Assessment logi

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT (Where the data of the Return of Income in Form (TR-1(SAHA)), (TR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-1 filed and verified)

2024-25

(Please see Rule 12 of the Income-tax Rules. 1962)

Name	ALUMNI ASSOCIATION KLEU COLLEC	GE OF PHARMACY			
Addre	1 , VIDYA NAGAR, VIDYA NAGAR , H	UBBALLI , 15-Karnataka, 91-INDIA, 580031		ITR-5	
Status	AOP/BOI	Form Number		, , , , ,	
Filed :	1/s 139(1)-On or before due date	e-Filing Acknowledgement Numbe	٢	2894978	60310724
	Current Year business loss, if any		1		0
si	Total Income		2		1,39,210
Deta	Book Profit under MAT, where applicable		3		0
Taxable Income and Tax Details	Adjusted Total Income under AMT, where applical	ple	4		0
ne an	Net tax payable		5		0
Incor	Interest and Fee Payable		6		0
xable	Total tax, interest and Fee payable		7		0
Ta	Taxes Paid		8		2,789
	(+) Tax Payable /(-) Refundable (7-8)		9		(-) 2,790
Detail	Accreted Income as per section 115TD		10		0
Tax	Additional Tax payable u/s 115TD		11		C
e and	Interest payable u/s 115TE		12		C
ncom	Additional Tax and interest payable		13		C
Accreted Income and Tax Detail	Tax and interest paid		14		C
Accre	(+) Tax Payable /(-) Refundable (13-14)		15		(
Inco	me Tax Return electronically transmitted on	31-Jul-2024 13:55:19 from IP address	122.	.171.223.2	29
and	verified by DR. A H M VISHWANATHASI	NAMY having PAN ARQPS	9478K	on	31-Jul-

System Generated Barcode/QR Code

Aadhaar OTP mode

AAFAA1585L052894978603107244190372c827099811cbdef4594a959ad7cebfc2f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2024-2025 A.Y. Previous Year 2023-2024 ALUMNI ASSOCIATION KLEU COLLEGE OF AAFAA 1585 Name PAN PHARMACY Address Date of Formation : 06-May-2014 VIDYA NAGAR, HUBBALLI - 580 031 : AOP Status Tax u/s 115BAC Statement of Income Rs Rs Rs. Sch.No Profits and gains of Business or Profession Business-1 1,39,208 Net Profit Before Tax as per P & L a/c Less: Deductible expenditure & income to be excluded 71.566 1 Incomes considered separately 67,642 Adjusted Profit of Business-1 67.642 Income chargeable under the head "Business and Profession" Income from other sources 71,566 2 Interest income 1,39,208 Total Income 1,39,210 Total income rounded off u/s 288A 0 Tax on total income 2,789 3 TDS / TCS 2,790 ■ Refund Due Schedule 1 **Amount** Income considered under other heads 71,566 Interest received 71,566 Grand total Schedule 2 Interest income Interest Name of the Bank

Name of the Bank	
Interest on Time Deposits	00.440
Canara Bank FD	63,449
Interest on Savings a/c	
Canara Bank	8,037
Other Interest	
Interest on Income Tax refund	80
Taxable Interest	71,566

achedule	3
ADIO .	

TDS as per Form 16A peductor, TAN

Canara Bank, TAN- BLRC19654F Canara Bank Kam, TAN- BLRC17149G Total

	. Imed	Gross receipt
TDS	TDS claimed	offered
deducted	in current year	
0	2,789	27,885
2,789	2,789	27,000
2,789	2,70	

Bank A/cs

Bank Accounts in India

Bank Name

CANARA BANK

124022000000	120011240	Type of Account Other
0		

For ALUMNI ASSOCIATION KLEU COLLEGE O

Authorised Signatory

Date:

31-Jul-2024 HUBBALLI Place:





K.L.E. Society's COLLEGE OF PHARMACY ALUMNI ASSOCIATION STATUTORY AUDIT REPORT FOR THE PERIOD ENDING 31 MARCH, 2024

We have audited the Books of Accounts of KLE SOCIETY'S COLLEGE OF PHARMACY ALUMNI We have addited the Namacy Alumni Association, Vidyanagar, Hubballi for the Period from 01.04.2023 to 31.03.2024 and have to Report as under:

- 1. The Annexed Receipts & Payments Statement and Income & Expenditure Account and Balance Sheet drawn for the period ending 31ST MARCH, 2024 are in agreement with the Books of Accounts of the Institution
- 2. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 3. In our opinion proper Books of Accounts as required by the Management have been kept by the Institution, so far as it appears from our examination of those Books.
- 4. We have not come across any transactions, which are beyond the Authority and the Competence of the Head of the Institution.
- 5. The Capital and Revenue Expenditures have been properly classified and accounted for and they are supported by suitable external evidences and are properly authenticated by the delegated Authority.
- 6. We have examined the transactions, recorded in the Books of Accounts with reference to Receipts, Counter Foils of Bank Challans, Payment Vouchers, Bills, Invoices, Bank Pass Sheets, Confirmation Letters, Bank Certificates etc., and are in agreement with the same
- 7. Other matters requiring the attention of the Management have been reported in the "Annexure" to this Audit Report as required by the K.L.E Society.

For, CHENNI AND CO., **Chartered Accountants**

CA. BASAVARAJ K CHENNI **Proprietor**

M No. 216260 FR No. 012592S

UDIN: 24216260BJZXRV6878

Place: HUBBALLI Date: 23.09.2024

KLE'S COLLEGE OF PHARMACY ALUMNI ASSOCIATION VIDYANAGAR, HUBBALLI

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2023 TO 31.3.2024

T	EXPENDITURE			
		Amount	INCOME	American
1	To, - Library Books			THOUR
- 1	" - Alumini Meet Expenses	9,275.00	9,275.00 By, - Associate Fee	88.720.00
1	- Bank Charges	2,000.00	" - Bank Interest	8,037.00
1	-Miscellenious Expenses	3.00	" -Interest on FD	63,449.00
		12,100.00	" -IT Refund	2,300.00
1	Excess of Income over sunce die		" -Interest on IT Refund	80.00
1	and a special control of the special control	1,39,208.00		
╄	20.14.10.1			
_	TOTAL KS.	1,62,586.00	TOTAL RS.	1.62.586.00

