
AUDIT REPORT

The Principal,
J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE
MYSORE.

Opinion:

We have audited the financial statements of J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU (UG Management A/c) which comprise the Balance Sheet as at 31st March, 2019 and the Income and Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information annexed thereto.

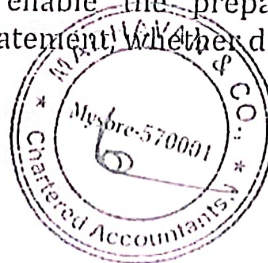
In our opinion and to the best of our information, and according to the explanations given to us, the aforesaid financial statements read with the schedules and notes thereto, are prepared, in all material respects, in accordance with the Karnataka Societies Registration Act, 1960 and give a true and fair view of the State of Affairs of the Association as at 31st March 2019 and its deficit for the year ended on that date.

Basis for Opinion:

We conducted our audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. 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 Association 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 on the financial statements.

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

The Management of J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU (UG Management A/c) is responsible for the preparation of these financial statements that give a true and fair view in accordance with requirements of Karnataka Societies Registration Act, 1960 and generally accepted accounting principles and to provide for such internal controls as the Executive Committee determines it necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.



**J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE,
OOTY ROAD, MYSURU**

Fee Income

Schedule-1

Particulars	Receipts	Payments
Alumini Association	1,86,000	50,400
Animation Fee	2,04,000	
Application Fee	4,18,690	49,450
Admission Fine	4,800	
Bharathiya Samskruthi	5,29,750	
Blazer Fee	20,28,002	21,74,571
Browsing Fee	1,07,390	
Calendar/Vartha Pathra	75,180	73,745
Campus Development Fund	2,15,100	
Carrier Oriented Programme Fee	7,28,199	1,35,086
CDF	80,15,763	2,89,085
Computer Lab Fee	10,74,000	
Flag Fee	96,660	-
Founders day/Badge	1,28,880	77,838
Daimond Jubilee Celebration	2,15,100	
Garden Collection	15,000	
Graduation Day	3,72,000	88,875
Horticulture	2,14,800	
House Keeping	6,44,400	
Identity Card Fee	34,480	17,500
Jathra & Jayanthi Mahothsava	85,920	84,280
Jathra Sports	1,07,400	15,900
Markcard Verification	33,800	
Miscellaneous	12,35,509	
MS Office/Lab Manual Fee	52,140	
Lab Fee	5,73,040	
Language Lab Fee	2,400	
Library	1,89,885	
NAAC Fund	4,29,600	-
Nurshing	-	26,160
Placement Cell	31,000	
Remedial Classes	70,270	
Smart Campus	4,30,749	
Security Service	5,37,000	
Special Fee	70,000	
Spoken English Fee	43,100	
Sports	1,71,840	
Study/Character Certificate	79,587	
Student Fund	1,19,180	-
Students Group Accident Policy	5,37,000	5,26,750
Suttur Free Education Fund	2,14,800	2,10,700
Test Fee	2,14,800	
Touching the lives of millions	51,720	49,260
Transfer Certificate	1,44,117	
Tution Fee	28,87,680	
Workshop/Seminar	5,27,720	15,350
Total	2,41,48,451	38,84,950



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**J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE,
OOTY ROAD, MYSURU**

FEE INCOME

Schedule - 1

Particulars	Receipts	Payments
Affiliation Fee	6,52,200	
Alumini Association	4,60,000	6,55,958
Bharathiya Samskruthi	1,60,000	
Browsing	54,500	
Calendar	32,850	31,020
Campus Development Fund	1,09,500	
Founders day	65,620	
Graduation Day	7,80,500	4,174
Horticulture	1,09,500	
House keeping	3,28,100	
Jathra Mahotsava	21,900	20,680
Jathra Sports	54,670	
Jayanthi Fund	21,900	20,680
JSS Varthapathra	5,475	5,170
Markscard Verification	4,580	
MISCELLANEOUS	10,62,456	30,000
NAAC Fund	2,17,640	50,000
Parity Fee	85,80,670	68,000
Poor student	54,750	
Security fee	2,73,350	
Students Group Accident Policy	2,73,750	2,58,500
Sutur Free Education Fund	1,09,500	1,03,400
Test Fee	1,09,500	
Touching the lives of millions	38,250	33,660
Tuition Fee	67,88,250	3,32,296
Workshop/Seminar	2,18,200	10,642
Total	2,05,87,611	16,24,180

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Signature to sch 1

For MADHAVAN & CO.,

Chartered Accountants

(M.V. SHANKARA)

