,49,899

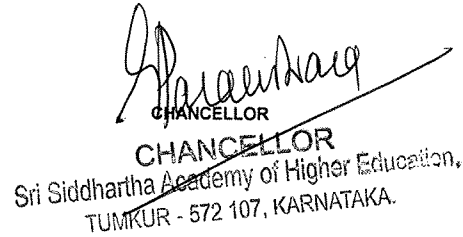
DATE:

25/08/2023

PLACE: TUMKUR

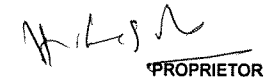

REGISTRAR

Sri Siddhartha Academy of Higher Education
TUMKUR - 572 107, Karnataka.


CHANCELLOR
Sri Siddhartha Academy of Higher Education,
TUMKUR - 572 107, KARNATAKA.

AS PER OUR REPORT OF EVEN DATE

FOR H.K.SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
BANGALORE


PROPRIETOR

H.K. Subba Rao & Associates
CHARTERED ACCOUNTANTS
No. 365, 3rd Cross, 3rd Stage,
1st Block, West of Chord Road,
Basaveshwaranagar,
BANGALORE - 560079.

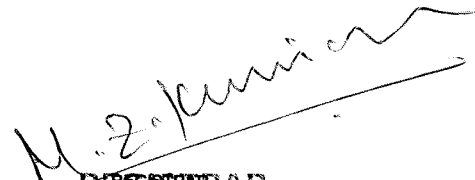
SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION
(Formerly Sri Siddhartha University)
A Deemed to be University U/s 3 of the UGC Act, 1956
Siddharthanagara
Tumkur - 572102
KARNATAKA

SCHEDULES TO CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2023 OF
SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION AND ITS CONSTITUENT COLLEGES


SCHEDULE	EXPENDITURE	SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION		SRI SIDDHARTHA MEDICAL COLLEGE		SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL		SRI SIDDHARTHA DENTAL COLLEGE		SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY		SSIMS & RESEARCH CENTRE HOSPITAL T BEGUR		SSIMS & RESEARCH CENTRE COLLEGE T BEGUR		TOTAL	
		PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23
A	ADMINISTRATION CHARGES	3,59,47,464	2,76,40,281	12,64,74,639	17,95,35,311	6,30,29,178	6,85,07,925	73,21,609	1,30,90,005	3,89,25,218	3,50,88,866	1,64,04,809	2,16,54,501	1,84,85,434	4,62,30,221	30,65,88,351	39,17,47,111
B	DEPARTMENTAL EXPENSES	93,756	1,70,000	80,08,138	53,19,733	4,80,36,286	5,70,79,177	36,99,450	51,59,139	39,26,590	29,86,888	-	3,61,839	19,69,533	61,73,787	6,57,33,753	7,72,50,563
C	DEPRECIATION	6,19,95,414	5,77,22,009	2,15,98,858	2,67,36,288	1,88,71,148	1,78,12,916	42,42,690	49,06,867	85,74,504	81,31,330	39,67,576	39,38,338	2,14,15,314	2,39,27,916	14,06,65,503	14,31,75,665
D	ESTABLISHMENT CHARGES	12,66,000	10,99,160	34,29,84,684	42,33,60,263	-	61,000	4,13,95,312	3,94,34,375	17,80,26,072	17,51,48,658	-	8,54,412	9,80,57,204	14,58,68,251	66,17,29,272	78,58,26,119
E	UNIVERSITY & EXAMINATION EXPENSES	58,55,729	73,69,892	9,82,824	20,21,931	-	-	2,59,703	3,76,047	83,16,559	49,76,712	-	-	61,28,753	5,18,964	2,15,43,568	1,52,63,546
F	FINANCIAL CHARGES	12,91,04,162	12,04,37,612	7,30,057	7,70,100	1,65,616	1,59,889	42,700	49,732	1,23,167	1,24,459	25,847	5,253	6,890	1,42,273	13,01,98,439	12,16,89,318
G	OTHER EXPENSES	-	-	3,68,88,794	7,85,85,934	93,40,697	78,38,448	-	-	3,20,75,830	4,52,77,934	18,25,179	10,00,967	75,35,704	1,55,32,521	8,76,66,204	14,82,35,804
	TOTAL	23,42,62,525	21,44,38,954	53,76,67,993	71,63,29,560	13,94,42,925	15,14,59,355	5,69,61,464	6,30,16,165	26,99,67,940	27,17,34,847	2,22,23,411	2,78,15,311	15,35,98,832	23,83,93,934	1,41,41,25,091	1,68,31,88,126

AS PER OUR REPORT OF EVEN DATE

DATE: 25/08/2023
PLACE: TUMKUR


REGISTRAR
Sri Siddhartha Academy of Higher Education
TUMKUR - 572 107, Karnataka.


CHANCELLOR
Sri Siddhartha Academy of Higher Education,
TUMKUR - 572 107, KARNATAKA.

FOR H.K.SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
BANGALORE

PROPRIETOR
...K. Subba Rao & Associates
CHARTERED ACCOUNTANTS
No. 365, 3rd Cross, 3rd Stage,
1st Block, West of Chord Road,
Basaveshwaranagar,
BANGALORE - 560079.

SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION
(Formerly Sri Siddhartha University)
A Deemed to be University U/s 3 of the UGC Act, 1956
Siddharthanagara
Tumkur - 572102
KARNATAKA

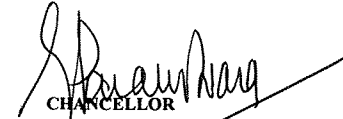
SCHEDULES TO CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2023 OF
SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION AND ITS CONSTITUENT COLLEGES

SCHEDULE	INCOME	SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION		SRI SIDDHARTHA MEDICAL COLLEGE		SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL		SRI SIDDHARTHA DENTAL COLLEGE		SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY		SSIMS & RESEARCH CENTRE HOSPITAL T BEGUR		SSIMS & RESEARCH CENTRE COLLEGE T BEGUR		TOTAL	
		PREVIOUS YEAR	CURRENT YEAR	PREVIOUS YEAR	CURRENT YEAR	PREVIOUS YEAR	CURRENT YEAR	PREVIOUS YEAR	CURRENT YEAR	PREVIOUS YEAR	CURRENT YEAR	PREVIOUS YEAR	CURRENT YEAR	PREVIOUS YEAR	CURRENT YEAR	PREVIOUS YEAR	CURRENT YEAR
		31-Mar-22	31-Mar-23	31-Mar-22	31-Mar-23	31-Mar-22	31-Mar-23	31-Mar-22	31-Mar-23	31-Mar-22	31-Mar-23	31-Mar-22	31-Mar-23	31-Mar-22	31-Mar-23	31-Mar-22	31-Mar-23
H	INCOME	3,89,88,857	4,48,50,350	1,42,77,76,154	1,64,46,82,665	26,08,03,387	25,47,54,833	7,60,10,808	8,00,25,648	31,06,10,577	37,42,68,037	4,10,36,386	2,49,67,971	61,77,20,330	1,07,18,53,856	2,77,29,46,499	3,49,54,03,360
	TOTAL	3,89,88,857	4,48,50,350	1,42,77,76,154	1,64,46,82,665	26,08,03,387	25,47,54,833	7,60,10,808	8,00,25,648	31,06,10,577	37,42,68,037	4,10,36,386	2,49,67,971	61,77,20,330	1,07,18,53,856	2,77,29,46,499	3,49,54,03,360

AS PER OUR REPORT OF EVEN DATE

DATE: 25/08/2023
PLACE: TUMKUR


REGISTRAR
Sri Siddhartha Academy of Higher Education
TUMKUR - 572 107, Karnataka.


CHANCELLOR
Sri Siddhartha Academy of Higher Education,
TUMKUR - 572 107, KARNATAKA.

FOR H.K.SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
BANGALORE


PROPRIETOR

H.K. Subba Rao & Associates
CHARTERED ACCOUNTANTS
No. 365, 3rd Cross, 3rd Stage,
1st Block, West of Chord Road,
Basaveshwaranagar,
BANGALORE - 560079.

SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION

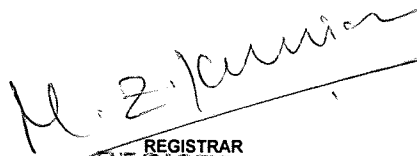
(Formerly Sri Siddhartha University)
A Deemed to be University U/s 3 of the UGC Act, 1956
Siddharthanagara
Tumkur - 572102
KARNATAKA

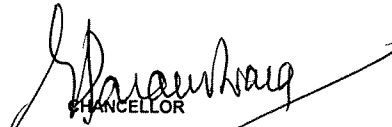
CONSOLIDATED STATEMENT OF CAPITAL EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023 OF SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION AND ITS CONSTITUENT COLLEGES

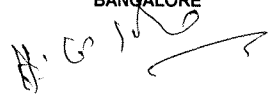
SCHEDULE	PARTICULARS	SRI SIDDHARTHA ACADEMY OF HIGHER EDUCATION		SRI SIDDHARTHA MEDICAL COLLEGE		SRI SIDDHARTHA MEDICAL COLLEGE HOSPITAL		SRI SIDDHARTHA DENTAL COLLEGE		SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY		SSIMS & RESEARCH CENTRE HOSPITAL T BEGUR		SSIMS & RESEARCH CENTRE COLLEGE T BEGUR		TOTAL	
		PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23	PREVIOUS YEAR 31-Mar-22	CURRENT YEAR 31-Mar-23
H	CAPITAL EXPENDITURE AND ADVANCE PAYMENTS	35,94,96,092	77,00,42,585	7,28,35,788	6,12,20,433	2,02,93,785	1,07,89,366	1,14,47,454	39,03,020	15,08,008	89,33,986	1,29,12,203	58,69,749	2,41,09,885	3,74,67,644	50,26,03,215	89,82,26,783
TOTAL		35,94,96,092	77,00,42,585	7,28,35,788	6,12,20,433	2,02,93,785	1,07,89,366	1,14,47,454	39,03,020	15,08,008	89,33,986	1,29,12,203	58,69,749	2,41,09,885	3,74,67,644	50,26,03,215	89,82,26,783

AS PER OUR REPORT OF EVEN DATE

DATE: 25/08/2023
PLACE: TUMKUR


REGISTRAR
Sri Siddhartha Academy of Higher Education
TUMKUR - 572 107, Karnataka.


CHANCELLOR
Sri Siddhartha Academy of Higher Education,
TUMKUR - 572 107, KARNATAKA.

FOR H.K.SUBBARAO & ASSOCIATES
CHARTERED ACCOUNTANTS
BANGALORE

PROPRIETOR

H.K. Subba Rao & Associates
CHARTERED ACCOUNTANTS
No. 365, 3rd Cross, 3rd Stage,
1st Block, West of Chord Road,
Basaveshwaranagar,
BANGALORE - 560079.