



UDAYARAVI. C. YELIGAR

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

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

AUDIT REPORT

We have audited the books of accounts of "**Shri Hurakadli Ajja Shikshana Samiti's Smt K.S Jigalur Arts & Dr. (Smt) S.M Sheshgiri Commerce College for Women, Dharwad.**" for year ending 31.03.2020 and report as under:

1) Income & Expenditure Account:

The accumulated Deficit stood at ₹ 6122296.68 at the beginning of the year. During the year under audit, the institution has gross receipts of ₹ 25827412.03, the total expenditure is ₹ 24657070.20 resulting in surplus of ₹ 1170341.83. Hence the accumulated Deficit is ₹ 4951954.85 at the end of the year.

- 2) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 3) In our opinion, proper books of account have been maintained by the institution, so far as appears from our examination of those books.
- 4) The Balance Sheet and Income and Expenditure account dealt with this report are in agreement with the books of account of the institution.
- 5) In our opinion the Balance Sheet and Income & Expenditure Account comply with the relevant accounting standards.
- 6) In our opinion and to the best of information and according to the explanations given to us, the statements together with the schedules and annexure attached and read with the accounting policies and notes forming part of accounts thereon, give a true and fair view and are in conformity with the accounting principles, generally accepted in India.





UDAYARAVI. C. YELIGAR

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- i) In the case of the Balance Sheet, of the state of affairs of Shri Hurakadli Ajja Shikshana Samiti's Smt K.S Jigalur Arts & Dr. (Smt) S.M Sheshgiri Commerce College for Women, Dharwad as on 31st March, 2020 and
- ii) In the case of Income and Expenditure Account, of the **Surplus** for the year ended on that date.

PLACE: DHARWAD
DATE: 04/11/2020



FOR M/S UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS

(UDAYARAVI C YELIGAR)

PROPRIETOR

M.NO.039997

UDIN: 20200990AAAAGW8329



Principal
S.H.A.S. Samiti's
Smt. K. S. Jigalur Arts and
Dr. (Smt) S. M. Sheshgiri Commerce
College for Women, Dharwad

**SHRI HURAKADLI AJJA SHIKSHANA SAMITHI'S
SMT K.S. JIGALUR ARTS & DR.(SMT)S.M. SHESHGIRI
COMMERCE COLLEGE FOR WOMEN, DHARWAD.**

