

2019-20


Sl. No.	Name of the student	class	cate goy	% marks.	contact NO.	Facility provided.	Signature of student	Remarks.
<u>B.A.I & II Sem</u>								
1	Afreen / muktarsab Mulla	B.A-I	II B	94.66	7022322952	G.K. Books / chg: 051322 / Rs. 2000 / Dtd: 16/3/2020	<i>Afreen</i>	
2	Devika / shantkumar	"	III B	92.66	6361409997	Rs. 2000 / -D. Fund / chg: 054400 / Dtd: 19.08.2020	<i>Devika</i>	27-8-2020
3	Asha / Suryakant	"	III B	91.66	-	Rs. 2000 / -D. Fund / chg: 357451 / Dtd: 19.08.2020	<i>Asha</i>	27/08/20
4	Maniti / Bheemanna	"	Sc	91.5	9845697620	Rs. 2000 / -D. Fund / chg: 357452 / Dtd: 19.08.2020	<i>Maniti</i>	27-08-2020
5	Rohina / madarsab	"	II B	87.16	8722906291	Rs. 2000 / -D. Fund / chg: 357453 / Dtd: 19.8.2020	<i>Rohina</i>	18/11/20
6	Anjali / Sidram	"	III B	86.33	9900875968	Rs. 2000 / -D. Fund / chg: 357454 / Dtd: 19.8.2020	<i>Anjali</i>	28/08/2020
7	Anita / Mallikarjun	"	III B	86.16	7259999379	Rs. 2000 / C.T. fee / chg: 051323 / Dtd: 16-03-2020	<i>Anita</i>	
8	Varalaxmi / Shankarrao	"	II A	85.16	7026275033	Rs. 2000 / -D. Fund / chg: 357455 / Dtd: 19.8.2020	<i>Varalaxmi</i>	7/8/2020
9	Ashwini / vidyasagar	"	Sc	85	8746831775	Rs. 2000 / -D. Fund / chg: 357456 / Dtd: 19.8.2020	<i>Ashwini</i>	31/8/2020
10	N. Pooja / Nivarti	"	Sc	84.33	7259991321	Rs. 2000 / -D. Fund / chg: 357457 / Dtd: 19.8.2020	<i>Pooja</i>	
11	Vinod / Namdev	"	Sc	84	8147337324	Rs. 2000 / -C.T. fee / chg: 051324 / Dtd: 16/3/2020	<i>Vinod</i>	
12	Gurudev / Tukaram	"	Sc	82.16	9353160109	Rs. 2000 / -D. Fund / chg: 357458 / Dtd: 19.8.2020	<i>Gurudev</i>	28/08/2020
13	Priyanka / Narsing	"	III B	82	9535757373	Rs. 2000 / -D. Fund / chg: 357459 / Dtd: 19.8.2020	<i>Priyanka</i>	27/08-2020
14	Channabasava / Basavaraj	"	III B	80.83	8105483255	Rs. 2000 / -D. Fund / chg: 051325 / Dtd: 16/3/2020	<i>Channabasava</i>	Chalk No 7880 / 15.6.20
15	Nikita / Ramesh	"	III B	80.5	7483770447	Rs. 2000 / -D. Fund / chg: 051326 / Dtd: 16-3-2020	<i>Nikita</i>	
16	Sagar / Namdev	"	II A	78.16	7348883897	Rs. 2000 / -D. Fund / chg: 357460 / Dtd: 19.8.2020	<i>Sagar</i>	15/09/2020
17	Manasa / Erappa	"	III B	77.66	8277865345	Rs. 2000 / -D. Fund / chg: 051327 / Dtd: 16-3-2020	<i>Manasa</i>	