Partner

Membership No.: 019733

ICAI Firm's Registration No.01909S

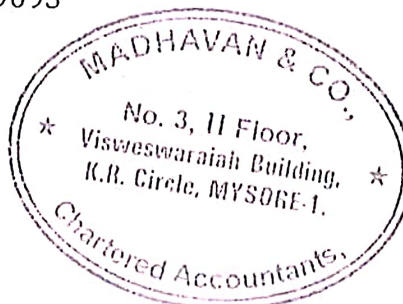
UDIN: 20019733AAAAAO2114

Date: 24-01-2020

Place: Mysuru

**for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE**

[Signature]
Principal



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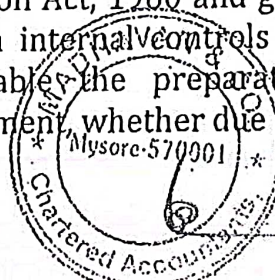
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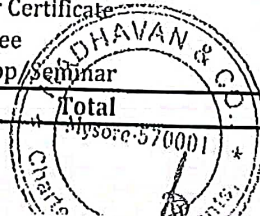


**J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE,
OOTY ROAD, MYSURU**

Fee Income

Schedule-1

2018-2019		Particulars	2019-2020	
Receipts	Payments		Receipts	Payments
-	-	Admission Cancelled	17,864	4,71,221
1,86,000	50,400	Alumini Association	1,89,600	56,970
2,04,000	-	Animation Fee	-	-
4,18,690	49,450	Application Fee	3,98,710	67,500
4,800	-	Admission Fine	-	-
5,29,750	-	Bharathiya Samskruthi	2,35,500	-
20,28,002	21,74,571	Blazer Fee	21,91,800	-
1,07,390	-	Browsing Fee	1,14,400	-
2,15,100	-	Campus Development Fund	3,78,600	-
80,15,763	2,89,085	CDF	85,38,748	-
7,28,199	1,35,086	COC Admission Fee (MGM)	11,27,770	-
10,74,000	-	Computer Lab Development	4,71,000	-
-	-	Computer manual	50,880	-
-	-	Computer Training	1,68,000	-
2,15,100	-	Daimond Jubilee Celebration	2,28,800	-
96,660	-	Flag Fee	-	-
1,28,880	77,838	Founders Day	2,28,800	3,51,720
15,000	-	Garden Collection	-	-
3,72,000	88,875	Graduation Day	14,38,187	12,36,871
2,14,800	-	Horticulture	4,19,625	-
6,44,400	-	House Keeping	10,25,500	-
-	-	Jashira	3,54,640	3,49,215
-	-	Jathra	52,760	52,060
1,07,400	15,900	Jathra Sports	1,06,200	57,060
85,920	84,280	Jayanthi	45,760	1,45,060
6,25,180	-	Lab Fee	6,46,611	-
2,400	-	Language Lab Fee	-	-
1,89,885	-	Library / Reading Room	3,88,765	-
33,800	-	Markcard Verification	71,880	-
12,35,509	-	Miscellaneous	11,65,991	1,980
75,180	73,745	MVP Calender	68,640	67,590
4,29,600	-	NAAC Fund	7,54,075	7,90,252
-	26,160	Nurshing	-	-
31,000	-	Placement Cell	63,200	36,000
70,270	-	Remedial Classes	-	-
5,37,000	-	Security Service	6,86,400	-
-	-	Shortage of Attendance	500	-
4,30,749	-	Smart Campus	6,07,400	-
70,000	-	Special Fee	2,40,200	-
43,100	-	Spoken English Fee	47,100	-
1,71,840	-	Sports	3,43,200	-
1,19,180	-	Student Fund	1,14,490	-
5,37,000	5,26,750	Students Group Accident Policy	5,72,000	5,63,250
34,480	17,500	Students ID Card	47,100	27,034
79,587	-	Study/Character Certificate	-	-
2,14,800	2,10,700	Suttur Free Education Fund	2,28,800	2,25,300
-	-	Teachers /Armed Flag	1,02,960	-
2,14,800	-	Test Fee	3,43,200	-
51,720	49,260	Touching the lives of millions	56,520	54,120
-	-	Training For Civil Service Man	2,69,200	-
1,44,117	-	Transfer Certificate	-	-
28,87,680	-	Tution Fee	35,02,042	-
5,27,720	15,350	Workshop/Seminar	4,58,600	44,026
2,41,48,451	38,84,950	Total	2,85,62,018	45,97,229



AUDIT REPORT

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MYSORE.

