



VINOD S. TAANK & CO.
CHARTERED ACCOUNTANTS



Hello :

Off : 08472-228759

Res : 08472-233592

Cell : 9845284789

E-mail : caavinodtaank@yahoo.co.in

Ref. No.

Date.....

AUDIT REPORT

We have audited the books of accounts of the S.V.E. TRUST'S
" S.B.C. ARTS ADND S.V. COMERCE & SCIENCE COLLEGE "

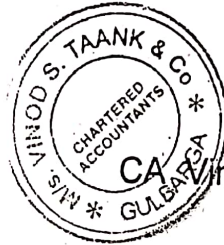
Post : HUMNABAD, DIST.BIDAR for the year ended on

31st March, 2019 and report that

- 1) The annexed ' Receipts and Payments Accounts ' for the year
ended on 31st March, 2019 gives the actual receipts and
payments of the said COLLEGE during the said year.

Place : Gulbarga

Date : 09.03.2020



Vinod S. Taank (Mem. No. 26206)

(Proprietor)
VINOD S. TAANK & CO.
CHARTERED ACCOUNTANTS

PRINCIPAL

S.B.C.S. Arts, S.V. Commerce &
Science College, Humnabad Dist. Bidar

Office :

Heror Complex, Main Road,
Station Area,
Kalaburagi - 585102

Residence : "Akshar Shyam"
H.No. 1-885/2, Station Area,
Old Jewargi Road,
Kalaburagi - 585102



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S.V. EDUCATIONAL TRUST'S
S.B.C. Arts & S.V. Commerce & Science College
POST : HUMNABAD
ACCOUNTING YEAR : 2018 - 2019



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31-03-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Opening Balance B/f	91,02,764.74	By, Staff Salary Account	5,48,57,441.00
Cash on hand 120.00		By, Part-time Lecturer Salary	3,64,462.00
Cash at Bank		By, Salary Deduction (Payments)	1,35,50,403.00
C.A/c No. 3676922424 42,286.55		# L.I.C. 12,49,597.00	
C.A/c No. 5207449150 1,12,174.03		# G.S.L.I. 36,735.00	
C.A/c No. 6245772534 6,34,680.50		# P.T. 49,600.00	
S.A/c No. 1105612181 75,160.38		# Income Tax 1,21,26,185.00	
S.A/c No. 6219693359 66,70,029.75		# C.M.Flood Relief Fund 66,606.00	
Sch.A/c No. 520749191 24,97,456.94		# F.B.P. 2,480.00	
Sch.A/c No. 110561216 70,626.59			
To, Salary Grant	5,48,57,441.00		
To, Fees collection A/c			
Tuition Fees 22,32,684.00		By, Scholarship Account	79,000.00
# Admission Fee 16,400.00		# Minority student Sch. NIL	
# Library Fee & Charge 38,920.00		# G.O.I Scholarship NIL	
# Student Welfare Fund 13,900.00		# 25% Scheme (TMC) S NIL	
# Reading Room Fee 38,920.00		# 24.1% Sch. (TMC) Sch. NIL	
# Laboratory Fee 1,72,562.00		# Sanchi Honnamma Sch. 8,000.00	
# Deb Union & Cul. Act 65,600.00		# C.V Raman Sch. 70,000.00	
# Identity card Fee 13,900.00		# Backward Caste Sch. NIL	
# Tuition Fee 8,37,582.00			
# Teachers Benefit Fund 13,900.00		By, Hand Loan Repaid to S.V.E.Trust A/c	
# University Carrier 44,480.00			
# College Sports Fee 1,22,320.00		By, G.S.L.I Maturity Claim	54,762.00
# Registration Fee 1,02,500.00			
# Eligibility Fee 1,05,400.00		By, Fees Remittance Account	17,98,091.00
# Eligibility Appl. Form 20,500.00		# Examination Fees 6,55,065.00	
# Corpus Fund 1,12,750.00		# G.U.G. Fee 8,72,296.00	
# College Magazine Fe 55,600.00		# Tuition Fees to Joint A/c NIL	
# Medical Exam Fee 16,680.00		# Examination Scrutiny NIL	
# T.C. Fees 7,160.00		# Affiliation fees 2,70,731.00	
# Games Fee 38,920.00			
# Study Certificate fee 11,120.00		By, Govt. Grant Education Tour Expenses	NIL
# Continuation Fee 1,05,300.00			
# Cultural Activities 66,720.00			
# Computerised 16,400.00			
Examination Appl. Form			
# College Dev. Fund 20,500.00			
# Scouts & Guidance 27,600.00			
# Red Cross Fees 27,600.00			
# Penalty 1,07,000.00			
# N.S.S.Fee 22,240.00			
To, Examination Contingency	1,45,000.00		
	<u>6,63,36,076.74</u>		
		Balance C/f	<u>7,07,03,149.00</u>



PRINCIPAL

S.B.C.S. Arts, S.V. Commerce &
 Science College, Humnabad Dist. Bilar

Continued on Page No. 3.