RECEIPTS & PAYMENTS A/C FOR THE YEAR ENDING 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY SALARY	23146297.00
MAHALAXMI CO-OP BANK 9891	59665.90	BY HONORARIUM SALARY	380572.00
MAHALAXMI CO-OP BANK 11100	1330.75	BY PROFESSIONAL TAX	28000.00
MAHALAXMI CO-OP JOINT 17082	77262.00	BY L.I.C	943936.00
CANARA BANK 34570	1059570.40	BY INCOME TAX	3793200.00
STATE BANK OF MYSORE 18084	12470.24	BY GROUP INSURANCE	6540.00
CANARA BANK 47761	521430.00	BY FAMILY BENEFIT FUND	1380.00
VIJAYA BANK 20285	1538394.60	BY FLOOD RELIEF FUND	55205.00
SYNDICATE BANK 93889	9609.68	BY ADVANCES	129822.00
STATE BANK OF INDIA 9582	1001281.30	BY LIBRARY BOOKS	22693.00
STATE BANK OF INDIA 9593	14710.62	BY P.S.L.L BOOKS	13838.00
VIJAYA BANK 4899	19056.00	BY NEWS PAPER & PERIODICALS	24095.00
		BY BANK COMMISSION	8920.35
TO FEES COLLECTION		2039907.00 BY GOVT OF INDIA POST METRIC	
ADMISSION FEES	11120.00	SCHOLARSHIP	125496.00
LIBRARY FEES	37400.00	BY STUDENTS AID FUND	5610.00
COLLEGE EXAMINATION FEES	38522.00	BY K.S.W.U EXAMINATION FEES	26290.00
K.S.W FEES	9350.00	BY K.S.W.U EXAM ADVANCE	16000.00
K.S.T.W FEES	9350.00	BY K.S.W.U ELIGIBILITY FEES	42055.00
STUDENT AID FUND	5610.00	BY K.S.W.U ELIGIBILITY	
COLLEGE GYMKHANA FEES	39150.00	APPLICATION FEES	13800.00
COLLEGE ASSOCIATION FEES	95370.00	BY K.S.W.U REGISTRATION FEES	55200.00
K.S.W.U SPORTS FEES	93500.00	BY K.S.W.U CAREER GUIDANCE FEES	56100.00
MEDICAL FEES	11220.00	BY K.S.W.U SPORTS FEES	93500.00
IDENTITY CARD FEES	7000.00	BY K.S.W.U CORPUS FUND	187000.00
READING ROOM FEES	26180.00	BY K.S.W.U STUDENTS	
P.S.L.L FEES	13838.00	WELFARE FUND	41140.00
TUTION FEES	703120.00	BY K.S.W.U AFFILIATION FEES	101500.00
K.S.W.U EXAMINATION FEES	26290.00	BY K.S.W.U LATE ADMISSION FEES	5160.00
ARREARS FEES	18710.00	BY K.S.W.U CONTINUATION FEES	59000.00
K.S.W.U LATE ADMISSION FEES	5160.00	BY K.S.S.W FEES	335.00
T.C. FEES	1800.00	BY K.S.W.U YOUTH RED CROSS FEES	6992.00
PROSPECTS & APPLICATION FEES	42800.00	BY K.S.W.U TELE EDUCATION FEES	18700.00
K.S.W.U CAREER GUIDANCE FEES	56100.00	BY K.S.W.U NSS BHAVAN FEES	22440.00
K.S.W.U STUDENT WELFARE FEES	41140.00	BY MEDICAL FEES	7885.00
K.S.W.U REGISTRATION FEES	55200.00	BY AUDIT FEES	7080.00
K.S.W.U YOUTH RED CROSS FEES	18700.00	BY SCOUTS & GUIDES	4664.00
TEACHERS DAY FLAG FEES	7480.00	BY COLLEGE GYMKHANA FEES	28316.60
COLLEGE MISCELLANEOUS FEES	44132.00	BY COLLEGE EXAMINATION EXPENSES	35400.00
K.S.W.U ELIGIBILITY APPLI FEES	13800.00	BY COLLEGE ASSOCIATION FEES	82749.00
K.S.W.U ELIGIBILITY FEES	42055.00	BY PRINTING & STATIONARY	20190.00
K.S.W.U CONTINUATION FEES	59000.00	BY ELECTRICITY CHARGES	75543.00
CERTIFICATE FEES	40.00	BY TELEPHONE CHARGES	1261.00
K.S.W.U TELE EDUCATION FEES	18700.00	BY REPAIRS & MAINTAINANCE	31897.00
K.S.W.U CORPUS FUND	187000.00	BY COMPUTER REPAIRS & MAINTAINANCE	15850.00
K.S.W.U NSS BHAVAN FEES	22440.00	BY WEBSITE MAINTAINANCE CHARGES	5350.00
SCOUTS & GUIDE FEES	18700.00	BY LIBRARY EXPENSES	9667.80
MISCELLANEOUS FEES	35530.00	BY ADVERTISEMENT EXPENSES	4640.00
MAINTENANCE FEES	224400.00	BY N.S.S GRANT	17024.00
		BY N.S.S GRANT FOR SPECIAL CAMP	45200.00
TO FEES CONCESSION CAT 2,3A & B		BY WATER CHARGES	7271.00
TO CONTRIBUTION FROM HURAKADLI AJJA		BY I.D CARD EXPENSES	7000.00
SHIKSHANA SAMITHI FOR MAINTENANCE		469379.00 BY FEES CONCESSION CAT 2,3A & B	605700.00
TO SALARY GRANT		23146297.00 BY T.C. FEES	1800.00
TO A.W.U 14TH ATHLETIC MEET		143574.00 BY MISCELLANEOUS EXPENSES	4441.00



MINOR RESEARCH PROJECT
SEMINAR GRANT

TO FLOOD RELIEF FUND
TO PROFESSIONAL TAX
TO L.I.C
TO INCOME TAX
TO GROUP INSURANCE
TO FAMILY BENEFIT FUND
TO ADVANCES
TO BANK INTEREST
TO GOVT. OF INDIA POST MATRIC
SCHOLARSHIP
TO K.S.W.U EXAM ADVANCES
TO N.S.S GRANT
TO N.S.S GRANT FOR SPECIAL CAMP
TO CASH PRIZE PAYABLE
TO SEMINAR GRANT(RECURRING)
TO A.W.U NETBALL A/C

