



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 books of accounts of "*Shri Hurakadli Aija Shikshana Samiti's Smt K.S Jigalur Arts & Dr. (Smt) S.M Sheshgiri Commerce College for Women, Dharwad.*" for year ending 31.03.2021 and report as under:

1) Income & Expenditure Account:

The accumulated Deficit stood at ₹4951954.85 at the beginning of the year. During the year under audit, the institution has gross receipts of ₹34774462.04, the total expenditure is ₹34023118.80 resulting in surplus of ₹751343.24. Hence the accumulated Deficit is ₹4200611.61 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, 2021 and
- ii) In the case of Income and Expenditure Account, of the **Surplus** for the year ended on that date.

PLACE: DHARWAD
DATE: 15.11.2021

FOR M/S UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS



(UDAYARAVI C YELIGAR)
PROPRIETOR
M.NO.039997

UDIN:21200990AAAAHA2337

**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 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE		BY SALARY	32125305.00
MAHALAXMI CO-OP BANK 9891	72545.90	BY HONORARIUM SALARY	355408.00
MAHALAXMI CO-OP BANK 11100	1330.75	BY PROFESSIONAL TAX	34400.00
MAHALAXMI CO-OP JOINT 17082	80458.00	BY L.I.C	1299714.00
CANARA BANK 34570	1050701.40	BY INCOME TAX	7779826.00
STATE BANK OF MYSORE 18084	12899.24	BY GROUP INSURANCE	40086.00
CANARA BANK 47761	539644.00	BY FAMILY BENEFIT FUND	1720.00
VIJAYA BANK 20285	2235518.15	BY COVID-19 RELEIF FUND	68932.00
SYNDICATE BANK 93889	9880.71	BY ADVANCES	7000.00
STATE BANK OF INDIA 9582	1405821.30	BY NEWS PAPER & PERIODICALS	10635.00
STATE BANK OF INDIA 9593	662369.12	BY BANK COMMISSION	4208.50
VIJAYA BANK 4899	27053.00	BY GOVT OF INDIA POST METRIC SCHOLARSHIP	26342.00
TO FEES COLLECTION	2716578.00	BY STUDENTS AID FUND	4875.00
ADMISSION FEES	8080.00	BY K.S.W.U EXAMINATION FEES	10540.00
LIBRARY FEES	32500.00	BY K.S.W.U EXAM ADVANCE	8920.00
COLLEGE EXAMINATION FEES	33475.00	BY K.S.W.U ELEGIBILITY FEES	30300.00
K.S.S.W FEES	8125.00	BY K.S.W.U ELEGIBILITY APPLICATION FEES	10100.00
K.S.T.W FEES	8125.00	BY K.S.W.U REGISTRATION FEES	40400.00
STUDENT AID FUND	4875.00	BY K.S.W.U CAREER GUIDENCE FEES	48750.00
COLLEGE GYMKHANA FEES	32500.00	BY K.S.W.U SPORTS FEES	81250.00
COLLEGE ASSOCIATION FEES	82875.00	BY K.S.W.U CORPUS FUND	162500.00
K.S.W.U SPORTS FEES	81250.00	BY K.S.W.U STUDENTS WELFARE FUND	35750.00
MEDICAL FEES	9750.00	BY K.S.W.U CONTINUATION FEES	56000.00
IDENTITY CARD FEES	5050.00	BY K.S.W.U YOUTH RED CROSS FEES	20583.00
READING ROOM FEES	22750.00	BY K.S.W.U TELE EDUCATION FEES	16250.00
P.S.L.L FEES	12025.00	BY K.S.W.U NSS BHAVAN FEES	19500.00
TUTION FEES	611000.00	BY MEDICAL FEES	3335.00
K.S.W.U EXAMINATION FEES	10540.00	BY AUDIT FEES	7080.00
ARREARS OF FEES	994423.00	BY UTILISATION FEES	2950.00
T.C. FEES	800.00	BY SCOUTS & GUIDES	13825.00
PROSPECTS & APPLICATION FEES	25400.00	BY COLLEGE GYMKHANA FEES	1400.00
K.S.W.U CAREER GUIDENCE FEES	43750.00	BY COLLEGE EXAMINATION EXPENSES	8906.00
K.S.W.U STUDENT WEALFARE FEES	35750.00	BY COLLEGE MISCELLANAEY EXPENSES	44132.00
K.S.W.U REGISTRATION FEES	40400.00	BY COLLEGE ASSOCIATION FEES	9402.65
K.S.W.U YOUTH RED CROSS FEES	16250.00	BY PRINTING & STATIONARY	17375.00
TEACHERS DAY FLAG FEES	6500.00	BY ELECTRICITY CHARGES	62323.00
COLLEGE MISCELLANAEY FEES	38350.00	BY TELEPHONE & INTERNET CHARGES	18012.00
K.S.W.U ELIGIBILITY APPLI FEES	10100.00	BY REPAIRS & MAINTAINANCE	10200.00
K.S.W.U ELIGIBILITY FEES	30300.00	BY COMPUTER REPAIRS & MAINTAINANCE	22368.00
K.S.W.U CONTINUATION FEES	56000.00	BY WEBSITE RENEWAL CHARGES	5650.00
CERTIFICATE FEES	260.00	BY LIBRARY EXPENSES	5005.30
K.S.W.U TELE EDUCATION FEES	16250.00	BY WATER CHARGES	18896.00
K.S.W.U CORPUS FUND	162500.00	BY I.D CARD EXPENSES	1300.00
K.S.W.U NSS BHAVAN FEES	19500.00	BY CLEANING EXPENSES	12000.00
SCOUTS & GUIDE FEES	16250.00	BY POSTAGE & COURIER CHARGES	2803.00
MISCELLANEOUS FEES	30875.00	BY TRAVELLING EXPENSES	3100.00
MAINTENANCE FEES	195000.00	BY MISCELLANEOUS EXPENSES	3429.00
TO SALE OF SCRAP	3610.00	BY N.S.S GRANT	6080.00
TO FEES CONCESSION CAT 2,3A & B	2820.00	BY N.S.S GRANT FOR SPECIAL CAMP	9000.00
TO CONTRIBUTION FROM HURAKADLI AJJA SHIKSHANA SAMITI FOR MAINTENANCE	355408.00	BY FEES CONCESSION CAT 2,3A & B	979100.00
TO SALARY GRANT	32125305.00	BY FEES CONCESSION CAT 1	12641.00
		BY MID DAY MEALS EXPENSES	13000.00



