

Sl. No	Name of the student	cat R.No.	%	B.Fund (Rs)	Fee due	N.Y Fee	cycle	C.T.	Sp. Eng.	Inventor	others	contract NO.	Remarks.
1.	Satish Babu	SC	76.83 Hostel		Rs. 2500/- G.K. Books			chg: 995084 / Dtd: 05-2-19			Books worth Rs. 2500 assured	7899273958	<u>Satish</u>
2	Anil Pandu	SC	93.5 Hostel		Rs. 2500/- For G.K. books			chg: 995076 / Dtd: 23.01.19				6361819897	<u>Anil</u>
3	Muskan Ayub Khan HPS	II B	93.5 Hostel	Rs. 2500/- D.Fund				chg: 996669 / Dtd: 23-09-2019				9845106042	<u>Muskan</u>
4	Sharuf Khan	II B	91 Hostel	Rs. 2500/- D.Fund				chg: 996670 / Dtd: 23-09-2019		NYF		7899396961	<u>Sharuf</u>
5	AKKARAGANNA SANJIVKUMAR PHE(S)	ST	91		Rs. 2500/- Comp. Top			chg: 995087 / Dtd: 05-02-2019				8095471195	<u>AKKAR</u>
6	Poojashree Rajkumar	ST	80.16		Rs. 2500/- Sp. Eng. fee			chg: 996651 / Dtd: 07-3-2019				6363169157	<u>Poojashree</u>
7	Pratibha Subhash	ST	78		Uniform worth Rs. 1550/-			chg: 996654 / Dtd: 26.3.19				7353634407	<u>Pratibha</u>
8	Ambika Jagannath	ST	69.5	Rs. 2000/- D.Fund				chg: 996671 / Dtd: 23-9-2019				9741490823	<u>Ambika</u>
9	Sunita Shivaraj	III B	64	2000/-	chal. No: 13683			chg: 995082 / Dtd: 25-1-19 (2/26)				9743997599	<u>Sunita</u>
10	S.K. Sameena Kousar (For parents talk in next mtg)	I Hostel	60.3	2000/-	chal. No: 13694			chg: 995082 / Dtd: 25-1-19 (4/26)				9980785791	<u>S.K.</u>
11	Shilpa Vinod	SC	45.3	1500/-	chal. No: 13700			chg: 995082 / Dtd: 25-1-19 (5/26)				9035332595	<u>Shilpa</u>
12	Mangala Shivaraj	SC	41.8	1500/-	chal. No: 13692			chg: 995082 / Dtd: 25-1-19 (3/26)				9148551434	<u>Mangala</u>
13	Megha Vishmukant	III A	39.8	1500/-	chal. No: 13691			chg: 995082 / Dtd: 25-1-19 (1/26)				7204586638	<u>Megha</u>



W. Ashwini Kumar
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Poor Students Aid Committee
Karnatak Art Science &
Commerce College, B I D A R

Sl No	Name of the student	Cat.	%	B. Fund	Fee due	N.Y.F	Cycle	CT	Sp. Eng	Inverter	Others	Contact No.	Remarks sign of cand.
1	Jagadevi Narasappa (Late) EPECO	ST	87.8		{ Rs. 2665/- for G.K. books / Rs. 550/- NPTEL Exam fee }				chg: 995078 / Dtd: 24-01-2019 chg: 995098 / Dtd: 25-2-2019			8861593191	Jagadevi
2	Arati Sharanappa EPECO	III B	83.16	Rs. 2500/-	DF + Fee				chg: 996672 / Dtd: 23-9-2019			9632251363	Arati
3	Afshan Begum EPECO	II B	76.42						Rejected	Due to presentation of duplicate parent x		9035858143	x
4	Narasgond. Rajagond ESS	ST	71.18	Rs. 2500/-	DF + Fee				chg: 996673 / Dated: 23-09-2019			9535803551	Naras
5	Pralhad Raju HPS	SC Hostel	70.45	Rs. 2500/-	D-Fund				chg: No. / Dtd: 23-9-2019	996674		7337789049	Pralhad
6	Malashree Maruteppa HPS	III B	70.10	Rs. 2500/-	DF + Fee				chg: 996675 / Dated: 23-9-2019			9535757256	Malashree
7	Deepika Shammukayya EPS	III B	69.81	Rs. 2000/-	D.F.				chg: 051276 / Dtd: 23-9-2019			8123457277	Deepika
8	Priyadarshini Prakash HPS	SC	69.36	Rs. 2000/-	D.F.				chg: 051277 / Dated: 23-9-2019			9164592833	Priy
9	Pooja Sangappa EPS	III B	69.18	Rs. 2000/-	DF				chg: 051278 / Dated: 24-9-2019			8884680229	Pooja
10	Amita Shankar HPK(B)	ST	67.81	Rs. 2000/-	D.F.				chg: 051279 / Dated: 24-9-2019			8749004711	Amita
11	Tanuja Rajkumar HPECO	SC	67.18	Rs. 2000/-	D-Fund				chg: 051280 / Dated: 24-9-2019			8496075704	Tanuja
12	Renuka Bhimsha EPS	ST	67.45	Rs. 2000/-	D-Fund				chg: 051281 / Dtd: 24-9-2019			9538523517	Renuka
13	Renuka Kallappa HPECO	ST	66.09	Rs. 2000/-	D-Fund				chg: 051288 / Dtd: 24-09-2019			9902118640	Renuka
14	Ambika Subhash HPS	IIA	63.09	Rs. 2000/-	D.F.				chg: 051282 / Dtd: 24-9-2019			8050513079	Ambika
15	Ravikumar Bheemsing HPS	SC Hostel	78						Rs. 2500/- For Sp. Eng. credit / chg: 995085 / Dtd: 5-2-2019			8867666368	Ravi
16	Jaibhem Omkar HPK(B)	SC Hostel							Rs. 2000/- D.F. / chg: 051283 / Dtd: 24-10-2019			9886731405	Jaibhem