S.V. EDUCATIONAL TRUST'S
S.B.C. Arts & S.V. Commerce & Science College
POST : HUMNABAD
ACCOUNTING YEAR : 2019 - 2019
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31-03-2019

Page No. 2.

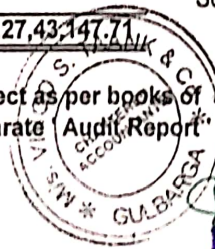
Continued from Page No. 1.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	Balance B/f	6,63,38,079.74		Balance B/f	7,07,03,149.00
To, <u>Scholarship Account</u>		8,71,711.00	By, <u>Advance to M.A. Account</u>		
# B.C.M. Scholarship	5,49,043.00		By, <u>Sundry Payments</u>		2,72,835.50
# Post Matric Sch.	NIL		# Examination Contingent	1,45,000.00	
# S.C. / S.T. Sch.	3,22,668.00		# Functions & Celebrator	2,100.00	
# CEMTEX, BIDAR	NIL		# Periodical News Papers	16,070.00	
# OTHER SCH.	NIL		# Postage & Telegrams	1,000.00	
# C.V.Raman Sch.	NIL		# Bank Commission	2,802.50	
# Sanchi Honnamma S	NIL		# Bank Commission (Sal.)	767.00	
# 24.1% Sch.(TMC) Sc	NIL		# Bank Commission (Sch)	236.00	
# 7.25% Sch.(TMC) Sc	NIL		# Phone Bill	2,205.00	
To, <u>Salary Deduction (Recolpts)</u>		1,36,61,254.00	# Printing & Stationary A/I	6,476.00	
# L.I.C.	13,60,448.00		# Miscellaneous Expenses	16,600.00	
# G.S.L.I.	36,735.00		# Electricity Expenses	43,773.00	
# P.T.	49,600.00		# T.A. & D.A	900.00	
# Income Tax	1,21,25,185.00		# Web Site Renewal Fee	9,900.00	
# C..Flud Relief Fund	86,806.00		# Xerox Expenses	806.00	
# F.B.F.	2,480.00		# Repair and Maintenance	1,200.00	
		4,30,201.97	# Library Journals Exp.	NIL	
To, <u>U.G.C. Grant</u>			# Audit Fee	24,000.00	
# Opening Balance	4,15,570.87		# Laboratory	NIL	
# Receipts During year	NIL				
# Management Advanc	NIL		By, <u>U.G.C. Grant Expenditure</u>		4,30,201.97
# Bank Interest	14,631.10		# Sports Infrastructure	NIL	
To, <u>Exam Fees Collection.</u>		6,36,854.00	# Minor Research Project	NIL	
			# Addl. Asst. to	2,11,415.00	
To, <u>Tution Fees Remittance to Joint A/c</u>		NIL	# Career Orientation Coui	NIL	
			# I.Q.A.C.	60,000.00	
To, <u>S.C./S.T. Fees</u>		NIL	# Bank Charges	118.00	
To, <u>Affiliation Account</u>		NIL	# Closin Balance	1,58,668.97	
To, <u>S.V.E. Trust Account</u>		NIL			
To, <u>Govt. Grant For Education Tour</u>		NIL	By, <u>Closing Balance C/f</u>		1,13,36,961.24
To, <u>P.G. College Account</u>		3,96,426.00	<u>Cash on hand</u>		
To, <u>Principal Account</u>		NIL	<u>Cash at Bank</u>	120.00	
To, <u>GSLI Maturity Claim</u>		54,762.00	C.A/c No. 36769224249	30,890.55	
To, <u>Sundry Recelpts</u>		3,53,859.00	C.A/c No. 520744915085	1,11,171.03	
# Sale of Admission Form			C.A/c No. 62457725346	6,38,820.00	
# Books & Journals	2,549.00		S.A/c No. 11056121815	77,726.38	
# Bank Interest (Colleg	22,566.00		S.A/c No. 62196933598	70,19,533.75	
# Bank Interest (Salary	2,31,812.00		Sch.A/c No. 5207491985	33,85,472.94	
# Bank Interest (Sch.)	96,932.00		Sch.A/c No.11056121848	73,217.59	
TOTAL		8,27,43,147.71	TOTAL		8,27,43,147.71

" Examined and found correct as per books of account of the college, subject to our separate Audit Report of even date "

Place : GULBARGA.