BALANCE SHEET AS ON 31.03.2024

INCOME AND EXPENDITURE ACCOUNT 12,67,031.31 INCOME AND EXPENDITURE ACCOUNT 12,92,086.00 I.76,425.00 I.76,426.00 I.		Particulars	Amount	Total	Particulars	Amount	Total
12,67,031.31 - Digital Cemera 14,700.00 - Furniture & Fixtures 33,600.00 - Furniture & Fixtures 33,600.00 - Teaching Aid - Web Based Info Systems 66,500.00 - Web Based Info Systems 66,500.00 - Web Based Info Systems 66,500.00 - Ganara Bank FD No: 1712/8 6,83,633.63 - Ganara Bank FD No: 1712/8 6,83,633.63 - Ganara Bank FD No: 1712/8 - Ganara Bank FD No: 1	_	INCOME AND EXPENDITURE ACCOUNT		14,06,239.31	FIXED ASSETS		1,76,425.00
1,39,208.00 Furniture & Fixtures 33,600.00		- Previous Year Surplus	12,67,031.31		- Digital Cemera	14,700.00	
Teaching Aid		- Current Year Surplus	1,39,208.00		- Furniture & Fixtures	33,600.00	
III INVESTMENTS 1,68,095.05					- Teaching Aid	61,625.00	
III INVESTMENTS					- Web Based Info Systems	00.002,99	
-Canara Bank FD No: 15712/8 1,68,095.05 -Canara Bank FD No: 712/3 6,83,633.63 -Accrued interest on FD - TDS Receivable - TDS Receivable - Cash In Hand - Cash In Hand - Cash In Hand - Canara Bank SB A/c No 220/5520							8,97,662.68
- Canara Bank FD No: 712/3 6,83,633.63 - Accrued interest on FD - TDS Receivable - TDS Receivable - Cash In Hand - Cash In Hand - Cash In Hand - Cash In Hand - Canara Bank SB A/c No 220/5520					-	1,68,095.05	
Accrued interest on FD					-Canara Bank FD No: 712/3	6,83,633.63	
- TDS Receivable 5,090.00 - TDS Receivable 5,090.00 - Cash In Hand - Canara Bank SB A/c No 220/5520 3,29,861.63 - Canara Bank SB A/c No 220/5520 3,29,861.63 - Canara Bank SB A/c No 220/5520 3,29,861.63					-Accrued interest on FD	40,844.00	
CURRENT ASSETS					- TDS Receivable	2,090.00	
1,790.00 1,790.00					CHBBENT ASSETS		3,32,151.6
-BZRC Mahila Co Op Bank Ltd 500.00 3.29,861.63 -Canara Bank SB A/c No 220/5520 3.29,861.63 14,06,239.31 GRAND TOTAL RS.					Cash In Hand	1,790.00	
-Canara Bank SB A/c No 220/5520 3,29,861.63 (Canara Bank SB A/c No 220/5520 1,29,861.63 (Canara Bank SB A/c No					BZRC Mahila Co Op Bank Ltd	200.00	
14,06,239.31 GRAND TOTAL RS.					-Canara Bank SB A/c No 220/5520	3,29,861.63	
14,06,239.31					GRAND TOTAL RS.		14,06,239.3
		SA INTOT CITY OF		14,06,239.31		OOG dad 54	TVC OF ACCOUNT

For, CHENNI AND CO., Chartered Accountants CA'BASAVARAJ'K CHENNI HUBBALLI

For, KLE'S College of Pharmacy, Alumni Association

M.No. 216260 FR No. 0125928 UDIN:24216260BJZXRV6878 Proprietor





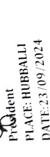












R.N.BAJAJ & ASSOCIATES, Chartered Accountants, 2472, Meerapur Galli, Shahapur Belgaum.

Phone: 0831-2465857

KLEU INSTITUTE OF PHYSIOTHERAPY ALUMINI ASSOCIATION

NEHRU NAGAR, BELGAUM.

Regd. No.: DRL/SOR/BGM/405/2010-11, dated: 12-08-2010

AUDIT - REPORT

We have verified the accounts of the above KLEU Institute of Physiotherapy

Alumini Association, Nehru Nagar, Belagavi, for the year ending 31st March 2024

and report as under:

The receipt & payment accounts prepared by the Association are in agreement with the books of accounts. The Balance sheet and Income & Expenditure account depict the true and fair view of state of affairs of the Association.

The cash book and ledger are written at a stretch and self made debit vouchers are available in our audit.

Place: Belgaum.

Dated: 19 16 12

For R. N. BAJAJ & ASSOCIATES
Chartered Accountants

C. A. R. N. BAJAJ (Proprietor) Membership No.029988 Firm Reg. No. 009455S

KLEU'S INSTITUTE OF PHYSIOTHERAPHY ALLIMINI ASSOCIATION. C/O: KLE UNIVERSITY'S, INSTITUTE OF PHYSIOTHERAPHY JNMC CAMPUS, NEHRU NAGAR, BELGALIM

Regd. No.: DRL/SOR/BGM/405/2010-11, dated: 12-08-2010

Receipt & Payment account for the year ending 31st March 2024.

Receipts	Amount	Payment	Amount
To Opeing Balances:		By Audit, Accounting	13000 00
Cash in hand	NIL	& Society renewal Exp	
Canara Bank	521102.01	By Scholarship to	15000 00
SB 05042010086886		Non-teaching staff Kids	
		By Bank Charges	440.00
To Life Membership fee	742000.00	By Roots News Letter	6300.00
To Bank Interest	14625.00	Printing exps	
		By Alumini workshop	4896-00
		By Mobile Locker donated	32000 00
		College	
		By Closing Balances:	
	~ 1	Cash in hand	HIII
		Canara Bank SB86886	1206091.01
	1277727.01		1277727.01

Income & Expenditure Account for the year ending 31st March 2024

Expenditure	Amount	Income	Ameunt
To Audit, Accounting		By Bank Interest	14625 00
& Society renewal Exp			E7011 00
To Scholarship to	15000.00	By Deficit tr to B/s	67011.00
Non-teaching staff Kids			
To Bank Charges	440.00		
To Roots News Letter	6300.00		
Printing exps			
To Alumini workshop	4896.00		
To Mobile Locker donated	32000.00		
College			71606.00
	71636.00		71636.00

BALANCE SHEET AS ON 31ST MARCH 2024.

Liabilities	Amount	Assets	Amount
LIFE MEMBERSHIP:	1817000.00	DEPOSIT	
(1075000 + 742000)	2	Reg. KLE University	500000.00
(1073000 7,12000)		(As per last B/s)	
		Cash & Bank Bal.	
		Cash in hand	MIL
		Canara Bank 86886	1206091.01
		Income & Expd. A/c:	110908.96
		Op. Bal. 53897.99	
		Add: Deficit <u>57011.00</u>	
		for the year	
	1817000.00		1817000.00

PLACE: BELGAUM

" Prepared as per Books"

DATED:)

INSTITUTE OF PHYSIOTHERAPY ALUMNI ASSOCIATION



C. A. R. N. BAJAJ (Proprietor) Membership No.029988 Firm Reg. No. 0094555

24029988BJZYIJ8122

R.N.BAJAJ & ASSOCIATES, Chartered Accountants, 2472, Meerapur Galli, Shahapur Belgaum.

Phone: 0831-2465857

KLE's INSTITUTE OF NURSING SCIENCE ALUMINI ASSOCIATION

NEHRU NAGAR, BELGAUM.

Regd. No.: BEL - S 1403/2012-13, dated: 26-03-2013

AUDIT - REPORT

We have verified the accounts of the above KLE's Institute of Nursing Science Alumini Association, Nehru Nagar, Belagavi, for the year ending March 2024 and report as under:

The receipt & payment accounts prepared by the Association are in agreement with the books of accounts. The Balance sheet and Income & Expenditure account depict the true and fair view of state of affairs of the Association.

The cash book and ledger are written at a stretch and debit vouchers are available in our Audit.

Place: Belgaum.