	BY M.R.P GRANT	65000.00
65000.00	BY SEMINAR GRANT	26750.00
26750.00	BY CLEANING EXPENSES	13495.00
	BY A.W.U 14TH ATHLETIC MEET	323574.10
55205.00	BY CASH PRIZE	300.00
30600.00	BY A.W.U NETBALL A/C	5000.00
1036013.00		
4326500.00	<u>CLOSING BALANCES</u>	
19629.00	MAHALAXMI CO-OP BANK 9891	72545.90
1510.00	MAHALAXMI CO-OP BANK 11100	1330.75
323109.00	MAHALAXMI CO-OP JOINT 17082	80458.00
194562.03	CANARA BANK 34570	1050701.40
	STATE BANK OF MYSORE 18084	12899.24
77400.00	CANARA BANK 47761	539644.00
16000.00	VIDAYA BANK 20285	2235518.15
17024.00	SYNDICATE BANK 93889	9880.71
45200.00	STATE BANK OF INDIA 9582	1405821.30
324.00	STATE BANK OF INDIA 9593	662369.12
12622.00	VIJAYA BANK 4899	27053.00
5000.00		

35982086.52

36982086.52



**SHRI HURAKADLI AJJA SHIKSHANA SAMITI'S
SMT K.S.JIGALUR ARTS AND DR. (SMT)S.M. SHESHGIRI
COMMERCE COLLEGE FOR WOMEN, DHARWAD.**

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARY PAID		BY FEES COLLECTION	
TEACHING & NON TEACHING STAFF	23145297.00	ADMISSION FEES	11120.00
HONORARIUM SALARY	380572.00	LIBRARY FEES	37400.00
		COLLEGE EXAMINATION FEES	38522.00
TO ESTABLISHMENT EXPENSES		MEDICAL FEES	11220.00
NEWS PAPER & PERIODICALS	24095.00	IDENTITY CARD FEES	7000.00
BANK COMMISSION	8920.35	READING ROOM FEES	26180.00
PRINTING & STATIONARY	20190.00	P.S.L.L FEES	13838.00
ELECTRICITY CHARGES	75543.00	TUTION FEES	703120.00
TELEPHONE CHARGES	1261.00	K.S.W.U EXAMINATION FEES	26290.00
REPAIRS & MAINTAINANCE	31897.00	ARREARS FEES	18710.00
COMPUTER REPAIRS & MAINTAINANCE	15850.00	K.S.W.U LATE ADMISSION FEES	5160.00
WEBSITE MAINTAINANCE CHARGES	5350.00	T.C. FEES	1800.00
LIBRARY EXPENSES	9667.85	PROSPECTS & APPLICATION FEES	42800.00
ADVERTISEMENT EXPENSES	4640.00	K.S.W.U YOUTH RED CROSS FEES	18700.00
WATER CHARGES	7271.00	COLLEGE MISCELLANEOUS FEES	44132.00
I.D CARD EXPENSES	7000.00	CERTIFICATE FEES	40.00
MISCELLANEOUS EXPENSES	4441.00	K.S.W.U NSS BHAVAN FEES	22440.00
CLEANING EXPENSES	13495.00	SCOUTS & GUIDE FEES	18700.00
AUDIT FEES	7080.00	MISCELLANEOUS FEES	35530.00
FEES CONCESSION CAT 2,3A & B	605700.00	MAINTENANCE FEES	224400.00
TO EXPENSES AGAINST FEES		BY MISCELLANEOUS RECEIPTS	
K.S.W.U EXAMINATION FEES	26290.00	FEES CONCESSION CAT 2,3A & B	605700.00
K.S.W.U AFFILIATION FEES	101500.00	CONTRIBUTION FROM HURAKADLI AJJA	
K.S.W.U LATE ADMISSION FEES	5160.00	SHIKSHANA SAMITI FOR MAINTENANCE	469379.00
K.S.W.U YOUTH RED CROSS FEES	6992.00		
K.S.W.U NSS BHAVAN FEES	22440.00	BY BANK INTEREST	
T.C. FEES	1800.00	S.B INTEREST	194562.03
MEDICAL FEES	7885.00		
SCOUTS & GUIDES	4664.00	BY GOVERNMENT GRANT	
COLLEGE EXAMINATION EXPNS	35400.00	SALARY GRANT	23146297.00
TO DEPRECIATION	75669.00	BY GRANT FOR EXPENSES	
		SEMINAR GRANT	39372.00
TO SURPLUS	1170341.83	MINOR RESEARCH PROJECT	65000.00
(EXCESS OF INCOME OVER EXPENDITURE)			
	<u>25827412.03</u>		<u>25827412.03</u>