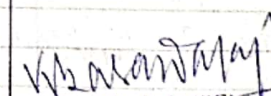


CONVENOR / MEMBER
Poor Students Aid Committee
Karnatak Art Science &
Commerce College, B I D A R

Whasantappa

Sl. No.	Name of the student	Cat	%	B. Fund (Rs)	Fee Paid	NYF cycle	CT	Sp. Eng	Inventer	Others	Contact No.	Remarks/Signature
8.	Santosh Eshwar CES	I	68.16	2000/-	chal. No: 13696 / chq: 995088 / dtd: 25-01-19					✓	9108790626	
9.	Monika Machindar PCM	SC	67.33	2000/-	chal. No: 13724 / chq: 995088 / dtd: 5-2-19					✓	9902695385	
10.	Rahul Devidas PCM	III B	66.16	2000/-	chal. No: 13710 / chq: 995088 / dtd: 5-2-19					✓	9731051137	
11.	Rakesh Jagannath CES	ST	66.0	Rs. 2000/-	D.F / chq: 051287 / dtd: 24-9-2019						9591675348	
12.	Sapna Hammanthrao PCM	III B	66	2000/-	chal. No: 13718 / chq: 995088 / dtd: 5-2-2019					✓	9739899391	
13.	Anilkumar Rajkumar CME	III B	63.5	2000/-	chal. No: 13720 / chq: 995088 / dtd: 5-2-2019					✓	7026648195	
14.	Md. Altaf Gulam Dastgir PCM	II B	62.5	2000/-	chal. No: 13711 / chq: 995088 / dtd: 5-2-2019					✓	9611283937	
15.	Shivamand Rajesh PME	SC	57.66	1500/-	chal. No: 13715 / chq: 995088 / dtd: 5-2-2019					✓	8792522139	
16.	Syed Sivaj Syed Manjif Sab CES	II B	54.5	1500/-	chal. No: 13712 / chq: 995088 / dtd: 5-2-2019					✓	9880716494	
17.	Shivkumar Shankar CES	III B	55.66	1500/-	chal. No: 13721 / chq: 995088 / dtd: 5-2-2019					✓	9535050928	
18.	Sachidanand Ramesh CBL	IIA	49.5	1500/-	chal. No: 13680 / chq: 995082 / dtd: 25-1-19					✓	9242295432	
19.	Pooja Shirpure PCM	SC	48.5	1500/-	ch. No: 13714 / chq: 995088 / dtd: 5-2-2019					✓	8951646348	




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 Karantaka Art Science &
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P.T.O.