Dated: 11-09-2024

...... N. BAJAJ & ASSOCIATES
Chartered Accountants

C. A. R. N. BAJAJ) (Proprietor) Membership No.029988 Firm Rep. No. 009455S

KLE'S INSTITUTE OF NURSING SCIENCE ALUMINI ASSOCIATION, NEHRU NAGAR, BELGAUM.

Regd. No.: BEL - S 1403/2012-13, dated: 26-03-2013

Receipt & Payment account for the year ending 31st March 2024.

Receipts	Amount	Payment	T .
To Opeing Balances:			Amount
Cash in hand	204.00	By Accounting & Audit fee	6500.00
Canara Bank	364.00	By Misce. Expenses	1888.00
The second secon	1503541.25	By Alumini Meet Exps	296510.00
SB 05042010018186		By Society Renewal exp	5000.00
T 115		By Alumini Sports meet	3798.00
To Life Membership fee	244000.00	opente meet	3790.00
To Bank Interest	43405.00	By Closing Balances:	
To Miscellaneous Income	1370.00	Cash in hand	22.22
		Canara Bank	364.00
		The state of the s	1478620.25
	4700000 05	SB 05042010018186	
	1792680.25		1792680.25

Income & Expenditure Account for the ve

Expenditure	i c Account i	or the year ending 31st Marc	ch 2024
Expenditure	Amount	Income	Amount
To Accounting & Audit fee To Misce. Expenses To Alumini Meet Exps To Society Renewal exp To Alumini Sports meet	1888.00 296510.00 5000.00 3798.00	Deficit tr to B/s	43405.00 1370.00 268921.00
	313696.00		313696.00

BALANCE SHEFT AS ON 31ST MARCH 2024

	DE STILLT AS	ON 3151 MARCH 2024.	
Liabilities	Amount	Assets	Amount
CORPUS FUND: (As per last B/s)	160248.51	Cash in hand	364.00
<u>LIFE MEMBERSHIP:</u> (1512800 + 244000)	1756800.00	Canara Bank SB 05042010018186	1478620.25
<u>Liabilities:</u> Nursing College (As per last B/s)	4750.00	Income & Expd. A/c: Op. Bal.(Loss) 173893.26 Add : Deficit268921.00 for the year	442814.26
	1921798.51		1921798.51

PLACE: BELGAUM

" Prepared as per Books"

Dated: 11-09-2024

FOR R. N. BAJAJ & ASSOCIATES **Chartered Accountants**

(Proprietor) Membership No.029983 Firm Reg. No. 0094558

KLES Institute of Nursing Sciences **Alumni Association** Belagavi

· 24029988BJZYM57734.



Aconstituent Unit of KLE Academy of Higher Education and Research (Deemed-to-be-University)



Accredited 'A+' Grade by NAAC (3rd Cycle) Placed in Category 'A' by MoE [MHRD] (GoI)

NEHRU NAGAR, BELAGAVI-590010, KARNATAKA, INDIA

List of alumni contribution from January to June 2024 (P. B. B. Sc. Nursing)

SI No.	Name of the college	Name of the Alumni	Contribution
1	KAHER Institute of	Sanjeevkumar	1000/-
2	Nursing Sciences ,	Shivam	1000/-
3	Belagavi.	Shruti Patil	1000/-
4		Sarita Desai	1000/-
5		Akshata A Gosavi	1000/-
6		Shruti K	1000/-
7		Vijaya Nadukeri	1000/-
8		Sagar alwale	1000/-
9		Ashwini Anandache	1000/-
10		Rajshekhar U	1000/-
11		Mahadevi K	1000/-
12		Vinayak Peerannavar	1000/-
13		Asha K	1000/-
14		Wilma R	1000/-
15		Jyoti Pattanshetti	1000/-
16		Monohar Lamani	1000/-
17		Anna. Motesh Mendith	1000/-
18		Prema Bhuti	1000/-
19		Viral N	1000/-
20		Praveen Bailappanavar	1000/-
21		Namruta Chougule	1000/-
22		Neekeeta M	1000/-
23		Nikita Pawar	1000/-
24		Parashram Lohar	1000/-
25		Renuka uppar	1000/-
26		Pooja R	1000/-
27		Achal Satgauda	1000/-
28		Santosh Belakude	1000/-
29		Kiran Koppad	1000/-
30		Sachin Pattanashetti	1000/-
31		Paden Bhutia	1000/-
32		Roziya C	1000/-
33		Ronisha F	1000/-
34		Simran R	1000/-
35		Khushboo Shaikh	1000/-
36		Muskan Shaikh	1000/-
37		Mizba Annigeri	1000/-
38		Sumaiya Nadaf	1000/-



Aconstituent Unit of
KLE Academy of Higher Education and Research
(Deemed-to-be-University)



Accredited 'A+' Grade by NAAC (3rd Cycle) Placed in Category 'A' by MoE [MHRD] (GoI)

NEHRU NAGAR, BELAGAVI-590010, KARNATAKA, INDIA

List of alumni contribution January to June 2024 (M.Sc. Nursing)

SI No.	Name of the college	Name of the Alumni	Contribution
1	KAHER Institute of	Veena Arunachalmath	1000/-
2	Nursing Sciences, Belagavi.	Karuna Kamble	1000/-



Principal
KAHER, Institute of Nursing Sciences
Belagavi



Aconstituent Unit of
KLE Academy of Higher Education and Research
(Deemed-to-be-University)



Accredited 'A+' Grade by NAAC (3rd Cycle) Placed in Category 'A' by MoE [MHRD] (GoI)

NEHRU NAGAR, BELAGAVI-590010, KARNATAKA, INDIA

List of alumni contribution from July to December 2024 (B.Sc. Nursing)

SI No.	Name of the college	Name of the Alumni	Contribution
1	KAHER Institute of	Rachel S A	1000/-
2	Nursing Sciences,	Vaibhavi L Dalvi	1000/-
3	Belagavi.	Diviya S G	1000/-
4		Ektali V R	1000/-
5		PaLLavi A Naik	1000/-
6		Francia F	1000/-
7		Joiselly F	1000/-
8		Eanisha F	1000/-
9		Ellym S S	1000/-
10		Simram S	1000/-
11		Tanvi G A	1000/-
12		Bebiayesha B	1000/-
13		Soumya K	1000/-
14		Srushti jallur	1000/-
15		Seema S	1000/-
16		Melvika A B	1000/-
17		Asmita R Naik	1000/-
18		Mazel F	1000/-
19		Savita Y Sunagar	1000/-
20		Sawali Hegade	1000/-
21		Mofy Oleveira	1000/-
22		Manushka C	1000/-
23		Valencia F	1000/-
24		Clevida A F	1000/-
25		Jonecia C	1000/-
26		Myron G	1000/-
27		Urid F	1000/-
28		Simonel D	1000/-
29		Madhushri G	1000/-
30		Jyoti H	1000/-
31		Konkone Mondel	1000/-
32		Manjula M K	1000/-
33		Krishna M	1000/-
34		Pallavi p Naik	1000/-
35		Vrld Raich	1000/-
36		Shrusti S Pokle	1000/-
37		Shubham V Y	1000/-
38		Sneha S P	1000/-
39		Sofia I H	1000/-
40		Remin M Alex	1000/-