PLACE: DHARWAD

DATE : 04.11.2020

" AS PER OUR REPORT OF EVEN DATE "



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,

(Signature)
(UDAYARAVI.C.YELIGAR)

PROPRIETOR,
M.NO.200990

UDIN:20200990AAAAGW8329



(Signature)
Principal

Smt. K. S. Jigalur Arts and
Dr. (Smt) S. M. Sheshgiri Commerce
College for Women, Dharwad

**SHRI HURAKADLI AJJA SHIKSHANA SAMITHI'S
SMT K.S.JIGALUR ARTS AND DR. (SMT)S.M. SHESHGIRI
COMMERCE COLLEGE FOR WOMEN, DHARWAD.**

BALANCE SHEET AS ON 31.03.2020			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
CONTRIBUTION FROM S.H.A.S SAMITHI TO MEET THE DEFICIT OF EXPENDITURE		FIXED ASSETS (ANNEXURE-1)	631069.00
BALANCE B/D	12530225.75	U.G.C GRANTS	
U.G.C GRANTS		FIXED ASSETS (ANNEXURE-2)	11056398.88
DEVELOPMENT GRANT	2239332.50	HOSTEL BUILDING	6552984.00
CATCH UP GRANT FOR YOUNG COLLEGE	382655.00	LIBRARY BUILDING	157065.50
NETWORK RESOURCES CENTRE	231845.00		
HUMAN RIGHTS EDUCATION GRANT	250000.00		
ADDITIONAL ASSISTANCE GRANT	4548369.00	CURRENT ASSETS	
REMEDIAL COURSE GRANT	576005.00	VIJAYA BANK FIXED DEPOSIT	16000.00
16 MERGED: ENHANCEMENT GRANT	182300.00	TELEPHONE DEPOSIT	3000.00
16 MERGED: CAREER & GUIDANCE GRANT	199500.00	K.S.W.U AFFILIATION DEPOSIT	151050.00
HIGHER EDUCATION FOR PERSONS WITH SPECIAL NEEDS (H.E.P.S.N)	8400.00	OTHER ADVANCES	77045.55
SPORTS GRANT	480000.00	ADVANCE AGAINST SALARY	1217977.00
CENTRE FOR POTENTIAL EXCELLENCE	2128356.00	ADVANCE AGAINST	
HOSTEL BUILDING GRANT	5496420.50	REIMBURSEMENT OF SALARY	20187.00
INTERNAL QUALITY ASSURANCE CELL	102700.00		
IMPROVEMENT FACILITIES GRANT (TOILET BLOCKS)	199496.00	BANK BALANCES	
ADDITIONAL GRANT	310314.00	MAHALAXMI CO-OP BANK 9891	72545.90
		MAHALAXMI CO-OP BANK 11100	1330.75
		MAHALAXMI CO-OP JOINT 17082	80458.00
		CANARA BANK 34570	1050701.40
		STATE BANK OF MYSORE 18084	12899.24
		CANARA BANK 47761	539644.00
		VIJAYA BANK 20285	2235518.15
		SYNDICATE BANK 93889	9850.71
		STATE BANK OF INDIA 9582	1405821.30
		STATE BANK OF INDIA 9593	652369.12
		VIJAYA BANK 4899	27053.00
		INCOME & EXPENDITURE A/C	
		BALANCE B/D	6122296.88
		LESS : SURPLUS FOR THE YEAR	1170341.83
			4951954.85
CAUTION MONEY & LIBRARY DEPOSITS			
BALANCE B/D	88183.00		
FEES TO BE REMITTED			
K.S.W.U REGISTRATION FEES	235.00		
K.S.W.U ELIGIBILITY FEES	130.00		
K.S.W.U ELIGIBILITY APPLN FEES	45.00		
K.S.W.U SPORTS FEES	120.00		
K.S.W.U CAREER GUIDANCE FEES	45.00		
K.S.W.U STUDENT WELFARE FEES	45.00		
K.S.W.U CONTINUATION FEES	130.00		
K.S.W.U TEL EDUCATION FEES	30.00		
K.S.W.U CORPUS FUND	100.00		
GYMKHANA FEES	18503.35		
COLLEGE ASSOCIATION FEES	30030.00		
OTHER PAYABLES			
SALARY PAYABLE	10187.25		
CASH PRIZES PAYABLE	3420.00		
K.S.W. FUND	17015.00		
K.S.T.B. FUND	17349.00		
STUDENT AID FUND	5510.00		
N.S.S UNIT AWARD 2010-11	5000.00		
GOVT. OF INDIA POST MATRIC SCHOLARSHIP	22355.00		
RECOVERY OF OVER PAYMENT	209866.00		
PROFESSIONAL TAX	2600.00		
L.I.C	92077.00		
INCOME TAX	53300.00		
GROUP INSURANCE	13089.00		
FAMILY BENEFIT FUND	130.00		
TEACHERS DAY FLAG FEES	7480.00		
	<u>30942893.35</u>		<u>30942893.35</u>