Sl. No.	Name of the Student	cat	%	B. Fund (Rs)	Fee Due	NYF	cycle	C.T.	Sp. Eng	Inverter	Others	Contact No.	Remarks/Signature.
1	Rohini Ramesh	III B	91.16				Bi-cycle	given on 26-01-2019.				9902932603	Rohini
2	Sunita Dharamraj	III B	86.83	Rs. 2500/-	D.F. Fee/Chg: 05/298			Dtd: 24-9-2019				9620069665	Sunita
3	Pavan Kumar Rajkumar	III B	86.33	Rs. 2500/-	D.F/Chg: 05/299			Dtd: 24-9-2019				7760163155	
4	Shridevi Maruti	III B	85	Rs. 2500/-	D.F/Chg: 05/300			Dtd: 24-9-2019				9535757256	Sridevi
5	Bhagyashree Gangadhar	III B	84.66	Rs. 2500/-	D.F/Chg: 05/301			Dtd: 24-9-2019				9148000556	Bhagyashree
6	Savita Prabhu	ST	82	2500/-	Chal: 13693/Chg: 995082			Dtd: 25-01-2019 (16/26)		✓		9731134497	Savita
7	Bakka Prabhu Basavaraj	II A	79.5	2500/-	Chal: 13698/Chg: 995082			Dtd: 25-01-2019 (18/26)		✓		9742182290	Prabhud
8	Sammappa Ratraiah	SC	79.33	2500/-	Chal: 13708/Chg: 995082			Dtd: 25-01-2019 (21/26)		✓		7622878529	Sam
9	Gayatri Shivaji (wid)	II A	78.83	2500/-	Chal: 13681/Chg: 995082			Dtd: 25-1-19 (22/26)		✓		9380387226	Gayatri
10	Sudharani Tukaram	ST	77	2500/-	Chal: 13679/Chg: 995082			Dtd: 25-1-19 (19/26)		✓		8861971624	Sud
11	Sangeeta Eshwar	II A	75.33	2500/-	Chal: 13684/Chg: 995082			Dtd: 25-1-19 (21/26)		✓		9986566177	Sangeeta
12	Jyoti Siddappa	III B	72	Rs. 2500/-	D.F/Chg: 05/302			Dtd: 24-9-2019				9901218409	Jyoti
13	Gurulingayya Siddappa	III B	63.5	2000/-	Chal: 13706/Chg: 995082			Dtd: 25-1-19 (24/26)		✓		9008695620	M. Gurulingayya
14	Priyanka Bandeppa	SC	63	Rs. 2000/-	Chal: 13685/Chg: 995082			Dtd: 25-1-19 (23/26)		✓		9591520978	
15	Chetana Basavaraj	III B	62.16	2000/-	Chal: 13690/Chg: 995082			Dtd: 25-01-19 (17/26)		✓		7619339412	Chetana
16	Satyashruti Vishwanath	ST	62	2000/-	Chal: 13678/Chg: 995082			Dtd: 25-01-19 (20/26)		✓		8748055706	Satyashruti
17	Veeresh Shivraj	II A	58.16	1500/-	Chal. No. 13726/Chg. 995088			Dtd: 5-02-19 (10/11)				9663757370	Veeresh



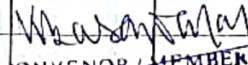
Sr. No	Name of the student	cat	%	B-Fund	Fee Due	NY Fee	cycle	C.T.	Sp. Eng	Investor	others	Contact No.	Rem/Sign
1.	Ambika Tippanna	ST	78.8	Rs. 2500/-	D-Fund	chg.	051303					9880567112	Ambika
2	Suvarna Maruti	III B	75	Rs. 2500/-	D-Fund	chg.	051304					9535757256	Suvarna
3	Jyoti Lingraj	II	71.76	Rs. 2500/-	D-Fund	chg.	051305					9743035547	Jyoti
4	Janabai Tukaram	IIA	69.46	Rs. 2000/-	D.F	chg.	051306					9902931877	Janabai
5	Sangamesh Veershetty	III B	65.61	Rs. 2000/-	D.F	chg.	051307					9731304206	Sangamesh
6	Nagesh Gundappa	ST Hostel	64.62	Rs. 2000/-	D.F	chg.	051308					9535578146	Nagesh
7	Raichal Lalappa	SC	63.76	Rs. 2000/-	C.T fee	chg.	99-5095	Dtd: 25-2-2019	(4/4)	Salara Comp.		6360332482	Raichal
8	Akash Mallikarjun	IIA	61.23	Rs. 2000/-	D.F	chg.	051309					7026486882	Akash
9	Prakash shivaraj	ST	63	Rs. 2000/-	D.F	chg.	051310					9739567938	Prakash
10	Basappa Vaijappa	ST Hostel	61.15	Rs. 2000/-	D-Fund	chg.	051311					7899333628	Basappa
11	Sujata Rajkumar	ST Hostel	59.15	Rs. 2000/-	1500/-	D.F	chg.	051312				8197670886	Sujata
12	Shivakumar Veershetty	ST	58.53	Rs. 1500/-	D.F	chg.	051313					7411941913	Shivakumar
13	Monika chandsakant	IIA 173 WH Pwaid		Rs. 2000/-	D-Fund	chg.	51314					9886041018	Monika