Aconstituent Unit of KLE Academy of Higher Education and Research (Deemed-to-be-University)



Accredited 'A+' Grade by NAAC (3rd Cycle) Placed in Category 'A' by MoE [MHRD] (GoI)

NEHRU NAGAR, BELAGAVI-590010, KARNATAKA, INDIA

41		1000/-
42	Suchi Z	1000/-
43	Sejal N Gawas	1000/-
44	Dilaksha D S	1000/-
45	Gawas Sejal S	1000/-
46	Samagouda B Patil	1000/-
47	Shreya P Y	1000/-
48	Saroja M Arabi	1000/-
49	Shruti B Dalawai	1000/-
50	Snehal N Patil	1000/-
51	Sumit R Padadale	1000/-
52	Richa Kumari	1000/-
53	Vishal S Patil	1000/-
54	Janhvi N sular	1000/-
55	Ali Akash	1000/-
56	Abhishek R	1000/-
57	Amit B Manter	1000/-
58	Rasika R S	1000/-
59	Manushka F	1000/-
60	Priyanka S H	1000/-
61	Ramachandra Badli	1000/-
62	Rohit A	1000/-
63	Shweta Ganapi	1000/-
64	Vanishree Pirapi	1000/-
65	Deepak J Lalagi	1000/-
66	Shivanand H	1000/-
67	Rahul M Jarali	1000/-
68	Ranjeeta G G	1000/-
69	Shivaprasad I N	1000/-
70	Deepak B Kamate	1000/-
71	Bharat A Patil	1000/-
72	Raafiya Sayed	1000/-
73	Pratik S Shinde	1000/-
74	Nitin W	1000/-
75	Srushti A Tallur	1000/-
76	Sanganagoud G	1000/-
77	Irfan B N	1000/-
78	Vinay S K	1000/-
79	Rutu G	1000/-
80	Prerana D Amane	1000/-
81	Susan S wali	1000/-
82	Adiveppa N Toli	1000/-
83	Snehal B H	1000/-
84	Prema M Kodli	1000/-
85	Prachi U R	1000/-



Aconstituent Unit of
KLE Academy of Higher Education and Research
(Deemed-to-be-University)



Accredited 'A+' Grade by NAAC (3rd Cycle) Placed in Category 'A' by MoE [MHRD] (GoI)

NEHRU NAGAR, BELAGAVI-590010, KARNATAKA, INDIA

2: 091-0831-2472303 FAX: 091- 0831-2475103 Web: http://kleunursingbgm.edu.in E-mail:principalklenursingbgv@gmail.com Recognized by: Indian Nursing Council (New Delhi)-Karnataka Nursing Council (Bengaluru, Karnataka)

86	Pradnya K	1000/-
87	Pratnam C Patil	1000/-
88	Prashant J Patil	1000/-
89	Nagaraj Patil	1000/-
90	Chaitanya R Patil	1000/-
91	Akshay R H	1000/-
92	Sandeep U	1000/-
93	Ratna C Meti	1000/-
94	Ritu S Patil	1000/-
95	Punit B U	1000/-
96	Nayan S K	1000/-

List of alumni contribution from July to December 2024 (M.Sc. Nursing)

SI No.	Name of the college	Name of the Alumni	Contribution
1	KAHER Institute of	Ashwini v Naik	1000/-
2	Nursing Sciences,	Sourabh S Ambolakar	1000/-
3	Belagavi.	Deepa S Kochari	1000/-
4		Prabhu	1000/-
5		Pratik D	1000/-
6		Shivaraj B K	1000/-
7		Bhairavi I Naik	1000/-
8		Jayaraj B K	1000/-
9		Shaikh Zaid	1000/-
10		Sunil I Balikai	1000/-

List of alumni contribution from July to December 2024 (P. B. B. Sc. Nursing)

SI No.	Name of the college	Name of the Alumni	Contribution
1	KAHER Institute of	Mizba Annigeri	1000/-
2	Nursing Sciences,	Sumaiya Nadaf	1000/-
3	Belagavi.	Swati Bhajantri	1000/-
4		Sufiya Killedar	1000/-





NAME - MR SANZEEV KUMAR
LOURSE - PB.BSC
AMOUNT - 1000 F
UTR NO - 400262496019
DATE OF PAYMENT: - 02/01/24
BANK NAME :- PAYTM PAYMENT BANK
The state of the best of the b
2- NAME- MR- SHIVAM AND AND WAR WALL MINES
COURSE- PB-BSC
AMOUNT- 1000/-
UTRNO - 40056992/60311111111111
DATE OF PAYMENT- 5/01/24
BANK NAME - CANARIA BANK
3) Name - Ms Shoute Patel whowing report is usually
Course - PB. RSC. Map by NATION
Amount - 1000/- 1000/- 1000/
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6) Name - Ms. Shouti & Kallolimats
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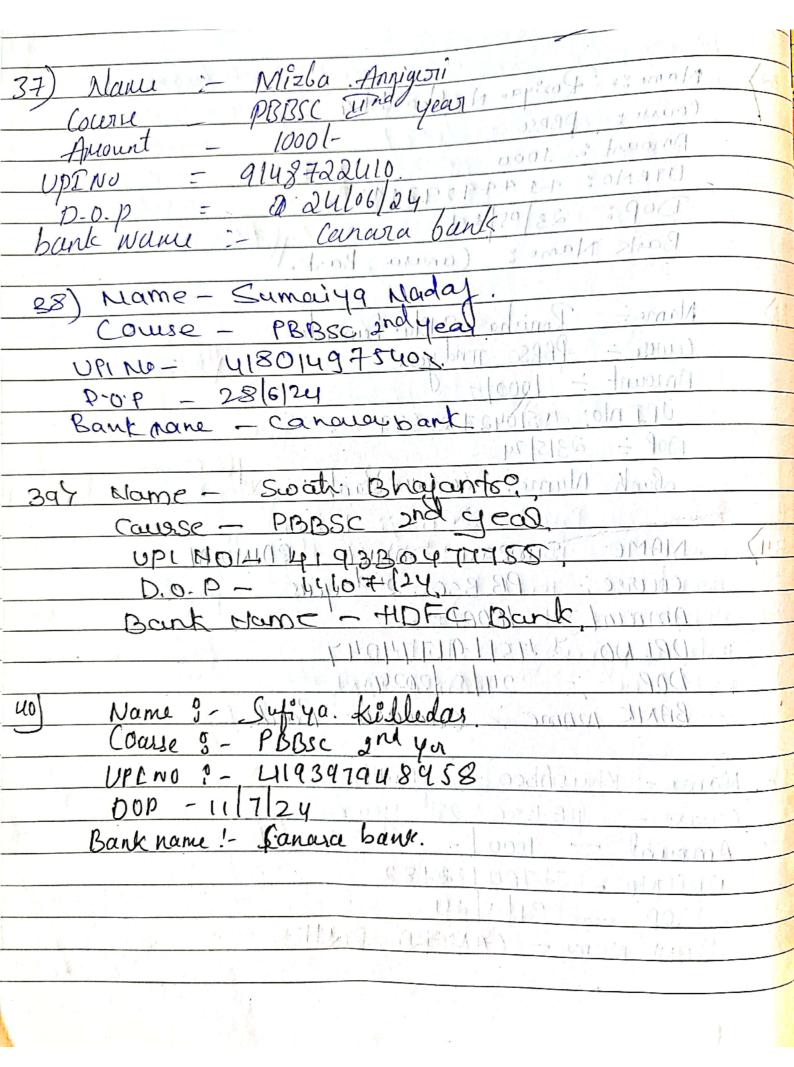
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Ms. ASHWINI V. MAIK Email: - ashwininaik175@gmail. Com Trans 1D/VTR - 658542632150 Amount 1-310001-1 mob. 7620905860 Address: - Local - Flat No: - 104, Kasba, Baramahi parmanent - honda, Khanapun, Belgani