NOTE TO FINANCIAL STATEMENTS :-

- Books of accounts of the college are maintained on cash system of accounting.
- Depreciation is not provided on U.G.C Grant assets, Since the assets are acquired out of U.G.C Grants.

PLACE : DHARWAD

DATE : 04.11.2020



"AS PER OUR REPORT OF EVEN DATE"

For M/S. UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS

(U. DAYARAVI, C. VELIGAR)

PROPRIETOR
M.NO.200990

UDIN:20200990AAAAGW8129

Principal
S.H.A.S. Samithi's
Smt. K. S. J. Arts and Dr. S. M. S. Commerce
College for Women, Dharwad

**SHRI HURAKADLI AJJA SHIKSHANA SAMITHI'S
SMT K.S.JIGALUR ARTS AND DR. (SMT)S.M. SHESHGIRI
COMMERCE COLLEGE FOR WOMEN, DHARWAD.
ANNEXURE-I**

DEPRECIATION FOR THE YEAR ENDING 31-03-2020

PARTICULARS	GROSS BLOCK				DEPRECIATION			
	AS ON 01.04.2019	ADDITIONS		DELE TIONS	AS ON 31.03.2020	RATE	FOR THE YEAR	NET BLOCK AS ON 31.03.2020
		UPTO 30.09.2019	AFTER 30.09.2019					
A	B	C	D	E	F(B+C+D-E)	G	H	I=(F-H)
FURNITURE & FIXTURES	121764.00	0.00	0.00	0.00	121764.00	10%	12176.00	109588.00
DEAD STOCK	247938.00	0.00	0.00	0.00	247938.00	10%	24794.00	223144.00
LIABRARY BOOKS	107919.00	11674.00	11019.00	0.00	130612.00	10%	12510.00	118102.00
P.S.L.L BOOKS	58424.00	10600.00	3236.00	0.00	72262.00	10%	7064.00	65198.00
TYPE WRITER	106.00	0.00	0.00	0.00	106.00	15%	16.00	90.00
EQUIPMENTS(BIO METRIX)	3404.00	0.00	0.00	0.00	3404.00	15%	511.00	2893.00
SOLAR LIGHT	18857.00	0.00	0.00	0.00	18857.00	15%	2829.00	16028.00
SOLAR WATER HEATER	13200.00	0.00	0.00	0.00	13200.00	15%	1980.00	11220.00
ELECTRICALS FITTING	19823.00	0.00	0.00	0.00	19823.00	10%	1982.00	17841.00
CC TV CAMERA	78712.00	0.00	0.00	0.00	78712.00	15%	11807.00	66905.00
TOTAL	670147.00	22274.00	14257.00	0.00	706678.00		75669.00	631009.00

PLACE : DHARWAD

DATE : 04.11.2020

FOR M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,



(UDAYARAVI C. YELIGAR)
PROPRIETOR
M.NO.200990
UDIN:20200990AAAAAGW8329

Principal
Principal
S.H.A.S. Samiti's
Smt. K. S. Jigalur Arts and
Commerce College for Women,
Dharwad