V. S. Santalaya
CONVENOR / MEMBER
Post-Students Aid Committee
Karnatak Art Science &
Commerce College, BIDAR

Sl. No.	Name of the Student	cat	%	B. Fund	Fee due	NY Fee	Cycle	C.T.	Sp. Eng	Inverter	Others	Contact No.	Remarks/ Sign
1	Ranjana Ramesh	SC	81.7		Rs. 2500/-	Sp. Eng. fee		chg: 995079		Dtd: 24-01-2019		7760101997	Ranjana
2	Radhika Bheemrao	IIA	80.57		Rs. 2500/-	Comp. Trg /		chg: 995091		Dtd: 06-2-2019	Grades	9482608369	Radhika
3	Anuradha Chandrakant	III B	79.57	2500/-	chd. no: 13688			chg: 995082		Dtd: 25-01-2019	(2/3c)	8147741141	Am
4	Suvarna Baburao	III B	75.71		Rs. 2500/-	C.T. Fee		chg: 995093		Dtd: 27-2-2019		9900343651	Bow
5	Radhika Ramgenda	ST	75.28		Cash inc	Rs. 2000/-		chg: 996659		Dtd: 28-03-2019		9591107313	Radhika
6	Nageshwari Bandeppa	III B	74.57		Rs. 2500/-	C.T. Fee		chg: 995100		Dtd: 27-2-2019		9663186521	Nageshwari
7	Gayatri Channakasappa	III B	72.35		Rs. 2500/-	C.T. Fee		chg: 995095		Dtd: 25-2-2019	(1/4) Salu	7829734342	Gayatri
8	Channamma Devidas	III B	71.78		Rs. 2500/-	C.T. Fee		chg: 995095		Dtd: 25-2-2019	(2/4)	8867557914	
9	Ashok Basappa	SC	70.14	Hostel	Cash inc	Rs. 2000/-		chg: 996660		Dtd: 28-3-19		8971166683	Ashok
10	Sangamesh Sanjeev Kumar	ST	68.7		Rs. 2000/-	for Comp. Trg.		chg: 995077		Dtd: 24-01-2019		8095471195	Sangamesh
11	Rani Tulasiram	SC	67.14		Rs. 2000/-	C.T. Fee		chg: 995095		Dtd: 25-02-2019	(3/4) Salu	6361839956	
12	Sonamma Mallikarjun	III B	66.21		Rs. 2000/-	Comp. Trg /		chg: 995097		Dtd: 25-02-2019		9591794285	Sonamma
13	AKash Manik	ST	63.57	Hostel	Rs. 2000/-	Comp. Trg /		chg: 995081		Dtd: 25-01-19		6360109532	Akash
14	ChandraKala Vijaykumar	IIA	67.74		Rs. 2000/-	Comp. Trg /		chg: 995086		Dtd: 05-2-2019		8105082088	Chandra




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 Poor Students Aid Committee
 Karnataka Arts, Science &
 Commerce College, B I D A R

Kalyana
 ಪ್ರಾಚಾರ್ಯರು
 ಕರ್ನಾಟಕ ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು ವಾಣಿಜ್ಯ
 ಕಾಲೇಜು, ಬಿದರ

I> Anil Pandee B.A. II Sem. (G.K. books)

- (i) Gen. Sc. & Technology - Dr. K.M. Suresh. - Rs. 380
- (ii) Mental Ability - Dr. Gururaj. M.B. - Rs. 250
- (iii) Computer for comp. Exams - Dr. Gururaj. M.B. - Rs. 195
- (iv) ಬೆಂಗಳೂರು ಅಭಿವೃದ್ಧಿ - ಪ್ರೊ. ಡಿ. ಸಿದ್ದೇಶ್ವರ - Rs. 350
- (v) Regional Geography of Karnataka - Dr. Ranganath - Rs. 240
- (vi) ಸ್ವಲ್ಪ ಸಮಯದಲ್ಲಿ ಕನ್ನಡ - ಡಾ. ಎ. ಎ. ರಾಜೇಶ್ವರಿ - Rs. 300
- (vii) ಕರ್ನಾಟಕ ಸಾಹಿತ್ಯದ ಇತಿಹಾಸ - ಡಾ. ರಾಜೇಶ್ವರಿ - Rs. 180
- (viii) ಸಾಮಾನ್ಯ ಅಭಿವೃದ್ಧಿ - Dr. M.K. Suresh - Rs. 350
- (ix) PSI ಸೇವೆಯಲ್ಲಿ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ - Dr. M.K. Suresh - Rs. 300
- (x) ಇಂಗ್ಲಿಷ್ ಸಂವಹನ ಮತ್ತು ಉಪಯೋಗ - Dr. Gangadhar P.S. - Rs. 375