Total Amt: ₹ 34000

Sl. NO	Name of the student	class	category	%	Contact No	Facility provided	Signature of student	Date	
18	Premila/Manikappa	B.A.I	ST	76.33	8296346350	Rs.2000/-D.Fund/chq:051328/Dtd:16-3-2020	Premila	19/6/20	
19	Sheelwanth/Amrutappa	"	III BSC	75.00	7338207340	Rs.2000/-D.Fund/chq:357461/Dtd:19-8-2020	Sheelwanth	26-8-2020	
20	Anita/Ramesh	"	III B	75.33	8618044210	Rs.2000/-D.Fund/chq:051329/Dtd:16-3-2020	Anita	16.6.20	
21	Kaveri/Machendra	"	III B	75.33	7760559215	Rs.2000/-D.Fund/chq:051330/Dtd:16-3-2020	Kaveri	16.6.20	
B.A. III & IV sem									
22	Anil/Pandey	B.A. III	SC	77.81	6361819897	Rs.2000/-D.Fund/chq:357462/Dtd:19-08-2020	Anil	15/06/2020	
23	Pooja/Rajkumar	"	ST	72.36	7760467637	Rs.2000/c.T.Fee/chq:051331/Dtd:16-3-2020	Pooja	15/06/2020	
24	Swapna/Kallappa	"	III B	71.81	9535052186	Rs.2000/-D.Fund/chq:357463/Dtd:19-8-2020	Swapna	3/9/2020	
25	Pratibha/Subhash	"	ST	71.63	(7353634407) 8088049756	Rs.2000/-D.Fund/chq:357464/Dtd:19-8-2020	Pratibha	3/9/2020	
26	Ambika/Sharanappa	"	ST	71.27	63640854160		Ambika		
27	S.K.Sameera/Moinsab	"	II	69.45	9980785791	Rs.2000/-D.Fund/chq:357465/Dtd:19-8-2020	Sameera	14/09/2020	
28	Sharuf Khan/Kayumkhan	"	II B	71.09	7899396961	RIP	Sharuf Khan		
29	Prarthana/Ramanna	"	SC	70	7338147492	Rs.2000/-D.Fund/chq:357466/Dtd:19-8-2020	Prarthana	27/8/2020	
30	Muskan/Ayubkhan	"	II B	73.3	9845106042	Rs.2000/-D.Fund/chq:357467/Dtd:19-8-2020	Muskan	11/9/2020	
B.A. V & VI Semesters									
31	Ravi Kumar	B.A.V	SC	76.66	8867666368 (7299213751)	Rs.2000/-GrBooks/ Rs chq:051332/Dtd:16-3-2020	Ravi		
32	Arati/Sharanappa	"	III B	75.91	9632251363	Rs.2000/-GrBooks/chq:051333/Dtd:16-3-2020	Arati	9/10/2020	
33	Priyadarshini/Prakash	"	SC	74.75	9164592833	Rs.2000/-C.T.Fee/chq:051334/Dtd:16-3-2020	Priyadarshini	7/10/20	