[26] Mr. Sourabh Shiraji Ambolakar	13.53
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5 Name! - Bhairiani. S. Maik	
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JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

JAWAHARLAL NEHRU MEDICAL COLLEGE

ALUMINI FEES

From: 01/04/2023 To: 31/03/2024

Receipt No		om: 01/04/2023 To: 31/03/2024 Name	Amount In Rs.
M - 51	10/04/2023	Gayam Yesaswini	1,500.00
M - 125	13/04/2023	Ishita Dilip Panchal	1,500.00
M - 162	20/04/2023	Arjun Garg	1,500.00
M - 209	25/04/2023	Ankur Gupta	1,500.00
M - 214	25/04/2023	Arpit Mago	1,500.00
M - 246	26/04/2023	Prathi Yadav	1,500.00
M - 297	27/04/2023	Thamilselvan Nithya	1,500.00
M - 324	27/04/2023	Aparna Agrawal	1,500.00
M - 373	27/04/2023	Aishwarya Singh Aa0117013	1,500.00
M - 389	28/04/2023	Rashi Garg	1,500.00
M - 390	28/04/2023	Raghav Singh	1,500.00
M - 392	28/04/2023	Rashika Singh	1,500.00
M - 394	28/04/2023	Apoorva Krishna	1,500.00
M - 409	29/04/2023	Abhyuday	1,500.00
M - 411	29/04/2023	Ananya Chaturvedi	1,500.00
M - 415	29/04/2023	Shreya Kumari	1,500.00
M - 423	29/04/2023	Prakchhi	1,500.00
M - 424	29/04/2023	Aswin Jayaprakash	1,500.00
M - 425	29/04/2023	Shivani Beswani	1,500.00
M - 435	02/05/2023	Aayush Katyal	1,500.00
M - 436	02/05/2023	A Vinitha	1,500.00
M - 437	02/05/2023	Vinali Gupta	1,500.00
M - 438	02/05/2023	Meghana Sikkedesai	1,500.00
M - 439	02/05/2023	Ashish Khot	1,500.00
M - 440	02/05/2023	Manish Basavaraj Belaldavar	1,500.00
M - 443	02/05/2023	Asha Anwesha	1,500.00
M - 453	03/05/2023	Avish Makkar	1,500.00
M - 455	03/05/2023	Chhavi Goel	1,500.00
M - 457	03/05/2023	Ekta Gupta	1,500.00
M - 459	03/05/2023	Yash Malik	1,500.00
M - 468	04/05/2023	Kritika Tiwari	1,500.00
M - 469	04/05/2023	Devhuti Prashar	1,500.00
M - 470	04/05/2023	Varsha Sharma	1,500.00
M - 471	04/05/2023	Amey Rajashekar Hosmath	1,500.00
M - 475	04/05/2023	Nikita Pathak	
M - 476	04/05/2023	Sadhvi Bharti Nidhi Shridhar	1,500.00
M - 479	05/05/2023	Nidhi Shridhar	1,500.00
M - 481	05/05/2023	Arpita Saxena Deemed-to	1,500.00
M - 484	05/05/2023	Shambhavi Thakur	1,500.00
M - 485	05/05/2023	Tejas Parvatrao	1,500.00



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Recei	pt No.	Date	Name	Amount In Rs.
М -	486	05/05/2023	Arushi Aggarwal	1,500.00
М -	490	05/05/2023	Hunar Takkar	1,500.00
М -	492	05/05/2023	Yash Gupta	1,500.00
М -	495	06/05/2023	Shashank Singh	1,500.00
М -	496	06/05/2023	Anwitaa Hansi Kharari	1,500.00
М -	497	06/05/2023	Aishwarya Singh	1,500.00
М -	498	06/05/2023	Amisha Metrani	1,500.00
М -	499	06/05/2023	Arpit Gulati	1,500.00
М -	501	06/05/2023	Kumar Ankitesh	1,500.00
M -	502	06/05/2023	Mahima Shivani	1,500.00
М -	507	06/05/2023	Rhythm Garg	1,500.00
M -	509	08/05/2023	Saman Rahman	1,500.00
М -	510	08/05/2023	Archana Kumari	1,500.00
М -	512	08/05/2023	Shambhavi Sharma	1,500.00
М -	513	08/05/2023	Sakshi Jaiswal	1,500.00
М -	514	08/05/2023	Pooja A. Bevinamarad	1,500.00
М -	515	08/05/2023	Nirmal P. K.	1,500.00
M -	516	08/05/2023	Caroline Grace Jacob	1,500.00
М -	519	08/05/2023	Rishabh Raj	1,500.00
M -	520	08/05/2023	Saurabh Yadav	1,500.00
M -	533	08/05/2023	Shreyas Ahuja	1,500.00
М -	534	08/05/2023	Ishita Dhamija	1,500.00
М -	535	08/05/2023	Ansu Singh	1,500.00
М -	536	08/05/2023	Biswajit Dash	1,500.00
М -	537	08/05/2023	Astha Tulsyan	1,500.00
M -	538	09/05/2023	Barve Priyal	1,500.00
М -	539	09/05/2023	Veda Rajesh Talathi	1,500.00
M -	540	09/05/2023	Dr. Vartika Singhal	1,500.00
М -	541	09/05/2023	Dr. Sakshi Rao	1,500.00
M -	542	09/05/2023	Akankshya Dash	1,500.00
M -	544	09/05/2023	Dr. Aditya Kathuria	1,500.00
M -	545	09/05/2023	Poonam Jain	1,500.00
M -	546	09/05/2023	Vaishali Pandey	1,500.00
M -	554	09/05/2023	Aniket Maan	1,500.00
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M -	556	09/05/2023	Abraham Paulose	1,500.00
M -	557	09/05/2023	Siddharth Kochhar	1,500.00
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M -	559	09/05/2023	Niharika Mehta	1 500 00
M -	560	09/05/2023	Niharika Mehta Kavisha Priya Sanskriti Deemed-to-te	1,500.00 1,500.00 1,500.00
M -	561	09/05/2023	Sanskriti Deemed-to-be	1,500.00
M -	591	11/05/2023	Nimisha Singh	1,500.00
M -	593	11/05/2023		1,500.00



