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**KARNATAKA COLLEGE OLD STUDENTS ASSOCIATION
DHARWAD**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2013

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
To Opening Balance:		By Renewal of Registration	2,500.00
Cash on hand	2.00	By Printing & Stationery	28.00
Syndicate Bank	43,563.53	By Postage & Courier	215.00
To Donation Received	4,000.00		
To Membership fee	2,000.00	By Closing Balance:	
To Bank Interest	3,220.49	Cash on hand	Nil
To Scholarship Fund		Syndicate Bank	
To Advance Received			
TOTAL	93,027.02	TOTAL	

COLLEGE OLD STUDENTS ASSOCIATION
DHARWAD
ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2013
AMOUNT
Rs.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2013

	AMOUNT Rs.	INCOME	AMOUNT Rs.
To Opening Balance:			2.00
Cash on hand			43,563.53
Syndicate Bank			
To Renewal of Registration	2,500.00	By Donation Received	4,000.00
To Printing & Stationery	28.00	By Membership fee	2,000.00
To Postage & Courier	215.00	By Bank Interest	3,220.49
To Surplus transferred to B/S	6,477.49		
TOTAL	9,220.49	TOTAL	9,220.49

BALANCE SHEET AS AT 31ST MARCH 2013

	AMOUNT Rs.	ASSETS	AMOUNT Rs.
To Donation Received	4,000.00	CASH & BANK BALANCES:	
To Membership fee	2,000.00	Cash on hand	Nil
To Bank Interest	3,220.49	Syndicate Bank	90,284.02
To Scholarship Fund	40,000.00		
To Advance Received	241.00		
Income & Expenditure Account:		TOTAL	93,027.02
Opening Balance: 43305.53	49,783.02		
Add: Surplus during the year 6477.49			
SCHOLARSHIP FUND	40,000.00		
ADVANCE RECEIVED	501.00		
TOTAL	90,284.02	TOTAL	90,284.02

As per our report of given date
FOR VIKRANT PANCHAPPA & CO.
Chartered Accountants
Firm Reg. No. 004693S
CA R. K. KURTKOTI
034913

Date: 09-May-2013
Place: DHARWAD

INCOME & EXPENDITURE



To Renewal of Registration
To Printing & Stationery
To Postage & Courier
To Surplus transferred to B/S

RE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2013

AMOUNT Rs.	INCOME
2,500.00	By Donation Received
28.00	By Membership fee
215.00	By Bank Interest
6,477.49	

CA

VIJAY PANCHAPPA & CO.

CA

CHARTERED ACCOUNTANTS

H.O. # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

Adm. Off.: #2, 3, 4, KRISHNA PLAZA II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

Branch I: Maruti Complex, II Floor, Line Bezar, Dharwad-580001.

Branch II: # 7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

Branch III: #3471/2E, Haval Building, Opp: Pantwada, Samadevigalli, BELGAUM - 590001

Branch IV: # 3-288/1, Joshi Building, Opp: Canara Vadraj Lodge Main Road, GULBARGA -585101

(O) 080-23384038, 0836-2442965, 2745148, Fax: 0836-2444724, 0831-2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777,

vijaypanchappaco@gmail.com

AUDITOR'S REPORT

We have audited the annexed Balance Sheet of KARNATAKA COLLEGE OLD STUDENTS ASSOCIATION, DHARWAD for the year ended 31st March 2013 and the Income & Expenditure Account for the year ended 31st March 2013 and report that:

CA

VIJAY PANCHAPPA & CO.

CA

CHARTERED ACCOUNTANTS

H.O. # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

Adm. Off.: #2, 3, 4, KRISHNA PLAZA II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

Branch I: Maruti Complex, II Floor, Line Bezar, Dharwad-580001.

Branch II: # 7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

Branch III: #3471/2E, Haval Building, Opp: Pantwada, Samadevigalli, BELGAUM - 590001

Branch IV: # 3-288/1, Joshi Building, Opp: Canara Vadraj Lodge Main Road, GULBARGA -585101

1. We have obtained all knowledge and belief
2. The Balance Sheet and report are in agreement

(O) 080-23384038, 0836-2442965, 2745148, Fax: 0836-2444724, 0831-2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777,

vijaypanchappaco@gmail.com

3. In our opinion and to the best of our knowledge and according to the explanation give to us and as shown by the books of accounts, the accounts give a true and fair view:

- a. In the case of the Balance Sheet, of the state of affairs of the Institution as at 31st March 2013,
- b. In the case of the Income & Expenditure Account, of the Surplus for the year ended 31st March 2013.