TO UGC GRANT FOR EXPENSES

MAJOR RESEARCH PROJECT	66955.00	BY MAJOR RESEARCH PROJECT GRANT	66955.00
TO PROFESSIONAL TAX	31800.00	BY SILVER JUBLIEE FUNCTION EXPENSES	47696.00
TO L.I.C	1207637.00	BY CONSULTATION FEES	11300.00
TO INCOME TAX	7246526.00	BY K-SET EXAMINATION REMUNERATION	55400.00
TO GROUP INSURANCE	26997.00	BY DEFENCE FLAG DAY EXPENSES	520.00
TO FAMILY BENEFIT FUND	1590.00	CLOSING BALANCES	
TO COVID-19 RELIEF FUND	68932.00	MAHALAXMI CO-OP BANK 9891	75167.90
TO ADVANCES	74696.00	MAHALAXMI CO-OP BANK 11100	1330.75
TO BANK INTEREST	112486.04	MAHALAXMI CO-OP JOINT 17082	83367.00
TO GOVT. OF INDIA POST MATRIC SCHOLARSHIP	26342.00	CANARA BANK 34570	22535.40
TO K.S.W.U EXAM ADVANCES	11920.00	STATE BANK OF MYSORE 18084	13254.24
TO N.S.S RECEIPTS	6080.00	CANARA BANK 47761	556054.00
TO N.S.S GRANT FOR SPECIAL CAMP	9000.00	BANK OF BARODA 10485	3886889.90
TO CASH PRIZE PAYABLE	295.00	SYNDICATE BANK 93889	10375.75
TO DEFENCE FLAG DAY FEES	520.00	STATE BANK OF INDIA 9582	1763985.30
TO K-SET EXAMINATION REMUNERATION	55400.00	STATE BANK OF INDIA 9593	27824.62
TO TELEPHONE DEPOSIT	3000.00	BANK OF BARODA 3647	36855.30
	<u>50252118.61</u>		<u>50252118.61</u>