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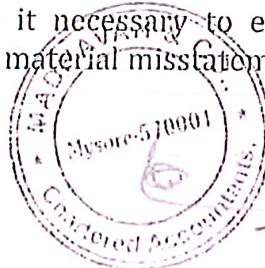
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**J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE,
OOTY ROAD, MYSURU**

FEE INCOME		Schedule - 1
Particulars	Receipts	Payments
Admission Fine	5,000	
Alumini	8,64,000	8,22,600
Bharathiya Samskruthi	1,26,500	
Browsing	51,950	
Campus Development	1,03,700	
Computer & Lab development	200	
Examination Fee	25,001	
Founders day	1,03,900	
Graduation Day	5,33,000	
Horticulture	1,55,850	
House keeping	3,63,650	
Jathra	20,780	20,980
Jathra Sports	49,550	
Jayanthi Mahotsava	20,780	20,980
JSS MVP Calendar	31,170	31,470
JSS Varthapathra	1,61,045	5,245
Markscard Verification		
Miscellaneous	8,30,680	
NAAC Fund	2,07,800	1,93,520
Parity Fee	63,35,700	
Poor student	51,950	
Prasada Fee		1,04,900
Security fee	3,11,700	1,62,338
Sharanapatha Fee		52,450
Students Group Insurance	2,59,750	2,62,250
Sutur Free Education	1,03,900	1,04,900
Test Fee	1,55,850	
Touching the lives of millions	30,360	30,840
Tuition MGMT	86,49,000	9,855
Workshop/Seminar	2,07,800	
Total	1,97,60,566	18,22,328

vide our report on even date

Signature to sch 1

For MADHAVAN & CO.,

Chartered Accountants

(M.V. SHANKARA)

Partner

Membership No.: 019733

ICAI Firm's Registration No.01909S

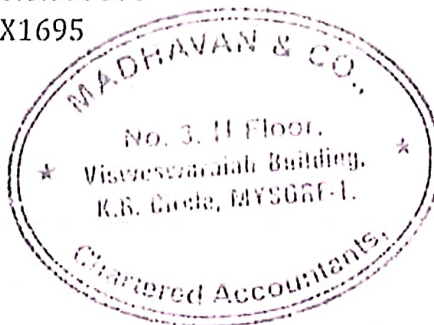
UDIN: 20019733AAAAHX1695

Date: 21-10-2020

Place: Mysuru

for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE

Principal
JSS College of Arts, Commerce & Science
OOTY ROAD, MYSURU-25



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In preparing the financial statements, the Executive Committee is responsible for assessing the Association'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 the Executive Committee either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

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



**J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE,
OOTY ROAD, MYSURU**

Fee Income

Schedule-1

2019-2020		Particulars	2020-2021	
Receipts	Payments		Receipts	Payments
17,864	4,71,221	Admission Cancelled	-	4,20,240
1,89,600	56,970	Alumni Association	2,09,400	62,820
3,98,710	67,500	Application Fee	3,37,500	-
-	-	Attendance Fine	3,57,250	-
2,35,500	-	Bhartiya Samskruthi	2,24,750	-
21,91,800	-	Blazer Fee	21,78,800	15,74,000
1,14,400	-	Browsing Fee	1,19,600	-
3,78,600	-	Campus Development Fund	2,39,200	-
85,38,748	-	CDF	1,12,30,140	-
11,27,770	-	COC Admission Fee (MGM)	11,15,140	-
4,71,000	-	Computer Lab Development	4,49,500	-
50,880	-	Computer manual	57,180	-
1,68,000	-	Computer Training	-	-
2,28,800	-	Diamond Jubilee Celebration	2,39,200	-
2,28,800	3,51,720	Founders Day	2,39,200	1,89,844
14,38,187	12,36,871	Graduation Day	4,87,390	4,71,672
4,19,625	-	Horticulture	3,58,800	-
10,25,500	-	House Keeping	15,54,800	-
3,54,640	3,49,215	Jashira	-	-
52,760	52,060	Jathra	59,800	58,900
-	-	Jathra Fee Return	45,060	-
1,06,200	57,060	Jathra Sports	1,19,600	-
45,760	1,45,060	Jayanthi	56,310	58,900
6,46,611	-	Lab Fee	7,47,240	-
-	-	Language Lab Fee	23,100	-
3,88,765	-	Library / Reading Room	3,86,030	-
71,880	-	Mark card Verification	32,370	-
11,65,991	1,980	Migration Fee	4,840	-
68,640	67,590	Miscellaneous	1,780	-
7,54,075	7,90,252	MVP Calendar	71,760	70,680
63,200	36,000	NAAC Fund	5,35,575	-
6,86,400	-	Placement Cell	69,800	-
500	-	Security Service	-	-
6,07,400	-	Shortage of Attendance	-	-
2,40,200	-	Smart Campus	4,78,400	-
47,100	-	Special Fee	1,32,000	-
3,43,200	-	Spoken English Fee	44,950	-
1,14,490	-	Sports	3,60,220	-
5,72,000	5,63,250	Student Fund	1,19,600	-
47,100	27,034	Students Group Accident Policy	5,98,000	5,89,000
2,28,800	2,25,300	Students ID Card	44,950	-
1,02,960	-	Suttur Free Education Fund	2,39,200	2,35,600
3,43,200	-	Teachers / Armed Flag	1,07,640	-
56,520	54,120	Test Fee	3,58,800	-
2,69,200	-	Touching the lives of millions	54,000	51,660
35,02,042	-	Training For Civil Service Man	4,78,400	-
-	-	Tuition Fee	35,96,820	-
-	-	Vartha Pathra/Sharana Patha/Prasad	3,70,760	3,65,180
-	-	College Fee Wrong Taken	22,410	-
4,58,600	44,026	Text Book	87,570	57,170
2,85,62,018	45,97,229	Workshop/Seminar	4,78,400	-
		Total	2,91,23,235	42,05,666