AUDITOR'S REPORT

For Vijay Panchappa & Co.
Chartered Accountants
Firm Reg. No. 004693S

Place: DHARWAD

Date:

We have audited the annexed Balance Sheet of KARNATAKA COLLEGE OLD STUDENTS ASSOCIATION, DHARWAD as at 31st March 2013 and the Income & Expenditure Account for the year ended on that date and report that:



1. 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.



54.2

VINOD & SANTOSH
CHARTERED ACCOUNTANTS



AUDITOR'S REPORT

We have audited the annexed Balance Sheet of KARNATAKA COLLEGE OLD STUDENTS ASSOCIATION, DHARWAD as at 31st March 2014 and the Income & Expenditure Account for the year ended on that date and report that:

1. 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.

2. The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.

3. In our opinion and to the best of our knowledge and according to the explanation given to us and as shown by the books of accounts, the accounts give a true and fair view.

a. In the case of the Balance Sheet, of the state of affairs of the Institution as at 31st March 2014.

b. In the case of the Income & Expenditure Account, of the Surplus for the year

e. We have audited the annexed Balance Sheet of KARNATAKA COLLEGE OLD STUDENTS ASSOCIATION, DHARWAD as at 31st March 2014 and the Income & Expenditure Account for the year ended on that date and report that:

Place: DHARWAD

Date: 05th May 2014



For: VINOD & SANTOSH
Chartered Accountants

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.

F.R. No. 0147565

The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.

In our opinion and to the best of our knowledge and according to the explanation given to us and as shown by the books of accounts, the accounts give a true and fair view:

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**KARNATAKA COLLEGE OLD STUDENTS ASSOCIATION
DHARWAD**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2014

Receipts	Amount Rs.	Payments	Amount Rs.
Opening Balance:		By Renewal of Registration	415.00
Cash on hand	Nil	By Printing & Stationery	1,274.00
Syndicate Bank	90,284.02	By Postage & Courier	310.00
		By Meeting Expenses	310.00
Donation Received	36,000.00	By Miscellaneous Expenses	14,000.00
Membership fee	3,400.00	By Cash Prize to Students	501.00
Bank Interest	2,135.44	By Advance Refunded	501.00
Scholarship Fund	100,000.00	By Fixed Deposits	150,000.00
		By Closing Balance:	
		Cash on hand	2,145.00
		Syndicate Bank	64,819.46
TOTAL	231,819.46	TOTAL	231,819.46

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2014

Exp Opening Balance	Amount Rs.	Income	Amount Rs.
Cash on hand			
Renewal of Registration			
Printing & Stationery			
Postage & Courier			
Meeting Expenses			
Miscellaneous Expenses			
Cash Prize to Students			
Surplus transferred to B/S			
Donation Received	36,000.00		
Membership fee	3,400.00		
Bank Interest	2,135.44		
Scholarship Fund	100,000.00		

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2014

Receipts	Amount Rs.	Payments	Amount Rs.
Balance:		By Renewal of Registration	
Cash	Nil	By Printing & Stationery	
Syndicate Bank	90,284.02	By Postage & Courier	
		By Meeting Expenses	
Donation Received	36,000.00	By Miscellaneous Expenses	
Membership fee	3,400.00	By Cash Prize to Students	
Bank Interest	2,135.44	By Advance Refunded	
Scholarship Fund	100,000.00	By Fixed Deposits	

BALANCE SHEET AS AT 31ST MARCH 2014

Liabilities	Amount Rs.	Assets	Amount Rs.
INCOME & EXPENDITURE A/C:		FIXED DEPOSITS	150,000.00
Opening Balance	49783.02		
Surplus during the year	27181.44	CASH & BANK BALANCES:	
	76,964.46	Cash on hand	2,145.00
SCHOLARSHIP FUND	140,000.00	Syndicate Bank	64,819.46
TOTAL	216,964.46	TOTAL	216,964.46

TOTAL

As per our report of even date

231,819.46

Place DHARWAD
Date 27.03.2014



For VINOD & SANTOSH
Chartered Accountants

Santosh M. Ganiger
Santosh M. Ganiger
Partner
F.R. No. 014758S



AUDITOR'S REPORT

ASSOCIATION, Dharwad, audited the annexed Balance Sheet of KARNATAKA COLLEGE OLD STUDENTS at 31st March 2015 and the Income & Expenditure Account for the year ended on that date and report that:

1. 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.
2. The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.
3. In our opinion and to the best of our knowledge and according to the explanation give to us and as shown by the books of accounts, the accounts give a true and fair view:
 - a. In the case of the Balance Sheet, of the state of affairs of the Institution as at 31st March 2015.
 - b. In the case of the Income & Expenditure Account, of the Deficit for the year ended 31st March 2015.