**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 31.03.2021

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<u>TO SALARY PAID</u>		<u>BY FEES COLLECTION</u>	
TEACHING & NON TEACHING STAFF	32125305.00	ADMISSION FEES	8080.00
HONORARIUM SALARY	355408.00	LIBRARY FEES	32500.00
		COLLEGE EXAMINATION FEES	33475.00
<u>TO ESTABLISHMENT EXPENSES</u>		MEDICAL FEES	9750.00
NEWS PAPER & PERIODICALS	10635.00	IDENTITY CARD FEES	5050.00
BANK COMMISSION	4208.50	READING ROOM FEES	22750.00
PRINTING & STATIONARY	17375.00	P.S.L.L FEES	12025.00
ELECTRICITY CHARGES	62323.00	TUTION FEES	611000.00
TELEPHONE & INTERNET CHARGES	18012.00	K.S.W.U EXAMINATION FEES	10540.00
REPAIRS & MAINTAINANCE	10200.00	ARREARS FEES	994423.00
COMPUTER REPAIRS & MAINTAINANCE	22368.00	T.C. FEES	800.00
WEBSITE MAINTAINANCE CHARGES	5650.00	PROSPECTS & APPLICATION FEES	35400.00
LIBRARY EXPENSES	5005.30	K.S.W.U YOUTH RED CROSS FEES	16250.00
WATER CHARGES	18896.00	COLLEGE MISCELLANEY FEES	38350.00
I.D CARD EXPENSES	1300.00	CERTIFICATE FEES	260.00
MISCELLANEOUS EXPENSES	3429.00	K.S.W.U NSS BHAVAN FEES	19500.00
CLEANING EXPENSES	12000.00	SCOUTS & GUIDE FEES	16250.00
POSTAGE & COURIER CHARGES	2803.00	MISCELLANEOUS FEES	30875.00
TRAVELLING EXPENSES	3100.00	MAINTENANCE FEES	195000.00
AUDIT FEES	7080.00		
UTILISATION FEES	2950.00	<u>BY MISCELLANEOUS RECEIPTS</u>	
CONSULTATION FEES	11300.00	FEES CONCESSION CAT 2,3A & B	2820.00
FEES CONCESSION CAT 2,3A & B	979100.00	CONTRIBUTION FROM HURAKADLI AJJA	
BY FEES CONCESSION CAT 1	12641.00	SHIKSHANA SAMITI FOR MAINTENANCE	355408.00
		N.S.S RECEIPTS	6080.00
<u>TO EXPENSES AGAINST FEES</u>		N.S.S GRANT FOR SPECIAL CAMP	9000.00
K.S.W.U EXAMINATION FEES	10540.00	DEFENCE FLAG DAY FEES	520.00
K.S.W.U YOUTH RED CROSS FEES	20583.00	SALE OF SCRAP	3610.00
K.S.W.U NSS BHAVAN FEES	19500.00		
MEDICAL FEES	3335.00	<u>BY BANK INTEREST</u>	
SCOUTS & GUIDES	13825.00	S.B INTEREST	112486.04
COLLEGE EXAMINATION EXPNS	8906.00		
COLLEGE MISCELLANAEY EXPENSES	44132.00	<u>BY GOVERNMENT GRANT</u>	
N.S.S GRANT	6080.00	SALARY GRANT	32125305.00
N.S.S GRANT FOR SPECIAL CAMP	9000.00		
MAJOR RESEARCH PROJECT GRANT	66955.00	<u>BY GRANT FOR EXPENSES</u>	
IID DAY MEALS EXPENSES	13000.00	MAJOR RESEARCH PROJECT	66955.00
SILVER JUBLIEE FUNCTION EXPENSES	47696.00		
DEFENCE FLAG DAY EXPENES	520.00		
TO DEPRECIATION	67958.00		
<u>TO SURPLUS</u>	751343.24		
(EXCESS OF INCOME OVER EXPENDITURE)			
	<u>34774462.04</u>		<u>34774462.04</u>

PLACE: DHARWAD

DATE :15.11.2021

" AS PER OUR REPORT OF EVEN DATE "

For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS,



(UDAYARAVI.C.YELIGAR)

PROPRIETOR.