Handwritten signature

AUDIT REPORT

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OOTY ROAD, MYSURU**

FEE INCOME

Schedule - 1

2019-20		Particulars	2020-21	
Receipts	Payments		Receipts	Payments
5,000	-	Admission Fine	65,600	-
-	-	Admission	-	29,58,100
8,64,000	8,22,600	Alumini	5,24,050	6,92,300
-	-	Affiliation	600	-
1,26,500	-	Bhartiya Samskruthi	57,000	-
51,950	-	Browsing	35,600	-
1,03,700	-	Campus Development	70,800	-
200	-	Computer & Lab development	1,600	-
-	-	Development Support	480	-
-	-	Eligibility	6,050	-
-	-	Extra Cultural Activities	190	-
25,001	-	Examination Fee	-	-
1,03,900	-	Founders day	71,200	-
5,33,000	-	Graduation Day	4,84,000	-
1,55,850	-	Horticulture	1,06,800	-
3,63,650	-	House keeping	2,49,200	-
-	-	Identity Card	100	-
20,780	20,980	Jathra	14,240	-
49,550	-	Jathra Sports	35,600	-
20,780	20,980	Jayanthi Mahotsava	14,240	-
31,170	31,470	JSS MVP Calendar	21,360	-
1,61,045	5,245	JSS Varthapathra	1,10,360	-
-	-	Library	250	-
-	-	Literary and Cultural Activities	100	-
-	-	Magazine	100	-
-	-	Marks card Verification	-	-
-	-	Medical	90	-
8,30,680	-	Miscellaneous	16,57,050	-
-	-	Miscellaneous College	970	-
2,07,800	1,93,520	NAAC Fund	1,42,400	-
63,35,700	-	Parity Fee	25,25,520	-
51,950	-	Poor student	35,600	-
-	1,04,900	Prasada Fee	-	-
-	-	Reading Room	100	-
-	-	Red Cross	50	-
-	-	Scouts & Guides	50	-
3,11,700	1,62,338	Security fee	2,13,600	-
-	52,450	Sharanapatha Fee	-	-
-	-	Sports Development	190	-
-	-	Sports Fee (UOM)	190	-
2,59,750	2,62,250	Students Group Insurance	1,78,000	-
-	-	Student Welfare Fund	110	-
-	-	Student Welfare Trust	90	-
1,03,900	1,04,900	Sutur Free Education	71,200	-
-	-	Teachers Benefit Fund	110	-
1,55,850	-	Test Fee	1,06,800	-
30,360	30,840	Touching the lives of millions	13,680	-
-	-	Tuition College	3,000	-
86,49,000	9,855	Tuition MGMT	73,44,700	-
-	-	UEIGB (UOM)	70	-
-	-	Union	100	-
2,07,800	-	Workshop/Seminar	1,42,400	-
1,97,60,566	10,22,320	Total	1,43,05,598	36,50,400

Vide our report of even date
FOR MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 001909S

for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE

Neeraj S Mitran
Partner
ICAI M No. 235401
UDIN: 21235401AAAAHT3874

Date: 30-11-21
Place: Mysuru



Principal
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25

AUDIT REPORT

The Principal,
J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE
MYSORE.

Opinion:

We have audited the financial statements of J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU (UG Management A/c) which comprise the Balance Sheet as at March 31, 2022 and the Income and Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information annexed thereto.

In our opinion and to the best of our information, and according to the explanations given to us, the aforesaid financial statements read with the schedules and notes thereto, are prepared, in all material respects, in accordance with the Karnataka Societies Registration Act, 1960 and give a true and fair view of the State of Affairs of the Association as at March 31, 2022 and its Excess of Expenditure Over Income for the year ended on that date.

Basis for Opinion:

We conducted our audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. 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 Association 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 on the financial statements.

