



UDAYARAVI. C. YELIGAR

**M/s. UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS**

Office : 2nd Floor, Vayuputra Arcade, Near NTTF,
P. B. Road, DHARWAD-1. Tel. (0836) 2744738
e-Mail : udayaraviyeligar@gmail.com

AUDIT REPORT

We have audited the Accounts of **ALUMNI ASSOCIATION,
S.H.A.S SAMITI'S S.K.S.J ARTS & S.M.S COMMERCE COLLEGE FOR
WOMEN, DHARWAD** for the year ending 31-03-2017.

The Income & Expenditure A/C and Balance Sheet are in agreement
with the Books of Accounts of the Association.

In our opinion and to the best of our information and according to
the explanation given to us the said accounts give a true and fair view.

PLACE: DHARWAD

DATE: 30-10-2017



For M/S UDAYARAVI ASSOCIATES,
Chartered Accountants.

(UDAYARAVI .C. YELIGAR)
PROPRIETOR
M.NO.200990

**ALUMNI ASSOCIATION
S.H.A.S SAMITIS'S S.K.S.J ARTS & S.M.S
COMMERCE COLLEGE FOR WOMEN
DHARWAD**

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDING 31.03.2017

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
<u>TO OPENING BALANCE</u>			
VIJAYA BANK A/C NO 2618	116514.50	BY HONORARIUM SALARY	1000.00
TO SUBSCRIPTION FEES	17358.00	BY AUDIT FEES	1725.00
TO REGISTRATION FEES	14400.00	<u>BY CLOSING BALANCE</u>	
TO INTEREST ON SB	4864.00	VIJAYA BANK A/C NO 2618	150411.50
	<u>153136.50</u>		<u>153136.50</u>



**ALUMNI ASSOCIATION
S.H.A.S SAMITIS'S S. K.S.J ARTS & S.M.S
COMMERCE COLLEGE FOR WOMEN
DHARWAD**

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO HONORARIUM SALARY	1000.00	BY SUBSCRIPTION FEES	17358.00
TO AUDIT FEES	1725.00	BY REGISTRATION FEES	14400.00
TO DEPERECIATION	1793.29	BY INTEREST ON SB	4864.00
TO SURPLUS (EXCESS OF INCOME OVER EXPENDITURE)	32103.71		
	36622.00		36622.00

PLACE : DHARWAD

DATE : 30-10-2017



"AS PER BOOKS OF ACCOUNTS"
FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS

(Signature)
(UDAYARAVI .C. YELIGAR)
PROPRIETOR
M.NO. 200990

**ALUMNI ASSOCIATION
S.H.A.S SAMITIS'S S. K.S.J ARTS & S.M.S
COMMERCE COLLEGE FOR WOMEN
DHARWAD**

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
INCOME & EXPENDITURE A/C		FIXED ASSETS	
BALANCE B/D	128469.75	MIKE SET	3682.20
ADD: SURPLUS FOR THE YEAR	160573.46	LESS: DEPRECIATION	552.33
	<u>32103.71</u>		<u>3129.87</u>
		SEWING MACHINE	3992.45
		LESS: DEPRECIATION	598.87
			<u>3393.58</u>
		TATA SKY	4280.60
		LESS: DEPRECIATION	642.09
			<u>3638.51</u>
		CURRENT ASSETS	
		VIJAYA BANK 2618	150411.50
			<u>150411.50</u>
	<u>160573.46</u>		<u>160573.46</u>

PLACE : DHARWAD
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"AS PER BOOKS OF ACCOUNTS"
FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,
[Signature]
(UDAYARAVI .C. YELIGAR)
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