M.NO.200990

UDIN:21200990AAAAHA2337

**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 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CONTRIBUTION FROM S.H.A.S SAMITHI TO MEET THE DEFICIT OF EXPENDITURE		FIXED ASSETS (ANNEXURE-1)	563051.00
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	CURRENT ASSETS	
HUMAN RIGHTS EDUCATION GRANT	250000.00	VIJAYA BANK FIXED DEPOSIT	16000.00
ADDITIONAL ASSISTANCE GRANT	4548369.00	K.S.W.U AFFILIATION DEPOSIT	161050.00
REMEDIAL COURSE GRANT	576005.00	OTHER ADVANCES	9349.55
16 MERGED: ENHANCEMENT GRANT	182300.00	ADVANCE AGAINST SALARY	1217977.00
16 MERGED: CAREER & GUIDANCE GRAN	199500.00	ADVANCE AGAINST REIMBURSEMENT OF SALARY	20187.00
HIGHER EDUCATION FOR PERSONS WITH SPECIAL NEEDS (H.E.P.S.N)	8400.00	BANK BALANCES	
SPORTS GRANT	480000.00	MAHALAXMI CO-OP BANK 9891	75167.90
CENTRE FOR POTENTIAL EXCELLENCE	2128356.00	MAHALAXMI CO-OP BANK 11100	1330.75
HOSTEL BUILDING GRANT	5496420.50	MAHALAXMI CO-OP JOINT 17082	83367.00
INTERNAL QUALITY ASSURANCE CELL	102700.00	CANARA BANK 34570	22535.40
IMPROVEMENT FACILITIES GRANT (TOILET BLOCKS)	199496.00	STATE BANK OF MYSORE 18084	13254.24
ADDITIONAL GRANT	310314.00	CANARA BANK 47761	556054.00
CAUTION MONEY & LIBRARY DEPOSITS		BANK OF BARODA 10485	3886889.90
BALANCE B/D	88183.00	SYNDICATE BANK 93889	10375.75
FEES TO BE REMITTED		STATE BANK OF INDIA 9582	1763985.30
K.S.W.U REGISTRATION FEES	235.00	STATE BANK OF INDIA 9593	27824.62
K.S.W.U ELEGIBILITY FEES	130.00	BANK OF BARODA 3647	36855.30
K.S.W.U ELEGIBILITY APPLN FEES	45.00	INCOME & EXPENDITURE A/C	
K.S.W.U SPORTS FEES	120.00	BALANCE B/D	4951954.85
K.S.W.U CAREER GUIDANCE FEES	45.00	LESS : SURPLUS FOR	
K.S.W.U STUDENT WELFARE FEES	45.00	THE YEAR	751343.24
K.S.W.U CONTINUATION FEES	130.00		4200611.61
K.S.W.U TELE EDUCATION FEES	30.00		
K.S.W.U CORPUS FUND	100.00		
GYMKHANA FEES	49603.35		
COLLEGE ASSOCIATION FEES	103502.35		
OTHER PAYABLES			
SALARY PAYABLE	10187.25		
CASH PRIZES PAYABLE	3715.00		
K.S.S.W. FUND	25140.00		
K.S.T.B. FUND	25474.00		
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		
TEACHERS DAY FLAG FEES	13980.00		
K.S.W.U EXAM ADVANCES	3000.00		
	<u>30432314.70</u>		<u>30432314.70</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, Which are acquired out of U.G.C Grants.

" AS PER OUR REPORT OF EVEN DATE "

PLACE : DHARWAD

DATE : 15.11.2021



For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS

(UDAYARAVI.C.YELGAR)
PROPRIETOR,
M.NO.200990
UDIN:21200990AAAAHA2337

**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 31-03-2021

PARTICULARS	GROSS BLOCK				DEPRECIATION			NET BLOCK AS ON 31.03.2021 I=(F-H)
	AS ON 01.04.2020	ADDITIONS		DELE TIONS	AS ON 31.03.2021	RATE	FOR THE YEAR	
		UPTO 30.09.2020	AFTER 30.09.2020					
	B	C	D	E	G			
ASSETS								
A								
FURNITURE & FIXTURES	109588.00	0.00	0.00	0.00	109588.00	10%	10959.00	98629.00
DEAD STOCK	223144.00	0.00	0.00	0.00	223144.00	10%	22314.00	200830.00
LIABRARY BOOKS	118102.00	0.00	0.00	0.00	118102.00	10%	11810.00	106292.00
P.S.L.L BOOKS	65198.00	0.00	0.00	0.00	65198.00	10%	6520.00	58678.00
TYPE WRITER	90.00	0.00	0.00	0.00	90.00	15%	14.00	76.00
EQUIPMENTS(BIO METRIX)	2893.00	0.00	0.00	0.00	2893.00	15%	434.00	2459.00
SOLAR LIGHT	16028.00	0.00	0.00	0.00	16028.00	15%	2404.00	13624.00
SOLAR WATER HEATER	11220.00	0.00	0.00	0.00	11220.00	15%	1683.00	9537.00
ELECTICALS FITTING	17841.00	0.00	0.00	0.00	17841.00	10%	1784.00	16057.00
CC TV CAMERA	66905.00	0.00	0.00	0.00	66905.00	15%	10036.00	56869.00
TOTAL	631009.00	0.00	0.00	0.00	631009.00		67958.00	563051.00

PLACE : DHARWAD

DATE : 15.11.2021

FOR M/S UDAYARAVI ASSOCIATES
CHARTERED ACCOUNTANTS



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

UDIN:21200990AAAAHA2337

**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 31.03.2021**

PARTICULARS	W. D. V. AS ON 01.04.2020	ADDITIONS	DELETIONS	W.D.V. AS ON 31.03.2021
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
VACCUM 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

PLACE : DHARWAD

DATE : 15.11.2021

" AS PER OUR REPORT OF EVEN DATE "

For M/S UDAYARAVI ASSOCIATES,
CHARTERED ACCOUNTANTS.



(UDAYARAVI.C.YELIGAR)

PROPRIETOR,

M.NO.200990

UDIN:21200990AAAAHA2337