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

The Management of J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU (UG Management A/c) is responsible for the preparation of these financial statements that give a true and fair view in accordance with requirements of Karnataka Societies Registration Act, 1960 and generally accepted accounting principles and to provide for such internal controls as the Executive Committee determines it necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Association'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 the Executive Committee either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

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



**J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE,
OOTY ROAD, MYSURU**

1 Fee Income

Particulars	March 31, 2022		March 31, 2021	
	Receipts	Payments	Receipts	Payments
Admission Cancelled	80,584	8,66,646	-	4,20,240
Alumni Association	2,41,500	69,660	2,09,400	62,820
Application Fee	3,36,500	-	3,37,500	-
Attendance Fine	-	-	3,57,250	-
Bhartiya Samskruthi	2,24,250	-	2,24,750	-
Blazer Fee	10,56,401	15,13,780	21,78,800	15,74,000
Browsing Fee	1,23,800	-	1,19,600	-
Campus Development Fund	5,07,300	-	2,39,200	-
Canteen/Cycle Stand Application	8,400	-	-	-
CDF	1,51,89,010	7,700	1,12,30,140	-
COC Admission Fee (MGM)	10,42,640	-	11,15,140	-
COC Industrial Micro Biology Fee	11,050	-	-	-
Computer Lab Development	4,48,000	-	4,49,500	-
Computer manual	54,600	-	57,180	-
Computer Training	58,800	-	-	-
Diamond Jubilee Celebration	2,46,800	-	2,39,200	-
Founders Day	2,46,800	1,81,050	2,39,200	1,89,844
Graduation Day	9,78,000	-	4,87,390	4,71,672
High Tech Gym	67,200	-	-	-
Horticulture	5,04,690	-	3,58,800	-
COC Horticulture Admission Fee	16,660	-	-	-
House Keeping/ Security	20,07,400	-	15,54,800	-
Jashira	-	-	-	-
Jathra	61,700	60,350	59,800	58,900
Jathra Fee Return	-	-	45,060	-
Jathra Sports	1,23,400	-	1,19,600	-
Jayanthi	61,700	60,350	56,310	58,900
Lab Fee	7,61,280	-	7,47,240	-
Language Lab Fee	-	-	23,100	-
Library / Reading Room	3,45,380	-	3,86,030	-
Mark card Verification	40,220	-	32,370	-
Migration Fee	-	-	4,840	-
Miscellaneous	14,018	-	1,780	-
MVP Calendar	74,040	72,420	71,760	70,680
NAAC Fund	4,93,600	-	5,35,575	-
Placement Cell	80,500	-	69,800	-
Smart Campus	7,62,400	-	4,78,400	-
Special Fee	-	3,32,200	1,32,000	-
Spoken English Fee	89,300	-	44,950	-
Sports	3,70,050	-	3,60,220	-
Student Fund	1,23,349	-	1,19,600	-
Students Group Accident Policy	6,17,000	6,03,500	5,98,000	5,89,000
Students ID Card	44,850	49,386	44,950	-
Suttur Free Education Fund	2,46,800	2,41,400	2,39,200	2,35,600
Teachers /Armed Flag	1,11,015	-	1,07,640	-
Test Fee	3,70,200	-	3,58,800	-
Text Book	57,040	-	87,570	57,170
Touching the lives of millions	53,820	50,640	54,000	51,660
Tourism COC Admission Fee	11,440	-	-	-
Training For Civil Service Man	4,93,600	-	4,78,400	-
Tuition Fee	41,96,160	-	35,96,020	-
Vartha Pathra/Sharana Patha/Prasad	3,82,385	3,74,170	3,70,760	3,65,180
College Fee Wrong Taken	-	-	22,410	-
Workshop/Seminar	4,94,179	63,116	4,78,400	-
COC Yoga Admission Fee	80,600	-	-	-
Total	3,40,10,411	45,46,368	2,91,23,235	42,05,666

2 Administration Expenses

Particulars	March 31, 2022		March 31, 2021	
	Receipts	Payments	Receipts	Payments
Advertisement Charges	-	6,464	-	34,104
Audit Fee	-	26,550	-	30,550
Other Audit Exp	-	-	-	1,67,351
Bank Charges	-	6,343	-	18,105
Remuneration	-	6,45,996	-	-
Renewal Exp	-	40,120	-	-
Honorarium	-	5,07,336	-	67,725
Canteen Rent	-	-	-	1,08,147
Cycle Stand Rent	-	-	-	14,000
Examination Exp	-	-	-	1,330
Function Exp	-	14,700	-	-
Meeting Expenses	-	9,300	-	-
Office Expenses	-	1,53,495	-	94,041
Other Expenses	-	-	-	89,775
Professional Tax	-	2,500	-	-
JD Audit	-	-	-	22,000
Travelling Allowances	-	-	-	5,433
Printing Stationary	-	-	-	17,446
Group Gratuity	-	19,44,514	-	22,06,028
Total	-	33,57,318	-	28,76,835



AUDIT REPORT

The Principal,
J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE
MYSORE.

Opinion:

We have audited the financial statements of J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU (PG-Management A/c) which comprise the Balance Sheet as at March 31, 2022 and the Income and Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information annexed thereto.