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Receipt No.	Date	Name	Amount In Rs.
M - 598	11/05/2023	Naved Akhtar	1,500.00
M - 599	11/05/2023	Muskan Chaudhary	1,500.00
M - 600	11/05/2023	Gaurav Bhati	1,500.00
M - 601	11/05/2023	Vaibhav Pratap Singh	1,500.00
M - 609	11/05/2023	Viraj Kothiwale	1,500.00
M - 614	11/05/2023	Anubhav	1,500.00
M - 615	11/05/2023	Mrinalini Jayaraman	1,500.00
M - 618	12/05/2023	Tejaswini K	1,500.00
M - 619	12/05/2023	Tejasvi Dalla	1,500.00
M - 621	12/05/2023	Shruti Bhushan	1,500.00
M - 623	12/05/2023	Manvi Yadav	1,500.00
M - 624	12/05/2023	Monika Saharan	1,500.00
M - 627	12/05/2023	Kapil Jindal	1,500.00
M - 628	12/05/2023	Nimisha Gupta	1,500.00
M - 630	13/05/2023	Ashish Dashich	1,500.00
M - 631	13/05/2023	Aditi Shanbhag	1,500.00
M - 632	13/05/2023	Aviral Jain	1,500.00
M - 633	13/05/2023	Nikita Bambal	1,500.00
M - 634	13/05/2023	Rishabh M	1,500.00
M - 637	15/05/2023	Shaun Dsouza	1,500.00
M - 638	15/05/2023	Donhi Sankeerthi	1,500.00
M - 639	15/05/2023	Shreyansh Gupta	1,500.00
M - 640	15/05/2023	Shrishty Agrawal	1,500.00
M - 641	15/05/2023	Siddharth Kumar Mishra	1,500.00
M - 642	15/05/2023	Souparnika M. Belakud	1,500.00
M - 643	15/05/2023	Sanskruti Garg	1,500.00
M - 644	15/05/2023	Bhagyalakshmy J.	1,500.00
M - 645	15/05/2023	Khyati Gautam	1,500.00
M - 646	15/05/2023	Siddharth Gupta	1,500.00
M - 647	15/05/2023	Harshita Mintri	1,500.00
M - 648	15/05/2023	Vari Shriya Reddy	1,500.00
M - 653	15/05/2023	Sneha Baiju	1,500.00
M - 654	15/05/2023	Chandni Ajith	1,500.00
M - 656	15/05/2023	Aastha Piplani	1,500.00
M - 659	15/05/2023	Prashasth M.r. Arakere	1,500.00
M - 660	15/05/2023	Vithal N. Loni	1,500.00
M - 665	16/05/2023	Ankita Sanadhya	1,500.00
M - 666	16/05/2023	Sanil Mohan Gunta	1.500.00
M - 667	16/05/2023	Chhavi Mathur Sambuddha Dinda Sharnita Nadella Deemed to be University	1,500.00
M - 669	16/05/2023	Sambuddha Dinda	1,500.00
M - 670	16/05/2023	Sharnita Nadella Deemed to-be	1,500.00
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Receipt No.	Date	Name	Amount In Rs.
M - 673	17/05/2023	Saaim Ahmad	1,500.00
M - 674	17/05/2023	Mohit Agarwalla	1,500.00
M - 675	17/05/2023	Pratik Priyadarshi	1,500.00
M - 677	17/05/2023	Varsha Singh	1,500.00
M - 678	17/05/2023	Siraj Muhammed Shafy	1,500.00
M - 680	17/05/2023	Satyaj V. Patwardhan	1,500.00
M - 681	17/05/2023	Mariah Adora Gomes	1,500.00
M - 685	17/05/2023	Agastya Saxena	1,500.00
M - 686	17/05/2023	Abhay Raj Verma	1,500.00
M - 695	18/05/2023	Ritvik Agarwal	1,500.00
M - 699	18/05/2023	Apoorva Jonnalagadda	1,500.00
M - 700	18/05/2023	Abhijith Madembot	1,500.00
M - 704	19/05/2023	Nimish Garg	1,500.00
M - 711	20/05/2023	Tanuj Singhal	1,500.00
M - 722	20/05/2023	R.vaishnavi	1,500.00
M - 723	20/05/2023	Rachit Khurana	1,500.00
M - 728	22/05/2023	Ritvik Tangirala	1,500.00
M - 729	22/05/2023	Meghana Maddmi	1,500.00
M - 733	22/05/2023	Nitish Agrawal	1,500.00
M - 734	22/05/2023	Patil Rajeshwari	1,500.00
M - 735	22/05/2023	Aakriti Dhiman	1,500.00
M - 738	22/05/2023	Smily Dabas	1,500.00
M - 745	22/05/2023	Jonika Maibam	1,500.00
M - 749	22/05/2023	Sanchi Chauhan	1,500.00
M - 755	22/05/2023	Vootkuri Krishna Shreya	1,500.00
M - 756	22/05/2023	T S Niranjana	1,500.00
M - 758	22/05/2023	Ananya Bansal	1,500.00
M - 761	22/05/2023	Radhika More	1,500.00
M - 765	23/05/2023	Shivakshi Sood	1,500.00
M - 766	23/05/2023	Ramana Sripathi	1,500.00
M - 774	23/05/2023	Atharva Phadnis	1,500.00
M - 775	23/05/2023	Nilabhra Sinha	1,500.00
M - 776	23/05/2023	Nikita Suri	1,500.00
M - 777	23/05/2023	Simran Rajawat	1,500.00
M - 780	24/05/2023	Vaishnavi Kaza	1,500.00
M - 781	24/05/2023	Shrey Mittal	1,500.00
M - 785	24/05/2023	Osheen Gera	1,500.00
M - 788	24/05/2023	Rohit Punnamaraju	1,500.00
M - 799	24/05/2023	Kolanati Bala Krishna Atulya Raj Asmit Rastogi Tejaswa Agrawal Jayor Athiya	1,500.00
M - 803	25/05/2023	Atulya Raj	1,500.00
M - 804	25/05/2023	Asmit Rastogi	1,500.00
M - 807	25/05/2023	Tejaswa Agrawal	1,500.00
M - 811	25/05/2023		1,500.00
		* BELAGAI	



(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)
Accredited 'A+' Grade by NAAC (3rd Cycle) Placed in Category 'A' by MoE (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