Date : 09.03.2020



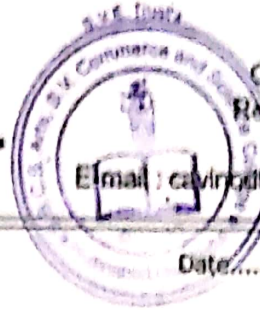
PRINCIPAL

S.B.C.S. Arts, S.V. Commerce &
Science College, Humnabad Dist. Bidar

Car Vinod S. Taank (Mem. No. 026206)
(Proprietor)



VINOD S. TAANK & CO.
CHARTERED ACCOUNTANTS



Hello :

Off : 08472-228759

Resi : 08472-233592

Cell : 9845284789

E-mail : ca.vinod.taank@yahoo.co.in

Ref. No.

Date:

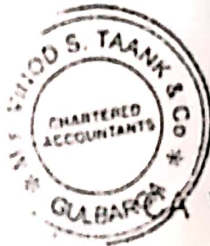
AUDIT REPORT

We have audited the books of accounts of the S.V.E. TRUST'S
S.B.C. ARTS AND S.V. COMMERCE & SCIENCE COLLEGE
Post : HUMNABAD, DIST. BIDAR for the year ended on
31st March, 2020 and report that

- 1) The annexed ' Receipts and Payments Accounts ' for the year
ended on 31st March, 20 gives the actual receipts and
payments of the said COLLEGE during the said year.

Place : Gulbarga

Date : 09.03.2021



Vinod S. Taank (Mem. No. 26206)
(Proprietor)

for VINOD S. TAANK & Co.
CHARTERED ACCOUNTANT.

PRINCIPAL
S.B.C.S. Arts, S.V. Commerce &
Science College, Humnabad Dist. Bidar

Office :
Heroor Complex, Main Road,
Station Area,
Kalaburagi - 585102

Residence : "Akshar Shyam"
H.No. 1-885/2, Station Area,
Old Jewargi Road,
Kalaburagi - 585102

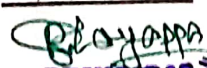


S.V. EDUCATIONAL TRUST'S
S.B.C. Arts & S.V. Commerce & Science College
POST : HUMNABAD
ACCOUNTING YEAR : 2019 - 2020



RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 - 03 - 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Opening Balance B/f	1,13,36,061.24	By, Staff Salary Account	3,36,97,265.00
<u>Cash on hand</u>	120.00	By, Part - time Lecturer Salary	2,53,530.00
<u>Cash at Bank</u>		By, Salary Deduction (Payments)	49,94,960.00
C.A/c No. 3676922424	30,890.56	# L.I.C.	11,33,840.00
C.A/c No. 5207449150	1,11,171.03	# G.S.L.I.	26,505.00
C.A/c No. 6245772534	6,38,829.00	# P.T.	36,000.00
S.A/c No. 1105012181	77,726.38	# Income Tax	37,07,100.00
S.A/c No. 6219693350	70,19,533.75	# C.M.Flood Relief Fund	89,715.00
Sch.A/c No. 520749101	33,85,472.94	# F.B.F.	1,800.00
Sch.A/c No.110501218	73,217.50		
To, Salary Grant	3,36,97,265.00		
To, Fees collection A/c	17,16,793.00	By, Scholarship Account	
# Tution Fee Joint A/c	3,48,738.00	# Minority student Sch.	
# Lab. Fee Joint A/c	65,080.00	# G.O.I.Scholarship	
# Admission Fee	15,280.00	# 7.25% Scheme (TMC) Sch.	
# Library Fee & Charge	54,500.00	# 24.1% Sch.(TMC) Sch.	
# Student Welfare Fun	13,025.00	# Sanchi Honnamma Sch.	
# Reading Room Fee	38,150.00	# C.V.Raman Sch.	
# Deb.Union & Cul. Act	54,500.00	# Backword Caste Sch.	
# Identity card Fee	13,025.00		
# Teachers Benefit Fur	13,025.00	By, Hand Loan Repald to S.V.E.Trust A/c	
# University Carrier	43,600.00		
# College Sports Fee	1,19,900.00	By, G.S.L.I.Maturity Claim	
# Registration Fee	95,500.00		
# Eligibility Fee	96,450.00	By, Fees Remittance Account	15,43,532.00
# Eligibility Appl. Form	19,100.00	# Examination Fees	7,20,621.00
# Corpus Fund	1,75,850.00	# G.U.G. Fee	7,62,416.00
# College Magazine Fe	1,09,000.00	# Tution Fees to Joint A/c	
# Medical Exam Fee	16,350.00	# Examination Scrutlny	
# T.C. Fees	6,440.00	# Affiliation fees	54,495.00
# Games Fee	54,500.00		
# Study Certificate fee	10,900.00	By, Govt. Grant Education Tour Exponcos	NIL
# Continuation Fee	1,06,200.00		
# Cultural Activities	65,400.00		
# Comp.Exam.App.Fee	43,600.00		
# College Dev. Fund	19,100.00		
# Scouts & Guidance	27,250.00		
# Red Cross Fees	27,250.00		
# Penalty	40,500.00		
# N.S.S.Fee	21,800.00		
To, Examination Contingency	1,40,000.00		
	4,68,90,019.24		


