


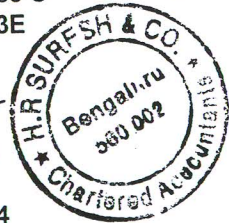
**GM INSTITUTE OF TECHNOLOGY ,# 431, P.B. NO.4 , P.B.ROAD,
BALANCE SHEET AS AT 31.03.2016**

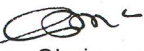
CAPITAL FUND AND LIABILITIES(A)	31.03.2016	31.03.2015
CORPUS FUND	185056345	185056345
CURRENT LIABILITIES		
Sundry Creditors	114027618	93449674
TOTAL (A)	299083963	278506019
PROPERTY AND ASSETS(B)		
Cash On Hand	1213	9298
Cash At Bank	5488034	10248505
Deposit and Advance	231529294	209358234
Others	7447661	3136563
Investments	1000000	1000000
Employee Gratuity LIC Fund	5822821	3880155
Fixed Assets		
Gross Block	130171942	
Less: Depreciation to date	82377003	
	47794939	50873263
TOTAL (B)	299083963	278506019


Place : Davangere
Date : 27.09.2016

As Per Our Report
For H.R.SURESH & CO
Chartered Accountants
ICAI Reg No : 004268 S
PAN : AACFH0293E


(H.R. SURESH)
PARTNER
M NO : 200-19324




Chairman


Secretary

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SCHEDULE TO BALANCE SHEET AS AT 31.03.2016
LIABILITY SIDE

	Current Year 31.03.2016
Sundry Creditors	16015271.00
Beemaneni Builders (India) P Ltd	150000.00
Daksha Greenenviro Systems Pvt Ltd	77111.00
DSS Fuel Souk	5209216.00
GMHPUC BOYS HOSTEL	3316414.00
GMHPUC GIRLS HOSTEL	14187027.00
GMIT Gents Hostel	33102631.00
GMIT MBA Programme	85000647.00
GMIT Second Shift Diploma Course	1290.00
Hindustan Trading Corporation	28625.00
H R Suresh & Co	19975263.00
GMIT Womens Hostel	419569.00
Jagadeesh Interiors Decorators & Contractor	39500.00
LEO Advertising	35369.00
Sharana Maganur Basappa Filling Station	5000.00
SJS Technologies	139305.00
Space Infra Interior Solutions Pvt Ltd	265694.00
Sree Siddalingeshwar Traders	22082.00
T G Shadaksharappa & Sons	479731.00
Vibav Systems & Networks	
AEE BESCOM Dvg	482289.00
Afreen Banu	22820.00
Ameetha Bongale	17452.00
Balaraj G B	12722.00
Ananda k	8002.00
Basavaraj S	17452.00
Bharathi Airtel Ltd	5000.00
BSNL Telecom District Dvg	13272.00
Convocation Fee	31800.00
Dayananda P	1050.00
Dip Practical Examination Reumuneration	12145.00
Dr. Annapooma	18000.00
Dr. Ravikumar Patil	43857.00
Dr. Santhosh C S	22500.00
TDS on Employee Salary	94980.00
Employee LIC (SSS)	186455.00
Employee Professional Tax	29600.00
ESI Employee Contribution	13310.00
Gagana Inc	9030.00
GMSPSN Loan Installement	286800.00
Income Tax (TDS)	22376.00
K G N Frabricators	35300.00
Manjunatha B	5674.00
Meghana K	32000.00
M. Harishbabu (Nehru Nursery)	94631.00
Nagaraja H	18090.00
Nagaraj B G	12370.00
Nagaveni P B	41833.00
Nannayya C	1365.00
Naveen K V	20500.00
Nepal Security Charges	23000.00
Pavan Irrigation	76802.00
P F Employee Contribution	226549.00
Prabhulingappa G S	27690.00
Prashanth S A	40270.00
Rashmi Mothkur	15400.00
Salary Payable	4686548.00
Sangameswara C D	1165.00
SC / ST Students Scholarship	586934.00
Sri Pragnya & Co.,	20185.00
Staff Security Depoist	4461720.00
Vedamurthy J P	6037.00
Vijaya Prakash Advocate	135000.00
Vodafone	1225.00
VTU Examination Application Fee	50.00
VTU Examination Panel Fee	2000.00
VTU Examination Remenuration	103423.00
VTU M.TEch Revaluation	30000.00
VTU Revaluation Fees	1200.00
	114027618.00