10 books

II> Jagadevi D/o Narasappa B.A. IV Sem. (G.K. books)

- (i) K.A.S. Classic Planner Book I & II - Taxaman. S.V. - Rs. 800/-
- (ii) Saadhan Das, KAS - R.C. Shivakumar - Rs. 1000/-
- (iii) Rapidex - Eng. sp. course - Pustak Mahal - Rs. 240/-
- (iv) Spoken English - Dayanand Alamuri - Rs. 195/-
- (v) Modern Dictionary (E-E-K) - A.K. Sugul & Alavendi - Rs. 250/-
- (vi) ಕನ್ನಡ ವ್ಯಾಕರಣ ಸೂತ್ರ - ಡಾ. ಎ. ಎ. ರಾಜೇಶ್ವರಿ - Rs. 180/-

(7-books)

III> Aa Satish s/o Babu B.A. II Sem.

- (i) ಪ್ರವೇಶ ಸ. ಅಭಿವೃದ್ಧಿ (ಅಭಿವೃದ್ಧಿ-2) - ಪ್ರೊ. ಡಿ. ಸಿದ್ದೇಶ್ವರ - Rs. 60/-
- (ii) PSI ಸೇವೆಯಲ್ಲಿ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ - Dr. K.M. Suresh. - Rs. 300/-
- (iii) ಸಾಮಾನ್ಯ ಅಭಿವೃದ್ಧಿ - " " - Rs. 380/-
- (iv) KAS ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ ಸಿದ್ಧಿ - A. Balraj - Rs. 480/-
- (v) Geography of Karnataka - Prof. G.S. Nanjannavar. - Rs. 275/-
- (vi) Computer for Comp. Exams. - Dr. Gururaj. M.B. - Rs. 195/-
- (vii) PDO, Secretary (Gr-I) & Answers - Dr. K.M. Suresh - Rs. 180/-
- (viii) General Studies - Dr. K.M. Suresh. - Rs. 400/-
- (ix) Geography - VIIIth Edition - Dr. K.M. Suresh - Rs. 280/-
- (x) Constitution of India - Dr. K.M. Suresh - Rs. 350/-

IV. Aleem s/o Moimuddin B.A. VI sem (G.K. Books).

- (i) ಸಾಮಾನ್ಯ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ - ಪ್ರೊ. ಎ. ಎ. ರಾಜೇಶ್ವರಿ - Rs. 800-00
- (ii) Constitution of India - Dr. K.M. Suresh - Rs. 350-00
- (iii) ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ - ಪ್ರೊ. ಎ. ಎ. ರಾಜೇಶ್ವರಿ - Rs. 350-00
- (iv) std. Dictionary - D. K. Bharadwaj. - Rs. 250-00
- (v) ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ - ಡಾ. ರಾಜೇಶ್ವರಿ - Rs. 600-00

Rs. 2350-00

V Masuti s/o Sangaappa B.A. VI sem (G.K. Books)

- (i) ಸಾಮಾನ್ಯ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ - K.N. Ashwathappa - Rs. 1200-00
- (ii) ಇಂಗ್ಲಿಷ್ ಸಂವಹನ - Dr. Gururaj. M.B. - Rs. 250-00
- (iii) ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ - Dr. Ranganath - Rs. 600-00
- (iv) ಇಂಗ್ಲಿಷ್ - ಡಾ. ಎ. ಎ. ರಾಜೇಶ್ವರಿ - Dr. N.M. Biradar - Rs. 450-00

Total. Rs. 2500/-

(Rs. 2000/- paid from PSAF)

VI Akash s/o Narasappa B.Sc. IV Sem (G.K. Books)