Total Amt: ₹ 28000

Sl No	Name of the student	class	category	%	Contact NO	Facility provided	Signature of student	Remarks
34	Anita/Shankar	B.A.V	ST	74.5	8749004711	Rs. 2000/-CTFee/chq: 51335/Dtd: 16-3-2020	Anita	15/06/20
35	Deepika/Saamukayya	"	III B	73.16	8123457277	Rs. 2000/-G.K.Books/ E Fee. chq: 51336/Dtd: 16-3-2020	Saamukayya	G.K.Books
36	Malashree/Mazuteppa	"	III B	72.9	9535757256	Rs. 2000/-CTFee/chq: 51337/Dtd: 16-3-2020	Malashree	8-6-2020
37	Pooja/Saangappa	"	III B	71.75	(8884680229) 8884680309	Rs. 2000/-D.Fund/ EF chq: 51338/Dtd: 16-3-2020	Pooja	8-6-2020
38	Tajsin begum/Yosufmiyya	"	II A	70.83	8884868183	Rs. 1950/-G.K.Books/ chq: 51339/Dtd: 16-3-2020	Tajsin	09/06/20
39	Jaibheem/oorakar	"	SC	70.58	9886731405	Rs. 2000/-Sp.Eng/ chq: 51340/Dtd: 16-3-2020	Jaibheem	
 B.S. I & II Semester								
1.	Sweta/Avinash	B.Sc.I	III B	85.66	9901127083/97318 30708	Rs. 2000/-D.Fund/ chq: 51341/Dtd: 16-3-2020	Sweta	ch: 7869/16-6-20
2.	Bhagyavati/Saangappa	"	III B	82.33	9380594276	Rs. 2000/-D.Fund/ chq: 51342/Dtd: 16-3-2020	Bhagyavati	ch: 7876/9-6-2020
3.	Anjali/Sanjukumar	"	III B	79.66	9743050228	Rs. 2000/-D.Fund/ chq: 051343/Dtd: 16-3-2020	Anjali	Ch: 5329/16.6.20
4.	Anuramesh/Dilipkumar	"	III B	79.33	9008738780		Anuramesh	
5.	Ashwini/Rajshekhara	"	III B	78.33	9980710159	Rs. 2000/-D.Fund/ chq: 051344/Dtd: 16-3-2020	Ashwini	ch: 5213/12-6-20
6.	Vaishnavi/Rajkumar	"	III B	76.66	9008040677/74830 03879	D.Fund/ chq: 051346/Dtd: 16-03-2020/Rs. 2000/-	Vaishnavi	ch: 7854/15-6-20
7.	Anvini/Prabhu	"	SC	75.83	7760714436/99011 07344	D.Fund/ chq: 051345/Dtd: 16-03-2020/Rs. 2000/-	Anvini	ch: 7868/16-6-20
8.	Vasanta/Narasareddy	"	III A	75	9591039253	Rs. 2000/-D.Fund/ chq: 357468/Dtd: 19.8.2020	Vasanta	ch: 7867/15-6-20
9.	Shushma/Siddhanna	"	III B	73.66	9108677072	Rs. 2000 D.Fund/ chq: 51347/16-3-2020	Shushma	ch: 7867/15-6-20
10.	AKhila/Dhanraj	"	ST	72.33	9901209931	Rs. 2000 D.Fund/ chq: 357469/Dtd: 19.8.2020	AKhila	

Total Amt: ₹ 29950

S/NO	Name of the Student	class	cate-gory	%	Contact No.	Facility provided	Signature of student	Remarks
11.	Pooja/Shivaraj Patil	B.Sc-I	III B	71.5	9739430564	Rs. 2000/-D.Fund/chq: 51348/Dtd: 16.3.2020		ch: 7865/15.6.20
12	Spusti/Shivaputra	"	III B	70.66	7780655562	Rs. 2000/-DF/chq: 51349/Dtd: 16.3.2020		ch: 7883/15.6.20.
13.	Sangeeta/Tukaram	"	ST	70.5	8861813592	Rs. 2000/-DF/chq: 51350/Dtd: 16.3.2020		chall: 7900/9-6-2020
14.	Aishwarya/Rajshekhhar	"	III B	68.18	7259284831	Rs. 1500/-DF/chq: 54351/Dtd: 16.3.2020		chall: 7899/9-6-2020.
15.	Sudharani/Suryakant	"	III B	67.83	9148277847	Rs. _____		
16	Shivprasad/Anilkumar	"	III B	66.5	8884668682	_____		
17	Basawaraj/Santosh	B.Sc. III	III B	69.83	9845259589	Rs. 1500/-DF/chq: 54352/Dtd: 16.3.2020		chal No: 7834/8-6-20
B.Sc. III & IV Semester								
18.	Matreshwari/Rajshekhhar	B.Sc. III	III B	85.71	9845429856	Rs. 2000/-D.Fund/chq: 357470/Dtd: 19.08.2020		27/08/2020
19	Aishwarya/Chandrakant	B.Sc. III	IIA	81.42	(8123797762) (8971693467)	Rs. 2000/-DF/chq: 54396/Dtd: 23.03.2020		chall. no: 7874/9-6-20
20	Pratibha/Shivaraj	"	III B	80.28	9632419053	Rs. 2000/-DFund/chq: 357471/Dtd: 19.08.2020		
21	Rakesh/Jagannath	"	ST	75.85	9591675348	Rs. 2000/-D.SpEng/chq: 54353/Dtd: 16.3.2020		
22	Bheemrao/Mahendra	"	IIA	75	7760345589	Rs. 2000/-D.Fund/chq: 357472/Dtd: 19.08.2020		01/09/2020
23	Sanjukumar/Rajappa	"	ST	69.14	9606420779	Rs. 1500/-DF/chq: 54354/Dtd: 16.3.2020		chall: 7898/9-6-20
24	Pallavi/Basawaraj	"	III B	69	8277388598	Rs. 1500/-DF/chq: 54355/Dtd: 16.3.2020		chall. no: 7896/9-6-20
25	Archana/Ashok	"	ST	68.42	9611562294	D.Fund/Rs. 1500/-chq: 054394/Dtd: 16-3-2020		
26	Ashwini/Basawaraj	"	III B	68.14	9008118407	Rs. 1500/-D.Fund/chq: 357473/Dtd: 19-8-2020		18/11/2020