2: 0831-2444444

Receipt No.	Date	Name	Amount In Rs.
M - 823	25/05/2023	Harshita	1,500.00
M - 824	25/05/2023	Sarli Gupta	1,500.00
M - 827	26/05/2023	Kakulamarri Manasa Rao	1,500.00
M - 828	26/05/2023	Nikhilesh Kumar	1,500.00
M - 834	26/05/2023	Akashdeep Dahiya	1,500.00
M - 836	27/05/2023	Abdul Rahmani	1,500.00
M - 838	27/05/2023	Medam Bindu Priya	1,500.00
M - 855	29/05/2023	Surabhi Shrimali	1,500.00
M - 856	29/05/2023	Shamvani Bhoomi Shankerbhai	1,500.00
M - 882	30/05/2023	Sonali Galagali	1,500.00
M - 912	01/06/2023	Samiksha Dhananjay Shetty	1,500.00
M - 915	01/06/2023	Vijay Chanabasu Baddi	1,500.00
M - 923	03/06/2023	Avantika Anil Menon	1,500.00
M - 947	06/06/2023	Ippugunta Jahnavi	1,500.00
M - 948	07/06/2023	Sayali Zulakarali Manji	1,500.00
M - 953	07/06/2023	Veerlaxmi U. Hiremath	1,500.00
M - 957	08/06/2023	Shivalingappa	1,500.00
M - 973	09/06/2023	Vanshika Jain	1,500.00
M - 983	12/06/2023	Sooraj S	1,500.00
M - 984	12/06/2023	Akhil P Sunny	1,500.00
M - 1013	17/06/2023	Stephanie Viegas	1,500.00
M - 1035	19/06/2023	Dr. Harshana Ashraf	1,500.00
M - 1198	07/07/2023	Pooja K. P.	1,500.00
M - 1206	07/07/2023	Tejasri Polana	1,500.00
M - 1300	15/07/2023	Keerti Butale	1,500.00
M - 1301	15/07/2023	Hitaishi Vijay Nayak	1,500.00
M - 1331	24/07/2023	Sanskriti Tiwari	1,500.00
M - 1428	27/07/2023	Dhananjay Kumar	1,500.00
M - 1435	28/07/2023	Aakash Patil	1,500.00
M - 1563	12/08/2023	Priyadarshi Siddharth	1,500.00
M - 1645	17/08/2023	Aditya Oruganti	1,500.00
M - 2550	13/10/2023	Saloni Srivastava	1,500.00
M - 2551	13/10/2023	Saumya Shrivastava	1,500.00
M - 2570	16/10/2023	Swapnil Kesarwani	1,500.00
M - 2861	08/11/2023	Samudra Gupta	1,500.00
M - 2910	16/11/2023	Sambhrama Dastikop	1,500.00
M - 2946	18/11/2023	Nur Syazana Binti Mohamad Azmn	1,500.00
M - 3144	28/11/2023	Santoshi Kodliwadmath	1,500.00
M - 3281	14/12/2023	Noel Shajan	1,500.00
M - 3284	14/12/2023	Shourya K Shekhar Rashmi Patgar	1,500.00
M - 3285	14/12/2023	Rashmi Patgar	1,500.00
M - 3295	19/12/2023	Ninad Chaoji	1,500.00
M - 3357	27/12/2023	Comain's 10 p Ramapathy	1,500.00 1,500.00
		* BEI AGEN	*/



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Receipt No.	Date	Name	Amount In Rs.
M - 3366	28/12/2023	Kunal Joshva Doss	1,500.00
M - 3442	01/01/2024	Ranjeev Ranjan	1,500.00
M - 3520	12/01/2024	Washimkar Rushikesh Sunil	1,500.00
M - 3521	12/01/2024	Vikash Kumar	1,500.00
M - 3588	23/01/2024	Vinit V Managutti	1,500.00
M - 3669	29/01/2024	Saravanakarthik	1,500.00
M - 4539	26/03/2024	Poulami Nandy	1,500.00
M - 4540	26/03/2024	Pallavi Madhok	1,500.00
M - 4551	26/03/2024	Mansa Priyadarshini	1,500.00
M - 4570	27/03/2024	Kulsum Mahmood	1,500.00
			4
		Total Rs.	3,33,000.00

Higher Education

Deemed-to-be University

BELAGAN

Principal

Jawaharlal Nehru Medical College
BELAGAVI.

CA S/M Jotawar Finance Officer KAHER, Belagavi

MAHANTESH & ASSOCIATES MAHANTESH & HOSPETH

BBA, LLB, FCA

Chartered Accountant

E-mail:camantesh@gmail.com



Plot No.10814,2ndcross Near Basavanna Temple, Nehru Nagar, Belgavi-590016, MOB:9844616531

AUDIT REPORT

We have audited the attached Receipt & Payments JAWAHARLAL NEHRU MEDICAL COLLEGE ALUMINI ASSOCIATION, JNMC CAMPUS, NEHARU NAGAR, BELAGAVI, TQ:DIST:BELAGAVI. DRBG/SOR/837/2020-21 for the period ended 31 -03-2024 on that date annexed thereto in which are in corporate audited by us. The statement is the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

- 1. We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan & perform the audit to obtain reasonable assurances about whether the financial statements are prepared in all material respects are free of material misstatement. An audit includes examining on test basis, evidence supporting the amounts & disclosures in the financial statements. An audit also includes assessing the accounting principles used & significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
- 2. We have obtained all the information & explanations, which to the best of our knowledge & belief were necessary for the purpose of the audit.
- 3. Observations & Notes on Account.
 - The Society is following Mercantile System of accounting. a.
 - Revenue is recognized on Accrual basis. b.
 - There were no prior period or extra ordinary items which have material effect on the C. financial statement.
 - Depreciation on fixed asset is not provided in the books. d.
 - The physical verification of closing stock not done and considered the value certified by e. the competent authority of the Society.
- 4. Subject to above opinion & to the best of our information & according to the explanations given to us, we report that:
 - The Receipt & Payment Account, Income & Expenditure Account and Balance Sheet are full and fair; Receipts & Payments contains all the necessary particulars & is properly drawn up so as to exhibit a true & fair view of state.

R No.017353S

Place: Belagavi Date: 18/09/2024 For, M/s. Mahantesh& Associates Chartered Accountants

Marinester

Mahantesh K. Hospet (Proprietor)

M.No.235455 / FR No.017353S

JAWAHARLAL NEHRU MEDICAL COLLEGE ALUMINI ASSOCIATION, JNMC CAMPUS, NEHARU NAGAR, BELAGAVI, TQ: DIST: BELAGAVI.

DRBG/SOR/837/2020-21

RECEIPTS & PAYMENT ACCOUNT FOR THE PERIOD FOR 1-4-2023 TO 31-03-2024

RECEIPTS	AMOUNT	PAYMENT	
To Opening Balances:		By Printing & Stationery	3,850.00
Cash in hand	4,644.00	" Misce Exp	5,250.00
		" Travelling Exp	4,250.00
		" Meeting Exp	4,650.00
		" Pooja Exp	6,250.00
" Membership fee	7,850.00	" National Festivals	6,520.00
" Members Contribution	38,950.00	" Cultural Activities	22,500.00
" Donation	10,30,600.00	" Social Activities	14,580.00
" Bank Interest	29,525.00	" Health Camp	8,250.00
		By Closing Balances:	
		Cash in hand	3,450.49
		Cash at Bank	10,32,018.51
Total	11,11,569.00	Total	11,11,569.00

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-4-2023 TO 31-03-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & Stationery	3,850.00	By Membership fee	7,850.00
" Misce Exp	5,250.00	By Members Contribution	38,950.00
" Travelling Exp	4,250.00	By Donation	10,30,600.00
" Meeting Exp	4,650.00	By Bank Interest	29,525.00
" Pooja Exp	6,250.00		
" National Festivals	6,520.00		
" Cultural Activities	22,500.00		
" Social Activities	14,580.00		
" Health Camp	8,250.00		
Surplus	10,30,825.00		
Excess of Income Over Expenditure)			
Total	11,06,925.00	Total	11,06,925.00