In our opinion and to the best of our information, and according to the explanations given to us, the aforesaid financial statements read with the schedules and notes thereto, are prepared, in all material respects, in accordance with the Karnataka Societies Registration Act, 1960 and give a true and fair view of the State of Affairs of the Association as at March 31, 2022 and its Excess of Income Over Expenditure for the year ended on that date.

Basis for Opinion:

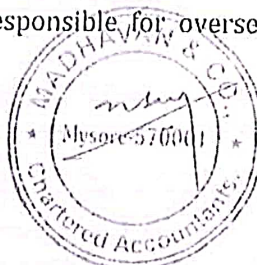
We conducted our audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association 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 on the financial statements.

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

The Management of J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU (PG-Management A/c) is responsible for the preparation of these financial statements that give a true and fair view in accordance with requirements of Karnataka Societies Registration Act, 1960 and generally accepted accounting principles and to provide for such internal controls as the Executive Committee determines it necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Association'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 the Executive Committee either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

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



**J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE,
OOTY ROAD, MYSURU**

1. FEE INCOME

Particular	March 31, 2022		March 31, 2021	
	Receipts	Payments	Receipts	Payments
Admission Fine	19,000	-	65,600	-
Admission	64,000	-	-	29,58,100
Alumini	4,69,000	4,89,000	5,24,058	6,92,300
Affiliation	600	-	600	-
Bhartiya Samskruthi	1,30,000	-	57,000	-
Browsing	49,450	-	35,600	-
Campus Development	98,800	-	70,800	-
Computer & Lab development	100	-	1,600	-
Development Support	-	-	480	-
Dimond Juble	4,300	-	6,050	-
Extra Cultural Activities	-	-	190	-
Examination Fee	-	-	-	-
Founders day	98,860	-	71,200	-
Graduation Day	4,69,000	-	4,84,000	-
Horticulture	1,48,300	-	1,06,800	-
House keeping	3,46,100	-	2,49,200	-
Jayanthi	19,000	-	100	-
Jathra	20,075	25,025	14,240	-
Jathra Sports	49,450	-	35,600	-
Jayanthi Mahotsava	1,075	1,00,100	14,240	-
JSS MVP Calendar	1,290	30,030	21,360	-
JSS Varthapathra	1,53,145	5,005	1,10,360	-
Library	-	-	250	-
Literary and Cultural Activities	-	-	100	-
Magazine	-	-	100	-
Medical	-	-	90	-
Miscellaneous	6,16,615	-	16,57,050	-
MVP Calendar	28,380	-	970	-
NAAC Fund	1,97,800	5,75,250	1,42,400	-
Parity Fee	58,46,110	-	25,25,520	-
Poor student	49,450	-	35,600	-
Prasada Fee	-	1,00,100	-	-
Reading Room	-	-	100	-
Red Cross	-	-	50	-
Scouts & Guides	-	-	50	-
Security fee	2,96,650	3,71,365	2,13,600	-
Sharanapatha Fee	-	50,050	-	-
Sports Development	-	-	190	-
Sports Fee (UOM)	-	-	190	-
Students Group Insurance	2,47,250	2,50,250	1,78,000	-
Student Loan	26,000	-	110	-
Student Welfare Trust	-	-	90	-
Suttur Free Education	98,900	1,00,100	71,200	-
Teacher Training Programme	5,800	-	110	-
Test Fee	1,48,300	-	1,06,800	-
Touching the lives of millions	31,200	30,720	13,680	-
Tuition College	-	-	3,000	-
Tuition MGMT	94,20,200	-	73,44,700	-
UEIGB (UOM)	-	-	70	-
Union	-	-	100	-
Workshop/Seminar	1,97,800	-	1,42,400	-
Total	1,93,52,000	21,26,995	1,43,05,598	36,50,400

Vide our report of even date
FOR MADHAVAN & Co.,
Chartered Accountants
ICAI FRN 001909S

for J.S.S. COLLEGE OF ARTS,
COMMERCE & SCIENCE

Neeraj S Mitran
Partner
ICAI M No. 235401
UDIN: 22235401APOWJ09524

Date: August 23, 2022
Place: Mysuru



Principal
J.S.S. College of Arts, Commerce & Science
OOTY ROAD, MYSURU-25

AUDIT REPORT

**THE PRINCIPAL,
J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE,
MYSURU.**

Opinion:

We have audited the financial statements of J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU (UG Management A/c) which comprise the Receipts & Payments Account the Balance Sheet as at March 31, 2023 and the Income and Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information annexed thereto.

In our opinion and to the best of our information, and according to the explanations given to us, the aforesaid financial statements read with the schedules and notes thereto, are prepared, in all material respects, in accordance with the Karnataka Societies Registration Act, 1960 and give a true and fair view of the State of Affairs of the Association as at March 31, 2023 and its **Excess of Expenditure Over Income** for the year ended on that date.