Total Amt: 325000

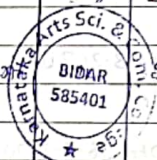
Sl. No	Name of the student	class	category	% marks	Contact No.	Facility Provided	Signature of student	Remark
27	Santosh/Eshwar	B & III	I	67.28	9108790626	Rs. 1500/- D.Fund / chq: 357474 / Dtd: 19-08-2020		08-09-2020
28	Sarveshwar Ghale	"	III B	66.42	8310772976	Rs. 1500/- D.Fund / chq: 357475 / Dtd: 19-8-2020		17-11-20
30	Arti/Tukaram Metre	"	ST	66.57	9731678266	Rs. 1500/- CT Fee / chq: 54356 / Dtd: 16.3.2020		
31	Sapna/Hammurao	"	III B	68.71	9739899391	Rs. 1500/- D.Fund / chq: 357476 / Dtd: 19-08-2020		7/9/2020
32	Tazeen Umrisa/Maulansab	"	II B	80	9242803868	Rs. 2000/- D.Fund / chq: ^{357490 KMM} 357478 / Dtd: 19.08.2020 01.09.2020 KMM	Tazeen	Tazeen 3/9/2020
33	Rahul/Devidas	"	III B	65	9731051137	Rs. 1500/- D.Fund / chq: 357477 / Dtd: 19-08-2020	Rahul	04/09/20
 <u>B.Sc. VI Semester</u>								
34	Ambika/Baliram	B & V	ST	80.26	9606420267	Rs. 2000/- EF / chq: 54357 / Dtd: 16.3.2020	Ambika	9/6/20
35	Shivkumar/Arjun	"	ST	79.2	8197354600	Rs. 2000/- EF / chq: 54358 / Dtd: 16.3.2020	Shivkumar	
36	Malashree/Amrut	"	ST	77.86	9900947059	Rs. 2000/- EF / chq: 54359 / Dtd: 16.3.2020	Malashree	
37	Iyoti/Vithal	"	ST	76.66	7353103071	Rs. 2000/- EF / chq: 54360 / Dtd: 16.3.2020	Iyoti	
38	Mamita/Shivkumar	"	II A	74.26	9945659183	Rs. 2000/- D.F / chq: 54361 / Dtd: 16.3.2020	Mamita	ch. no: 7864/15/6/20
39	Archana/Trivansingh	"	II A	73.33	8762670050	Rs. 2000/- EF / chq: 54362 / Dtd: 16.3.2020	Archana	
40	Ashwini/Rajshekhhar	"	"	75.2	895144980/ (7996547680)	Rs. 2000/- EF / chq: 54363 / Dtd: 16.3.2020	Ashwini	
41	Rashika/Rajshekhhar.P.	"	III B	73.33	9900489434	Rs. 2000/- EF / chq: 54364 / Dtd: 16.3.2020	Rashika	
42	Akash/Narasappa	"	ST	72.13	8861555970	Rs. 2000/- EF / chq: 54365 / Dtd: 16.3.2020	Akash	
43	Pooja/Mohanrao	"	II A	73.33	7411885346 (9008513808)	Rs. 2000/- EF / chq: 54366 / Dtd: 16.3.2020	Pooja	