- (i) ಇಂಗ್ಲಿಷ್ ಸಂವಹನ ಮತ್ತು ಉಪಯೋಗ - Dr. Gangadhar P.S. - Rs. 395/-
- (ii) ಸಾಮಾನ್ಯ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ - K.N.A. - Rs. 1100/-
- (iii) ಕನ್ನಡ ವ್ಯಾಕರಣ - I.S. Aralaguppi. - Rs. 100/-
- (iv) ಸ್ವಲ್ಪ ಸಮಯದಲ್ಲಿ ಕನ್ನಡ - M.A. Bademurthy - Rs. 300/-
- (v) ಸಾಮಾನ್ಯ ಅಭಿವೃದ್ಧಿ - K.M. Suresh. - Rs. 380/-
- (vi) ಇಂಗ್ಲಿಷ್ - ಪ್ರವೇಶ ಸ. ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ - Dr. Ranganath - Rs. 750/-

Total Rs. 3025/-

(Rs. 2000/- paid from PSAF)

Kalyana

ಪ್ರವೇಶ ಸ. ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ ಮತ್ತು ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ

CONVENT MEMBER
Poor Students Aid Committee
Karnatak Art Science & Commerce College, B I D A P



**Devaraj Chauhan &
Associates
Chartered
Accountants**

15-4-325/54,
Gumpa Road, Ganesh Nagar,
Bidar – 585403.

Mob. : +91 9763046425
Email:cadevarajchauhan@gmail.com

CA. Devaraj Chauhan

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **POOR STUDENT AID COMMITTEE K A S C AT: KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, HYDERABAD ROAD, BIDAR-585401** as at 31st March, 2019, the Receipts and Payment Account and the Income and Expenditure Account for the year ended on that date annexed thereto. The preparation of these financial statements is the responsibility of the Society Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion and we report that:

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;

In our opinion, proper books of account as required have been kept by the Society so far as appears from our examination of those books.

The Balance Sheet, the Income and Expenditure Account and the Receipts and Payment Account dealt with by this report are in agreement with the books of account;

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally and consistently followed by the society.

In the case of the Balance Sheet, of the state of affairs of **POOR STUDENT AID COMMITTEE K A S C AT: KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, HYDERABAD ROAD, BIDAR-585401** as at 31st March, 2019;

In the case of the Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date; and

In the case of Receipts and Payment Account for the total receipts and payments made for the year ended on that date.

For **DEVARAJ CHAUHAN & ASSOCIATES**
CHARTERED ACCOUNTANTS
(FRN: 021080S)



CA. DEVARAJ CHAUHAN
Proprietor
M.No:250149
UDIN:22250149BCNKMW3021



Place: BIDAR
Date: 08-11-2022

POOR STUDENT AID COMMITTEE K A S C BIDAR
KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, HYDERABAD ROAD, BIDAR - 585401
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 1-4-2018 TO 31-03-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Contribution to	
" Cash at Bank	33,355.00	" Food Facility For Poor Students	60,565.00
" Contribution From Lecture and Students	25,000.00	" Investment In Fixed Deposit	45,000.00
" Bank Interest	3,243.00	" Building Fund/ Exam Fee	2,29,887.00
" Contribution From KRE Society	2,06,000.00	" Bank Charges	225.00
" Contribution from College	39,810.00	" Parents & Teachers Meeting	12,850.00
" Maturity Of Fixed Deposit	1,04,215.00	" Printing Charges	2,400.00
		CLOSING BALANCE	
		" Cash at Bank	60,696.00
TOTAL	4,11,623.00	TOTAL	4,11,623.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2018 TO 31-03-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Contribution to		By Contribution From Lecture and Students	25,000.00
" Food Facility For Poor Students	60,565.00	" Bank Interest	3,243.00
" Building Fund/ Exam Fee	2,29,887.00	" Contribution From KRE Society	2,06,000.00
" Bank Charges	225.00	" Contribution From College	39,810.00
" Parents & Teachers Meeting	12,850.00	" Intrest Of Fixed Deposit	4,215.00
" Printing Charges	2,400.00	" Excess Of Expenditure Over Income	27,659.00
	3,05,927.00		3,05,927.00

BALANCE SHEET AS ON 31st MARCH 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
INCOME & EXPENDITURE A/C		Investments	
Excess Of Income Over Expenditure		Fixed Deposit	1,45,000.00
LBS 233355		Closing Balance	
Less: During the year 27659	2,05,696.00	Cash at Bank	60,696.00
	2,05,696.00		2,05,696.00

Prepared as per information provided to us.

CA DEVARAJ CHAUHAN
CHARTERED ACCOUNTANT



Proprietor
M.No. 250149

UDIN: 22250149BCNKMW3021
 Place: Bidar
 Date: 08-11-2022