BALANCE SHEET AS AT 31.03.2024

LIABILITIES		AMOUNT	ASSETS	AMOUNT	
FUNDS			FIXED ASSETS		
Income & Expenditure /	<u>//c:</u> 4,644.00		Cash & Bank Balances		
Deficit drg yr	10,30,825.00	10,35,469.00	Cash in hand	3,450.49	
			Cash at Bank	10,32,018.51	
Total		10,35,469.00	Total	10,35,469.00	

For, M/s. Mahantesh& Associates Chartered Accountants

> Mahantesh K. Hospet (Proprietor)

M.No.235455 / FR No.0173538

KLE Aademy of Higher Education and Research

KLE V.K.Institute of Dental Sciences, Belagavi

Alumni Association

eceipts & Payments A/c for the year ending on 31-03-2024

RECEIPTS	AMOUNT (Rs.)		PAYMENTS	AMOUNT (Rs.)	
To Opening Balance			By Investment In Fixed Deposit		200,000.00
Cash in Hand	1		By Alumni Association Renewal Expenses	1 1	5,000.00
Synd Bank SB A/C No.05042010134618	288,001.65	288,001.65	By Catering Expenses		255,106.00
To Alumni Fees (128 X Rs.1000/-)		128,000.00	By Event Organsiser Charges		68,144.00
To Alumni Fees (154 X Rs.2500/-)		385,000.00	By Lighting & Decoration		53,128.00
To Alumni Fees (7 X Rs.4000/-)	1 1	28,000.00	By Fellowship		72,560.00
To Alumni Fees (2 X Rs.1500/-)		3,000.00	By Printing & Stationary (Banner/Poster/Badges)		13,081.00
To Alumni Fees (26 X Rs.1250/-)		32,500.00	By Alumni Video editing Charges	1 1	3,600.00
To Alumni Fees (1X Rs.5500/-)		5,500.00	By Alumni Tree	1 1	180.00
To Alumni Fees (3X Rs.5000/-)		15,000.00	By Refund of Registration Fees		2,500.00
To Alumni Fees (1X Rs.3300/-)	1 1	3,300.00	By Bank charges	1 1	353.00
To Alumni Fees (28 X Rs.2500/-)	1	70,000.00	By Closing Balance		
To Bank Interest		7,013.00	Cash on Hand	16,913.00	
			Synd Bank SB A/C No.05042010134618	274,749.65	291,662.65
		965,314.65			965,314.65

Principal
KLE VKIDS, Belagavi

Treasurer KLE VKIDS Alumni Association

Pior M/s. Pratibha M. Ullagaddi & Co.,
CHARTERED ACCOUNTANTS

CA. Pratibles M. Ullagaddi M. No.225882 FRN. 027283S

UDIN: 24225882BKHPOT4825

Date: 25-06-2024 Place: Belagavi.



CA Kranali (Shreya) Hattargi

Chartered Accountants.

Belgaum

Audit report for the year 2023-2024

We have audited the books of Accounts of KAHER's BMK Alumni Association Fund, Belagavi for the year ending 31. March 2024 and examined the attached Balance sheet & Income & Expenditure Account as on that Date. These Financial Statements are the responsibility of the management. Our Responsibility is to express our opinion on these financial statements based on our audit.

- 1. We conducted our audit in accordance with auditing standards generallyaccepted 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. We believe that our audit provides a reasonable basis for our opinion.
- 2. We further report that:
- i. 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.
- ii. Proper books of account are required by the law have been kept by Institute so far appears from our examination of such books
- iii. The Balance Sheet and Income & Expenditure account prepared are in agreement with the books of account maintained.
- iv. In our opinion and the best our information and according to the explanation given to us the account gives true and fair view.
 - a. In case of Balance Sheet of the state of affairs as on 31.03.2024

BELAGA

b. In the case of Income and Expenditure Account of the excess of Income over expenditure for the period on the above-mentioned date.

For Hattargi & Co.,

Chartered Accountants

CA Kranali Hattargi

(Proprietor)
Place: Belgaum
Date: 11/11/2024

Udin: 24247337BJZYQF2893

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELGUAM.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2024

Sl. No.	PARTICULAR	RECEIPTS Rs.	PAYMENTS Rs.
. 1	OPENING BALANCES		
TRUE	Cash at Bank	19,24,848.76	T AND TO
2	Alumni Asso. Fund	1,92,000.00	
	Alumni Fund- Int Recd., on FD	1,10,380.39	A Street In the LA
4	Academic Expenses	Inton 10	1,33,598.00
5	Closing Balance	g - The second	
	Cash at Bank		20,93,631.15
E M	Grand Total	22,27,229.15	22,27,229.15

Secretary BMK Alumni Association

Belagavi

Chairman

BMK Alumni Association Belagavi

For Hattargi & Co.,

Chartered Accouantants

CA Karanali Hattargi

Proprietor M.no:247337 Date:11/11/24 Place:Belgaum

UDIN:24247337BJZYQF2893

BMK Alumni Association

Shri BMK Ayurveda Mahavidyalaya Shahapur, Belgaum.

Income and Expenditure account for the year ending 31/03/2024

Expenditure	Amt	Income	Amt	
Academic Expenses	1,33,598.00	Academic Rec Int on FD	1,92,000.00 1,10,380.39	
Income over expenditure	1,68,782.39	Int on PD	1,10,380.39	
Total	3,02,380.39	Total	3,02,380.39	

Secretary BMK Alumni Association Belagavi

Chairman

BMK Alumni Association

Belagavi

For Hattargi & Co.,

Chartered Accouantants

CA Karanali Hattargi

Proprietor

M.no:247337

Date:11/11/24 Place:Belgaum

UDIN:24247337BJZYQF2893

BMK Alumni Association

Shri BMK Ayurveda Mahavidyalaya Shahapur, Belgaum.

Balance Sheet for the year ending 31/03/2024

Liabilities	Amt	Assets	
Alumni fund Opening Bala Add: during 19,24,848.76 1,68,782.39		Bank Balance	Amt 20,93,631.15
Total	20,93,631.15	Total	20,93,631.15

Secretary BMK Alumni Association Belagavi

Chairman BMK Alumni Association

Belagavi

For Hattargi & Co.,

Chartered Accouantants ARG

CA Karanali Hattargi

Proprietor

M.no:247337 Date:11/11/24

Place:Belgaum

UDIN:24247337BJZYQF2893

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH SHRI B.M.KANKANAWADI AYURVEDA MAHAVIDYALAYA, BELGUAM. BANK SCHEDULE- 9A FOR THE YEAR ENDING ON 31.03.2024 Sub - Schedule - 9 A

Bank Balance - with Non- Scheduled Banks - in Savings Accounts

PREVIOUS YEAR	AMOUNT		1 29 64 557 52	(5,56,681.31)	1,24,07,871.22
CURRENT YEAR AMOUNT			39,78,404.53	39,44,651.28	39,44,651.28
PARTICULARS I. Saving Account pertaining to F.	Formula to Earmarked Funds	Total (I) Rs	II. Saving Account pertaining to General Funds Bank A/c. No. 660 (BZRCMS) Bank A/c. No. 1043 (BZRCMS)	Total (II) Rs	Total Fixed Deposits (I + II) Rs