TA Amt 29500

Sl No	Name of the student	Class	Category	% Marks	Contact No	Facility Provided	Signature of student	Remarks
44	K. Deepika/Ravindora	B.G. V	III B	72.13	9880999218	Rs. 2000 DF chq: 54367 Dtd: 16.3.2020	<i>Deepika</i>	15/06/2020
45	Masiyam Nusrath	"	II B	72	8970742607	Rs. 2000 -EF chq: 54368 Dtd: 16.3.2020	<i>Nusrath</i>	13/6/2020
46	Shweta/Rajkumar	"	III B	71.33	9342107668	Rs. 2000 -EF chq: 54369 Dtd: 16.3.2020	Shweta	9/6/2020
47	Geeta/Basawaraj	"	ST	69.2	9513851099	Rs. 1500 -EF chq: 54370 Dtd: 16.3.2020	Geeta	12/6/2020
48	Swati/Bheemamma	"	ST	68	9880290623	Rs. 1500 -EF chq: 54371 Dtd: 16.3.2020	<i>Swati</i>	ch. No: 7866/15.6.20
49	Asharani/Tukaram	"	ST	66.53	(7829528978) 7483171503	Rs. 1500 -EF chq: 54372 Dtd: 16.3.2020	Asharani	15-6-2020
50	Rukmini/Shamrao	"	SC	73.73	8970532440	CT fee Rs. 2000 - chq: 054375 Dtd: 16-3-2020	Rukmini	15-6-2020
51	Swati/Shivaputra	"	III B	73	8861756575	Ex. fee chq: 054374 Rs. 2000 - Dtd: 16-3-2020	<i>Swati</i>	13/6/2020
<p style="color: red;">B. Com. 1st Semester</p>								
1.	Priya/Ganapati	B. Com. I	III B	89.33	9483718136	Rs. 2000 DF chq: 54367 Dtd: 16.3.2020	<i>Priya</i>	Chall. No. (For Rs. 6000) 5213/10-6-2020 (Rs. 2000 is Paid from PSAF) 10.6.20
2	Kiran/ChandraKanth	"	III B	86.33	7259640606	Rs. 2000 -DFund chq: 357479 Dtd: 19-8-2020	<i>Kiran</i>	5-09-20
3	Manik/Hannanath	"	ST	86	7760070947	Rs. 2000 -DFund chq: 357480 Dtd: 19-8-2020	Manik	5-09-20
4	Malashree/Anilkumar	"	ST	82.33	8139979263	Rs. 2000 -DFund chq: 357481 Dtd: 19.8.2020		
5	Anand/ChandraKant	"	III B	81.83	7483688976	Rs. 2000 -DF chq: 54377 Dtd: 16.3.2020	<i>Anand</i>	Chall. No. 7879/9-6-2020
6	Santosh/Yellappa	"	SC	80.83	9902301244			
7	Nagamma/Dharmaraj	"	III B	79.66	9742685181	Rs. 2000 -DF chq: 54378 Dtd: 16.3.2020	Nagamma	ch. 7882/15-6-20
8	Bhumiika/Basawaraj	"	SC	77.5	9743849275	D. Fund Rs. 2000 - chq: 054392 Dtd: 16-3-2020	<i>Bhumiika</i>	Chall. No. 7881/15-6-20