ASSOCIATION, DHARWAD as at 31st March 2015 and the Income & Expenditure Account for the year ended on that date and report that:

Place: DHARWAD
Date: 13/06/2015



For: VINOD & SANTOSH
Chartered Accountants
Vinod S. Santosh
Partner
M.No.233745, F.R.No.0147585

nd belief were necessary for the purpose of our audit.

greement with the books of accounts.

Office:- #46/1, 1st Floor, "Devi Krupa", Desai Compound and as shown by the books of accounts, the accounts give a true and fair view:

Telephone- 0836 2444058 | E-mail- cavinod a. In the case of the Balance Sheet, of the state of affairs of the Institution

Ph. No : 0836- 2444085 31st March 2015.

**KARNATAKA COLLEGE OLD STUDENTS ASSOCIATION
DHARWAD**

Receipts & Payments Account for the year ending 31st March 2015

Receipts	₹	Payments	₹
To Opening Balance:		By Printing & Stationery	2,600.00
Cash on hand	2,145.00	By Postage & Courier	10.00
Syndicate Bank	64,819.46	By Meeting Expenses	1,636.00
		By Cash Prize to Students	18,500.00
To Donation Received	20,100.00	By Pratibha Puraskar Expenses	959.00
To Membership fee	1,000.00	By "A IKARNATAKA Gram	15,104.00
To Bank Interest SB	2,536.16		
To Bank Interest FD	13,500.00	By Closing Balance:	
To Advance from Member	560.00	Cash on hand	NIL
		Syndicate Bank	65851.62
TOTAL	1,04,660.62	TOTAL	1,04,660.62

E OLD STUDENTS ASSOCIATION
DHARWAD

Income & Expenditure Account for the year ending 31st March 2015

Receipts	₹	Expenditure	₹
To Opening Balance:		To Printing & Stationery	2,600.00
Cash on hand	2,145.00	To Postage & Courier	10.00
Syndicate Bank	64,819.46	To Meeting Expenses	1,636.00
		To Cash Prize to Students	18,500.00
To Donation Received	20,100.00	To Pratibha Puraskar expenses	959.00
To Membership fee	1,000.00	To "A DIALOGUE" Program	15,104.00
To Bank Interest SB	2,536.16		
To Bank Interest FD	13,500.00		
To Advance from Member	560.00		
TOTAL	38,809.00	TOTAL	38,809.00

Balance Sheet as at 31st March 2015

Liabilities	₹	Assets	₹
To Donation Received	20,100.00	FIXED DEPOSITS:	1,500.00
SCHOLARSHIPS:			
To Membership fee	1,000.00		
To Bank Interest SB	2,536.16		
ADVANCE FROM MEMBER:		CASH & BANK BALANCES:	13,500.00
To Bank Interest FD	560.00	Cash on hand	NIL
To Advance from Member	560.00	Syndicate Bank	65851.62
INCOME & EXPENDITURE A/C:			
Opening Balance:	70,964.46		
Less: Deficit during the yr	1,672.84		
	75,291.62		
TOTAL	2,15,851.62	TOTAL	2,15,851.62
			1,04,660.62

As per our report of even date
For: **VINOD & SANTOSH**
Chartered Accountants.



Vinod S. Joshi
Partner

M.No-233745, F.R.No:0147585

Place: DHARWAD
Date: 13/05/2015

Income & Expenditure Account for the year ending 31st March 2015

Expenditure	₹	Income	₹
To Printing & Stationery	2,600.00	By Donation Received	20,100.00
To Postage & Courier	10.00	By Membership fee	1,000.00
To Meeting Expenses	1,636.00	By Bank Interest	2,536.16
To Cash Prize to Students	18,500.00	By Bank Interest FD	13,500.00



AUDITOR'S REPORT

ASSOCIATION ended on



ated the annexed Balance Sheet of KARNATAKA COLLEGE OLD STUDENTS at 31st March 2016 and the Income & Expenditure Account for the year that:

1. 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.
2. The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.
3. In our opinion and to the best of our knowledge and according the explanation give to us and as shown by the books of accounts, the accounts give a true and fair view:
 - a. In the case of the Balance Sheet, of the state of affairs of the Institution as at 31st March 2016.

AUDITOR'S REPORT

b. ~~ated the annexed Balance Sheet of KARNATAKA COLLEGE OLD STUDENTS ASSOCIATION, DHARWAD as at 31st March 2016 and the Income & Expenditure Account for the year ended on that date and report that:~~

Place: DHARWAD

Date: 09/07/2016



For: VINOD & SANTOSH
Chartered Accountants

nd belief were necessary for the purpose of our audit.

greement with the books of accounts.

nd as shown by the books of accounts, the accounts give a true and fair view:

- a. In the case of the Balance Sheet, of the state of affairs of the Institution a 31st March 2016.