Basis for Opinion:

We conducted our audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. 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 Association 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 on the financial statements.

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

The Management of J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU (UG College A/c) is responsible for the preparation of these financial statements that give a true and fair view in accordance with requirements of Karnataka Societies Registration Act, 1960 and generally accepted accounting principles and to provide for such internal controls as the Executive Committee determines it necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Association'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 the Executive Committee either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

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



J.S.S. COLLEGE OF ARTS, COMMERCE, SCIENCE, OOTY ROAD, MYSURU
A UNIT OF JSS MAHAVIDYAPEETHA

1 Fee Income

Particulars	March 31, 2023		March 31, 2022	
	Receipts	Payments	Receipts	Payments
Admission Cancelled	1,49,445	8,50,046	-	4,20,240
Alumina Association	2,33,100	70,110	2,09,400	62,020
Application Fee	3,25,000	-	3,37,500	-
Attendance Fine	-	-	3,57,250	-
Bhartiya Samskruthi	2,13,500	-	2,24,750	-
Blazer Fee	25,35,599	-	21,70,800	15,74,000
Browsing Fee	1,19,800	-	1,19,600	-
Campus Development	3,90,000	-	2,39,200	-
Canteen/Cycle Stand Application	6,900	-	-	-
CDF	1,54,28,081	-	1,12,30,140	-
COC Admission Fee (MGM)	11,06,980	-	11,15,140	-
COC Industrial Micro Biology Fee	14,720	-	-	-
Computer Lab Development	4,27,000	-	4,49,500	-
Computer manual	57,900	-	57,180	-
Computer Training	60,000	-	-	-
Diamond Jubilee Celebration	2,39,600	-	2,39,200	-
Forum/cultural	1,79,702	-	-	-
Founders Day	2,39,600	-	2,39,200	1,89,844
Graduation Day	9,76,820	3,03,363	4,07,390	4,71,672
High Tech Gym	41,300	-	-	-
Horticulture	4,62,300	-	3,50,800	-
COC Horticulture Admission Fee	17,920	-	-	-
House Keeping	2,47,000	-	-	-
House Keeping/ Security	15,57,400	-	15,54,800	-
Jashira	700	-	-	-
Jathra	59,200	59,000	59,000	58,900
Jathra datti	1,50,000	2,50,000	-	-
Jathra Fee Return	-	-	45,060	-
Jathra Sports	1,19,800	15,450	1,19,600	-
Jayanthi	59,900	59,000	56,310	58,900
Lab Fee	7,20,081	-	7,47,240	-
Language Lab Fee	3,09,040	-	23,100	-
Library / Reading Room	3,35,440	-	3,06,030	-
Mark card Verification	23,000	-	32,370	-
Migration Fee	-	-	4,040	-
Miscellaneous	4,84,008	-	1,780	-
MVP Calendar	71,880	70,800	71,760	70,680
NAAC Fund	4,79,200	-	5,35,575	-
Placement Cell	77,700	-	69,800	-
Smart Campus	6,44,400	-	4,78,400	-
SOFT SKILL	3,90,000	-	-	-
Special Fee	-	-	1,32,000	-
Spoken English Fee	85,400	-	44,950	-
Sports	3,52,950	-	3,60,220	-
Student Fund	1,19,800	-	1,19,600	-
Students Group Accident Policy	5,99,000	5,90,000	5,90,000	5,09,000
Students ID Card	41,850	21,040	44,950	-
Suttur Free Education Fund	2,39,600	2,36,000	2,39,200	2,35,600
Teachers /Armed Flag	1,07,820	48,000	1,07,640	-
Test Fee	4,40,200	-	3,58,800	-
Text Book	70,160	-	87,570	57,170
Touching the lives of millions	85,400	82,200	54,000	51,660
Training For Civil Service Man	4,79,200	-	4,78,400	-
Tuition Fee	35,60,722	-	35,96,820	-
Vartha Pathra/Sharana Patha/Prasad	3,71,380	3,65,800	3,70,760	3,65,100
College Fee Wrong Taken	2,64,210	-	22,410	-
Workshop/Seminar	5,22,896	7,700	4,78,400	-
Total	3,63,11,492	31,09,309	2,91,23,235	42,05,666