Total Amt: ₹ 28500/-

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9	Mamik/Satish anthy	B.Com-I	III B	77.33	8762844593	Rs. 2000/-DFund/chq: 357482/Dtd: 19.8.2020	<u>Satish</u>	03.09.20
10	Priyadarshini/Mallickarjun	"	ST	74.16	9731596355	Rs. 2000/-DF/chq: 54379/Dtd: 16.3.2020	<u>Priyadarshini</u> 10.6.20	chal. 7878/10-6-20
11	Pooja/Hanmanth	"	ST	74	9900941357	Rs. 2000/-D.F/chq: 54380/Dtd: 16.3.2020	<u>Pooja</u>	chal. no: 7897/9-6-20
12	Anita/Pandarinath	"	III B	73.16	9740712362	Rs. 2000/-DF/chq: 54384/Dtd: 16.3.2020	<u>Anita</u>	ch. no: 7872/16-6-20
13	Ramesh/Pundlik	"	SC	67.16	9606349043	Rs. 1500/-DFund/chq: 357483/Dtd: 19.8.2020	<u>Ramesh</u>	9/9/2020
14	Priyadarshini/Hanmanth	"	ST	67.00	9731731267	Rs. 1500/-D.Fund/chq: 357484/Dtd: 19.8.2020	<u>Priyadarshini</u>	26/8/2020
B.Com. III & IV Semester								
15	Sangeeta/Eshwar	B.Com III	IIA	73.27	9986566177	Rs. 2000/-DF/chq: 54382/Dtd: 16.3.2020	<u>Sangeeta</u>	Ch: 5328/16-6-20
16	Sunita/Dharamraj (L)	"	III B	72.72	9620069665	Rs. 2000/-DFund/chq: 357485/Dtd: 19.8.2020	<u>Sunita</u>	12/8-20
17	Sammappa/Ratnaiah	"	SC	66	(7022878529) 6303502355	D.Fund/Rs. 1500/-chq: 054393/Dtd: 16.3.2020	<u>Sammappa</u>	ch: 7873/16-6-20
18	Vani/Dharamraj	"	SC	70.36	826 6362567826	Rs. 2000/-D fund/chq: 54397/Dtd: 23.3.2020	<u>Vani</u>	ch. no: 7885/15-6-20
19	Veena/Dharamraj	"	SC	69.27	6362567826	Rs. 1500/-DF/chq: 54384/Dtd: 16.3.2020	<u>Veena</u>	ch. no: 7863/15-6-20
20	Savita/Prabhu (L)	"	ST	68.36	9731134497	Rs. 1500/-DF/chq: 54385/Dtd: 16.3.2020	<u>Savita</u> 10.6.2020	chal. 7877/10-6-20
21	Bakrprabhu/Basavaraj	"	I	65.63	9742182290	Rs. 1500/-DF/chq: 54386/Dtd: 16.3.2020	<u>Bakrprabhu</u>	chal. no: 5283/15-6-20
22	Gayatri/Shivaji	"	IIA	65.63	(9380387226) (7204166497)	Rs. 1500/-DFund/chq: 357486/Dtd: 19.08.2020	<u>Gayatri</u>	26/08/2020
23	Shivanand/Maruti	"	ST	65.09	9380918284	Rs. 1500/-DFund/chq: 357487/Dtd: 19.8.2020	<u>Shivanand</u>	04/09/2020
24	Rohini/Ramesh	"	III B	72	(9902932603) 7483770447	Rs. 2000/-DFund/chq: 357488/Dtd: 19.8.2020	<u>Rohini</u>	27/08/2020

