



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 31-03-2018.

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: 18.07.2018



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 31.03.2018

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
<u>TO OPENING BALANCE</u>		<u>BY CLOSING BALANCE</u>	
VIJAYA BANK A/C NO 2618	150411.50	VIJAYA BANK A/C NO 2618	174144.50
TO SUBSCRIPTION FEES	9000.00		
TO REGISTRATION FEES	8687.00		
TO INTEREST ON SB	6046.00		
	<u>174144.50</u>		<u>174144.50</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 31.03.2018


EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO DEPERECIATION	1524.29	BY SUBSCRIPTION FEES	9000.00
TO SURPLUS (EXCESS OF INCOME OVER EXPENDITURE)	22208.71	BY REGISTRATION FEES	8687.00
		BY INTEREST ON SB	6046.00
	<u>23733.00</u>		<u>23733.00</u>

PLACE : DHARWAD

DATE : 18.07.2018



"AS PER BOOKS OF ACCOUNTS"
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**

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>INCOME & EXPENDITURE A/C</u>		<u>FIXED ASSETS</u>	
BALANCE B/D	160573.46	<u>MIKE SET</u>	3129.87
ADD: SURPLUS FOR THE YEAR	22208.71	LESS: DEPRECIATION	469.48
			2660.39
		<u>SEWING MACHINE</u>	3393.58
		LESS: DEPRECIATION	509.04
			2884.54
		<u>TATA SKY</u>	3638.51
		LESS: DEPRECIATION	545.78
			3092.73
		<u>CURRENT ASSETS</u>	
		VIJAYA BANK 2618	174144.50
	182782.17		182782.17

PLACE : DHARWAD

DATE : 18.07.2018



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

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