

Children's Education Society ®



## **THE OXFORD COLLEGE OF ENGINEERING**

Bommanahalli, Hosur Road, Bengaluru-560 068

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Website: www.theoxford.edu, Accredited with "A" Grade by NAAC

(Approved by AICTE, New Delhi, Accredited by NBA, New Delhi & Affiliated to VTU, Belgaum)

**Library and Information Centre**

### **Abstract for Books/Journals/e-resources**

For the Academic year 2022-23 The Oxford College of Engineering has spent an amount of 5,35,249/- for procurement of books, print journals, e-resources etc., The break up is as follows

1. Books – 3,28,649/-
2. Print Journals – 1,06,600/-
3. E-Resources – 1,00,000/-

  
Principal

PRINCIPAL

The Oxford College of Engineering  
Bommanahalli, Hosur Road  
Bengaluru-560 068

CHILDREN'S EDUCATION SOCIETY®  
# 40, 1 PHASE, J P NAGAR, BANGALORE - 560 078

THE OXFORD COLLEGE OF ENGINEERING  
10th Milestone, Bommanahalli, Hosur Road, Bangalore - 560068

NOTES TO BALANCE SHEET as at 31/03/2023

NOTE - 4

FIXED ASSETS

Sl. No.	Particulars	W.D.V as on 01/04/2022	Additions During the year	Total	Depreciation		W.D.V as 31/03/2023
					31/03/2023	31/03/2022	
1	Building at Bommanahalli	26,95,183	52,88,238	79,83,421	5,69,182	2,04,214	74,14,239
2	Building Ground To VII Floor	2,05,04,825	-	2,05,04,825	20,50,483	22,78,314	1,84,54,342
3	Building Annexe	17,07,06,531	-	17,07,06,531	1,70,70,653	1,89,67,392	15,36,35,878
4	Furniture & Fixtures	54,25,371	2,51,021	56,76,392	5,55,088	6,02,819	51,21,304
5	Furnitures & Fittings - Annex Block	85,08,097	-	85,08,097	8,50,810	9,45,344	76,57,287
6	A C Unit	1,06,356	-	1,06,356	15,953	18,769	90,403
7	A V Equipment	5,45,240	-	5,45,240	81,786	96,219	4,63,454
8	Borewell	3,774	-	3,774	566	666	3,208
9	Lab Equipment	97,23,759	1,82,766	99,06,525	14,85,979	17,15,958	84,20,546
10	Library Books	28,36,358	2,84,637	31,20,995	4,55,643	4,69,494	26,65,352
11	Lifts	5,14,192	-	5,14,192	77,129	90,740	4,37,063
12	MOBILE - I PHONE	87,434	-	87,434	13,115	15,429	74,319
13	Office Equipment	12,87,628	58,587	13,46,215	1,97,538	2,27,228	11,48,677
14	Plant & Machinery	7,53,830	1,52,810	9,06,640	1,35,996	1,33,029	7,70,644
15	Pumpset & Motors	903	-	903	135	159	768
16	Water Treatment Plant	4,91,207	-	4,91,207	73,681	86,684	4,17,526
17	Telephone Instrument	17,307	-	17,307	2,596	3,054	14,711
18	UPS & Battery	7,02,656	21,95,000	28,97,656	4,34,648	1,23,998	24,63,008
19	Solar Water Heater	2,49,903	-	2,49,903	37,485	44,100	2,12,418
20	A C Units - Annex Block	36,99,893	-	36,99,893	5,54,984	6,52,922	31,44,909
21	Lift - Annex Block	24,95,687	-	24,95,687	3,74,353	4,40,415	21,21,334
22	Vehicle- KA-51/A-9405(Water Tank)	51,024	-	51,024	7,654	9,004	43,370
23	CCTV Camera	11,99,132	-	11,99,132	1,79,870	2,11,611	10,19,262
24	Printer and scanner	43,992	2,43,719	2,87,711	32,422	5,222	2,55,289
25	Computers	26,70,765	1,41,49,680	1,68,20,445	38,98,242	16,84,536	1,29,22,203
26	Software	6,42,229	11,80,000	18,22,229	7,28,892	3,37,686	10,93,337
27	Computer Networking - Annex Block	2,329	-	2,329	932	1,552	1,397
<b>GRAND TOTAL</b>		<b>23,59,65,605</b>	<b>2,39,86,458</b>	<b>25,99,52,063</b>	<b>2,98,85,815</b>	<b>2,93,66,558</b>	<b>23,00,66,248</b>

For Children's Education Society ®

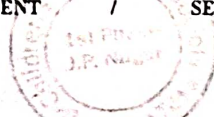
S. N. U. L. Narayana Raju

PRESIDENT

As. Tho. S

SECRETARY

Place : Bangalore  
Date : 25/10/2023



As per our report of even date  
for S. VENKATESAN & Co.,

V. Venkata Narasimhan

V. VENKATANARASIMHAN

Partner

M.No. 212985

Firm Reg No.008708S

CHILDREN'S EDUCATION SOCIETY®  
# 40, I PHASE, J P NAGAR, BANGALORE - 560 078

The Oxford College of Engineering - MBA - [VTU] Programme  
10th Milestone, Bommanahalli, Hosur Road, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2023