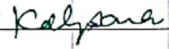


TOTAL Amt: ₹ 28000/-

Sl. No.	Name of the student	Class	Category	% Marks	Contact No.	Facility provided	Signature of Student	Remarks
25	Sridevi/Maruti	B.com III	UIB	65.63	9535757256	Rs. 1500/- DFund / chq: 357489 / dtd: 19.8.2020	Sridevi	3/9/2020
		B.com IV & V Semester						
26	Suvarna/Maruti	B.com IV	UIB	75.87	9535757256	Rs. 2000/- DFund / chq: 54387 / chq dtd: 16.3.2020	Suvarna	Examinee
27	Janabai/Tukaram	"	IIA	69.64	(9902931877) 7676628670	Rs. 1500/- EF / chq: 54388 / dtd: 16.3.2020	Janabai	Examinee
28	Sangamesh/veershetty	"	UIB	68.5	9731304206	Rs. 1500/- EF / chq: 54389 / dtd: 16.3.2020		"
29	Nagesh/Gundappa	"	ST	66.5	(9535578146) 9686231114	Rs. 1500/- EF / chq: 54390 / dtd: 16.3.2020		12/06/2020
30	Shivkumar/veershetty	"	ST	66.78	7411941913	Rs. 1500/- EF / chq: 54391 / dtd: 16.3.2020	Shivkumar	"
Grand Total:					Total Amt: ₹ 9500/-			
i) No. of beneficiaries: 119 (120 - Died)								
ii) Amount: ₹ 2121450/-								




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


PRINCIPAL
 Karnataka Arts Sci. & Com. College
 BIDAR-585401



**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, 2020, 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, 2020;

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: 22250149BCNLBB4096



Place: BIDAR
Date: 05-11-2022

POOR STUDENT AID COMMITTEE K A S C BIDAR
KARNATAK ARTS, SCIENCE & COMMERCE COLLEGE, HYDERABAD ROAD, BIDAR - 585401
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 1-4-2019 TO 31-03-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Contribution to	
" Cash at Bank	60,696.00	" Food Facility For Poor Students	1,29,125.00
" Contribution From Lecture and Students	1,03,950.00	" Building Fund/ Exam Fee	1,08,372.00
" Bank Interest	3,981.00	" Financial Assistance To Poor Students	10,000.00
" Contribution From KRE Society	1,13,000.00	" Distribution of Uniform	1,550.00
" Contribution From College	1,31,280.00	" Bank Charges	234.50
" Maturity Of Fixed Deposit	1,64,963.00	" Parents & Teachers Meeting	16,500.00
		" Printing Charges	7,200.00
		CLOSING BALANCE	
		" Cash at Bank	3,04,888.50
TOTAL	5,77,870.00	TOTAL	5,77,870.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2019 TO 31-03-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Contribution to		By Contribution From Lecture and Students	
" Food Facility For Poor Students	1,29,125.00	" Bank Interest	3,981.00
" Building Fund/ Exam Fee	1,08,372.00	" Contribution From KRE Society	1,13,000.00
" Financial Assistance To Poor Students	10,000.00	" Contribution From College	1,31,280.00
" Distribution of Uniform	1,550.00	" Interest Of Fixed Deposit	19,963.00
" Bank Charges	234.50		
" Parents & Teachers Meeting	16,500.00		
" Printing Charges	7,200.00		
" Excess of Income Over Expenditure	99,192.50		
	3,72,174.00		3,72,174.00

BALANCE SHEET AS ON 31st MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
INCOME & EXPENDITURE A/C		Closing Balance	
Excess Of Income Over Expenditure		Cash at Bank	3,04,888.50
LBS 205696			
Add: During the year 99192.50	3,04,888.50		
	3,04,888.50		3,04,888.50

Prepared as per information provided to us.

CA DEVARAJ CHAUHAN
CHARTERED ACCOUNTANT

(Signature)

Proprietor
M.No. 250149

UDIN: 22250149BCNLBB4096
 Place: Bidar
 Date: 08-11-2022