**SMT K.S.JIGALUR ARTS AND DR. (SMT)S.M. SHESHGIRI
COMMERCE COLLEGE FOR WOMEN, DHARWAD.**

**U.G.C GRANTS FIXED ASSETS
FOR THE YEAR ENDING 31.03.2020**

PARTICULARS	W. D. V. AS ON 01.04.2019	ADDITIONS	DELETIONS	W.D.V. AS ON 31.03.2020
ACQUAGUARD	18695.58	0.00	0.00	18695.58
BOOKS & JOURNALS	1417140.44	0.00	0.00	1417140.44
SPORTS EQUIPMENTS	260045.00	0.00	0.00	260045.00
VACCUUM CLEANER	26580.00	0.00	0.00	26580.00
CUPBOARD	114471.68	0.00	0.00	114471.68
DEAD STOCK	176050.00	0.00	0.00	176050.00
BASKET BALL BOARD	37800.00	0.00	0.00	37800.00
WHEEL CHAIR	8400.00	0.00	0.00	8400.00
MOUNT KIT	28800.00	0.00	0.00	28800.00
MIKE SET & SYSTEMS	132804.00	0.00	0.00	132804.00
CONFERENCE SYSTEM	99850.00	0.00	0.00	99850.00
LECTRUM SYSTEM	90600.00	0.00	0.00	90600.00
SPEAKER	2600.00	0.00	0.00	2600.00
STEEL CABINET	15937.00	0.00	0.00	15937.00
GENERATOR & ACCESSORIES	36701.00	0.00	0.00	36701.00
PROJECTOR	929300.90	0.00	0.00	929300.90
BATTERY	356075.00	0.00	0.00	356075.00
UPS	425829.00	0.00	0.00	425829.00
AIR CONDITIONER	267317.00	0.00	0.00	267317.00
PRINTER & FAX MACHINE	148579.05	0.00	0.00	148579.05
ZEROX MACHINE	312120.63	0.00	0.00	312120.63
WATER COOLER	124650.00	0.00	0.00	124650.00
SPORTS CYCLE	205400.00	0.00	0.00	205400.00
CAMERA	104700.00	0.00	0.00	104700.00
BAR CODE MACHINE	7350.00	0.00	0.00	7350.00
T.V	171490.00	0.00	0.00	171490.00
ROOM HEATER	11600.00	0.00	0.00	11600.00
VOICE RECORDER	29960.00	0.00	0.00	29960.00
SOUND SYSTEM	103633.00	0.00	0.00	103633.00
CCTV CAMERA	121397.00	0.00	0.00	121397.00
MODEM	14905.00	0.00	0.00	14905.00
SOFTWARE	280468.00	0.00	0.00	280468.00
HYGENIC SANITARY NAPKIN				
VENDING MACHINE	90112.00	0.00	0.00	90112.00
BIOMETRIC MACHINE	18320.00	0.00	0.00	18320.00
COMPUTER	2493290.70	0.00	0.00	2493290.70
GYMINASTICK SET	65274.25	0.00	0.00	65274.25
FURNITURE & FIXTURE	68063.65	0.00	0.00	68063.65
TOILET BLOCK	199496.00	0.00	0.00	199496.00
CLASS ROOM	300000.00	0.00	0.00	300000.00
EQUIPMENTS	1235143.00	0.00	0.00	1235143.00
FANS	59500.00	0.00	0.00	59500.00
MUSICAL INSTRUMENT	55400.00	0.00	0.00	55400.00
SOLAR POWER POINT	385000.00	0.00	0.00	385000.00
SCANNER	5550.00	0.00	0.00	5550.00
TOTAL	11056398.88	0.00	0.00	11056398.88

" AS PER OUR REPORT OF EVEN DATE "

PLACE : DHARWAD

DATE : 04.11.2020

For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,



(Signature)
UDAYARAVI.C.YE (IGAR)
PROPRIETOR,
M.NO.200990



(Signature)
Principal
S.H.A.S. Samiti's
Smt. K. S. J. Arts and Dr. S. M. S. Commerce
College for Women, Dharwad

UDIN:20200990AAAAGW8329