2 Administration Expenses

Particulars	March 31, 2023		March 31, 2022	
	Receipts	Payments	Receipts	Payments
Advertisement Charges	-	5,670	-	34,104
Audit Fee	-	98,265	-	30,550
Other Audit Exp	-	-	-	1,67,351
Meeting expense	-	1,600	-	-
Bank Charges	-	7,404	-	18,105
Remuneration	-	3,03,312	-	-
Gratuity Paid	-	6,49,693	-	-
Medical Expenses	-	32,400	-	67,725
Canteen Rent	-	-	-	1,08,147
Cycle Stand Rent	-	-	-	14,800
Examination Exp	-	-	-	1,330
Office Expenses	-	75,447	-	94,041
Other Expenses	-	59,850	-	89,775
JD Audit	-	-	-	22,000
Travelling Allowances	-	33,396	-	5,433
Printing Stationary	-	-	-	17,446
Group Gratuity	-	-	-	22,06,028
Total	-	12,67,037	-	20,76,835





AUDIT REPORT

**THE PRINCIPAL,
J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE,
MYSURU.**

Opinion:

We have audited the financial statements of **J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU (PG Management A/c)** which comprise the Receipts & Payments Account the Balance Sheet as at March 31, 2023 and the Income and Expenditure Account for the year ended on that date, and a summary of significant accounting policies and other explanatory information annexed thereto.

In our opinion and to the best of our information, and according to the explanations given to us, the aforesaid financial statements read with the schedules and notes thereto, are prepared, in all material respects, in accordance with the Karnataka Societies Registration Act, 1960 and give a true and fair view of the State of Affairs of the Association as at March 31, 2023 and its Excess of Income Over Expenditure for the year ended on that date.

Basis for Opinion:

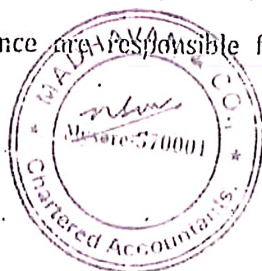
We conducted our audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association 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 on the financial statements.

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

The Management of **J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU (PG Management A/c)** is responsible for the preparation of these financial statements that give a true and fair view in accordance with requirements of Karnataka Societies Registration Act, 1960 and generally accepted accounting principles and to provide for such internal controls as the Executive Committee determines it necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Association'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 the Executive Committee either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

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



J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU
A UNIT OF JSS MAHAVIDYAPEETHA
PG Management Account

1 Fee Income

Particular	March 31, 2023		March 31, 2022	
	Receipts	Payments	Receipts	Payments
Admission Fine	10,500	-	19,000	-
Admission	41,76,730	3,88,600	64,000	-
Alumini	5,69,058	4,90,000	4,69,000	4,89,000
Affiliation	-	-	600	-
Autonomous Review Fee	46,544	3,57,096	-	-
Bhartiya Samskruthi	1,47,500	-	1,30,000	-
Browsing	55,950	-	49,450	-
Campus Development	1,11,600	-	98,800	-
Computer & Lab development	300	-	100	-
Dimond Juble	5,800	-	4,300	-
Founders day	1,11,900	82,650	98,860	-
Graduation Day	5,29,000	4,60,000	4,69,000	-
Horticulture	1,67,850	-	1,48,300	-
House keeping	3,91,650	-	3,46,100	-
Jayanthi	-	-	19,000	-
Jathra	23,050	27,550	20,075	25,025
Jathra Sports	55,950	-	49,450	-
Jayanthi Mahotsava	23,050	27,550	1,075	1,00,100
JSS MVP Calendar	33,570	33,060	1,290	30,030
JSS Varthapathra	1,73,445	5,510	1,53,145	5,005
Miscellaneous	5,55,615	-	6,16,615	-
MVP Calendar	-	-	28,380	-
NAAC Fund	2,23,800	-	1,97,800	5,75,250
Parity Fee	66,43,010	-	58,46,110	-
Poor student	55,950	-	49,450	-
Prasada Fee	-	1,10,200	-	1,00,100
Security fee	3,35,700	1,94,940	2,96,650	3,71,365
Sharanapatha Fee	-	55,100	-	50,050
Students Group Insurance	2,79,750	2,77,500	2,47,250	2,50,250
Student Loan	24,000	24,000	26,000	-
Suttur Free Education	1,11,900	1,10,200	98,900	1,00,100
Teacher Training Programme	-	-	5,800	-
Test Fee	1,67,850	-	1,48,300	-
Touching the lives of millions	35,400	36,720	31,200	30,720
Tuition MGMT	1,10,74,660	-	94,20,200	-
Workshop/Seminar	2,90,876	72,394	1,97,800	-
Total	2,64,31,958	27,53,070	1,93,52,000	21,26,995

Vide our report of even date
For MADHAVAN & CO.,
Chartered Accountants
ICAI FRN 001909S

J.S.S. COLLEGE OF ARTS, COMMERCE & SCIENCE, OOTY ROAD, MYSURU

Neeraj S Mitran
Partner
ICAI M No: 235401
UDIN: 23235401BGWMWT7797

Date: July 13, 2023
Place: Mysuru



Principal
JSS College of Arts, Commerce & Science
Ooty Road, MYSURU-25