NOTE - 4  
FIXED ASSETS

SL No.	Particulars	W.D.V as on 01/04/2022	Additions During the year	Total	Depreciation		W.D.V as on 31/03/2023
					31/03/2023	31/03/2022	
1	Furnitures & Fixtures	77,462	-	77,462	7,746	8,607	69,716
2	Library Books	72,734	29,217	1,01,951	15,293	12,835	86,658
3	Office Equipment	7,019	-	7,019	1,053	1,239	5,966
4	Lab Equipment	3,137	-	3,137	471	554	2,666
GRAND TOTAL		1,60,352	29,217	1,89,569	24,563	23,235	1,65,006

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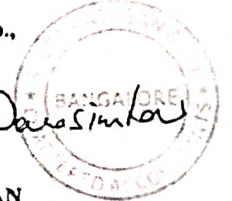
S.N.V.L. Narasimha Raja  
PRESIDENT

A. Tho. S  
SECRETARY

As per our report of even date  
for S. VENKATESAN & Co.,

V. Venkatarao Simhan  
V. VENKATANARASIMHAN  
Partner  
M.No. 212985  
Firm Reg No.008708S

Place : Bangalore  
Date : 25/10/2023



**CHILDREN'S EDUCATION SOCIETY®**  
# 40, 1 PHASE, J P NAGAR, BANGALORE - 560 078

**The Oxford Engineering College - MCA VTU**  
10th Milestone, Bommanahalli, Hosur Road, Bangalore - 560068

NOTES TO BALANCE SHEET as at 31/03/2023

NOTE - 4  
FIXED ASSETS

SL No.	Particulars	W.D.V as on 01/04/2022	Additions During the year	Total	Depreciation		W.D.V as on 31/03/2023
					31/03/2023	31/03/2022	
1	Furniture's & Fixtures	42,365	-	42,365	4,237	5,230	38,128
2	Library Books	42,791	1,21,395	1,64,186	24,628	8,484	1,39,558
3	Office Equipment	6,54,109	-	6,54,109	98,116	1,35,801	5,55,993
	<b>GRAND TOTAL</b>	<b>7,39,265</b>	<b>1,21,395</b>	<b>8,60,660</b>	<b>1,26,981</b>	<b>1,49,515</b>	<b>7,33,679</b>

For Children's Education Society®

As per our report of even date  
for S. VENKATESAN & Co.,

*S.N.V.L. Narasimha Raju*  
PRESIDENT

*A. Th. S.*  
SECRETARY

*V. Venkata Narasimhan*  
V. VENKATANARASIMHAN  
Partner  
M.No. 212985  
Firm Reg No.008708S

Place : Bangalore  
Date : 25/10/2023



**CHILDREN'S EDUCATION SOCIETY(Regd.)**  
# 40, I Phase, J P Nagar, Bangalore - 560 078

**THE OXFORD COLLEGE OF ENGINEERING**  
10th Milestone, Bommanahalli, Hosur Road, Bangalore - 560068

NOTES TO INCOME & EXPENDITURE as at 31/03/2023

**NOTE - 8**  
**OTHER INCOME**

Particulars	31/03/2023	31/03/2022
Interest on Deposits	1,11,12,431	59,37,749
Amount no longer payable - written back	15,25,107	7,112
SB Interest	27,93,751	20,02,579
Project Grants Received	24,26,840	2,03,054
Miscellaneous Income	8,35,914	2,12,487
Alumni Fees	3,77,675	3,17,920
Sports Development Fund From -VTU	92,405	58,225
NSCEM -National conference	50,500	77,870
CSI membership amt collected from student	41,300	-
Sports fee collected from students	20,000	-
Smart card fee	7,200	1,400
<b>TOTAL</b>	<b>1,92,83,123</b>	<b>88,18,396</b>

**NOTE - 9**  
**UNIVERSITY FEES**

Particulars	31/03/2023	31/03/2022
Registration & Renewal fees	62,11,260	4,12,076
Consortium Annual Membership Fees	17,47,750	1,00,000
university E-learning fee	11,68,000	-
university development fund	10,92,500	-
Affiliation fees	8,26,083	4,57,000
Eligibility fees	7,63,550	1,45,070
university sports development fee	3,27,750	-
university sports fee	2,18,500	-
university processing fee(AICTE)	1,60,000	-
university cultural activity fee	1,09,250	-
Teachers Development fees	1,04,065	93,250
University fees - BE	47,200	30,97,875
university carrier guidance &service fund	43,700	-
university women cell fee	10,925	-
University Approval Fees	-	2,80,000
Renewal of membership fees	-	1,00,000
Indian red cross society fee	-	27,975
<b>TOTAL</b>	<b>1,28,30,533</b>	<b>47,13,246</b>