**KARNATAKA COLLEGE OLD STUDENTS ASSOCIATION
DHARWAD**

Receipts & Payments Account for the year ending 31st March 2016

Receipts	₹	Payments	₹
To Opening Balance:		By Renewal of Registration	3,000.00
Cash on hand	NIL	To Printing & Stationery	2,117.00
Syndicate Bank	85851.62	To Postage & Courier	220.00
		To Cash Prize to Students	7,250.00
To Membership Fee	12,000.00		
To Sponsorship Received	5,000.00	By Closing Balance:	
To Bank Interest	16,652.75	Cash on hand	5,709.00
		Syndicate Bank	81208.37
TOTAL	99,504.37	TOTAL	99,504.37

Income & Expenditure Account for the year ending 31st March 2016

Expenditure	₹	Income	₹
To Renewal of Registration	3,000.00	By Membership Fee	12,000.00
To Printing & Stationery	2,117.00	By Sponsorship Received	5,000.00
To Postage & Courier	220.00	By Bank Interest	16,652.75
To Cash Prize to Students	7,250.00		
To Surplus Transferred to B/s	21,065.75		
TOTAL	33,652.75	TOTAL	33,652.75

Balance Sheet as at 31st March 2016

Liabilities	₹	Assets	₹
SCHOLARSHIP FUND	1,40,000.00	FIXED DEPOSITS	1,50,000.00
ADVANCE FROM MEMBER	660.00	CASH & BANK BALANCES:	
		Cash on hand	5,709.00
		Syndicate Bank	81208.37
INCOME & EXPENDITURE A/C:			
Opening Balance:	75,291.62		
Add: Surplus during the year:	21,065.75		
	96,357.37		
TOTAL	2,36,917.37	TOTAL	2,36,917.37

As per our report of even date

For: **VINOD & SANTOSH**

Chartered Accountants

Vinod S. Joshi
Vinod S. Joshi
Partner

M.No:233745, F.R.No:0147585



Place: DHARWAD
Date: 09/07/2016



AUDITOR'S REPORT

We have audited the annexed Balance Sheet of **KARNATAKA COLLEGE OLD STUDENTS ASSOCIATION, DHARWAD** as at **31st March 2017** and the Income & Expenditure Account for the year ended on that date and report that:

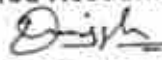
1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. The Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.
3. In our opinion and to the best of our knowledge and according the explanation give to us and as shown by the books of accounts, the accounts give a true and fair view:
 - a. In the case of the Balance Sheet, of the state of affairs of the Institution as at 31st March 2017.
 - b. In the case of the Income & Expenditure Account, of the Surplus for the year ended 31st March 2017.

Place: DHARWAD

Date: 06/09/17



For VINOD & SANTOSH
Chartered Accountants


Vinod S. Joshi
Partner M No. 233745
F. R. No. 014758S

KARNATAKA COLLEGE OLD STUDENTS ASSOCIATION

DHARWAD

Receipts & Payments Account for the year ending 31st March 2017

Receipts		Payments	
To Opening Balance:		By Printing & Stationery	333.00
Cash on hand	5,709.00	By Postage & Courier	687.00
Syndicate Bank	81,208.37	By Scholarship paid	10,250.00
To Membership Fee	18,000.00	By Photo Charges	640.00
To SB Interest	3,694.93	By Meeting Expenses	180.00
To F.D Interest	12,750.00	By Food Expenses	420.00
		By Advance refunded	560.00
		By Closing Balance:	
		Cash on hand	4,389.01
		Syndicate Bank	103,903.29
TOTAL	121,362.30	TOTAL	121,362.30

Income & Expenditure Account for the year ending 31st March 2017

Expenditure		Income	
To Printing & Stationery	333.00	By Membership Fee	18,000.00
To Postage & Courier	687.00	By SB Interest	3,694.93
To Cash Prize to Students	10,250.00	By F D Interest	12,750.00
To Photo Charges	640.00		
To Meeting Expenses	180.00		
To Food Expenses	420.00		
To Surplus transferred to B/S	21,934.93		
TOTAL	34,444.93	TOTAL	34,444.93

Balance Sheet as at 31st March 2017

Liability		Assets	
SCHOLARSHIP FUND	140,000.00	FIXED DEPOSITS	150,000.00
INCOME & EXPENDITURE A/C:		CASH & BANK BALANCES:	
Opening balance	96357.37	Cash on hand	4,389.01
Ad: Surplus during the year	<u>21934.93</u>	Syndicate Bank	103,903.29
TOTAL	258,292.30	TOTAL	258,292.30

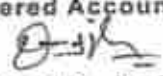
As per our report of even date

Place: DHARWAD

Date: 06/09/2017



For VINOD & SANTOSH
Chartered Accountants


Vinod S. Joshi
Partner M No. 233745
F. R. No. 014758S