PRINCIPAL
 S.B.C.S. Arts, S.V. Commerce &
 Science College, Humnabad Dist. Bidar



Balance C/f 4,04,89,287.00

Continued on Page No. 2.



S.V. EDUCATIONAL TRUST'S
S.B.C. Arts & S.V. Commerce & Science College
POST : HUMNABAD
ACCOUNTING YEAR : 2019 - 2020
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31-03-2020

Page No. 2.

Continued from Page No. 1.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Balance B/f	4,68,90,019.24	Balance B/f	4,04,89,287.00
To, <u>Scholarship Account</u>	2,79,830.00	By, <u>Advance to M.A. Account</u>	3,02,663.47
# B.C.M. Fees Conce.	2,79,830.00	By, <u>Sundry Payments</u>	
# Post Matric Sch.		# Examination Contingent	1,40,000.00
# S.C. / S.T. Sch.		# Functions & Celebration	1,545.00
# CEMTEX, BIDAR		# Periodical News Papers	17,250.00
# OTHER SCH.		# Stationary	6,320.00
# C.V.Raman Sch.		# Bank Commission	1,938.97
# Sanchi Honnamma Sch.		# Bank Commission (Sal.)	2,650.50
# 24.1% Sch.(TMC) Sch.		# Bank Commission (Sch.)	236.00
# 7.25% Sch.(TMC) Sch.		# Phone Bill	2,649.00
To, <u>Salary Deduction (Receipts)</u>	69,48,823.00	# Printing	6,490.00
# L.I.C.	13,64,568.00	# Miscellaneous Expenses	21,837.00
# G.S.L.I.	35,340.00	# Electricity Expenses	51,651.00
# P.T.	48,000.00	# T.A. & D.A.	1,200.00
# Income Tax	54,08,800.00	# Web Site Renewal Fee	3,000.00
# C..Flud Relief Fund	89,715.00	# Xerox Expenses	4,148.00
# F.B.F.	2,400.00	# Repair and Maintenance	1,850.00
		# SKY NET Chages	9,900.00
To, <u>Staff Income Tax (Own Payment)</u>	86,620.00	# Audit Fee	30,000.00
		# Laboratory	
To, <u>U.G.C. Grant</u>	1,63,064.65	By, <u>U.G.C. Grant Expenditure</u>	1,63,064.65
# Opening Balance	1,58,668.97	# Sports Infrastructure	
# Receipts During year		# Minor Research Project	
# Management Advance		# Addl. Asst. to	
# Bank Interest	4,395.68	# Career Orientation Course	
		# I.O.A.C.	
		# Bank Charges	
		# Closin Balance	1,63,064.65
To, <u>Exam Fees Collection.</u>	7,24,184.00	By, <u>Closing Balance C/f</u>	1,45,20,112.77
To, <u>P.G. College Account</u>	19,318.00	Cash on hand	168.00
		Cash at Bank	
To, <u>Sundry Receipts</u>	3,63,269.00	C.A/c No. 36769224249	1,23,870.58
# Sale of Admission Form		C.A/c No. 520744915085	1,10,522.03
# Books & Journals		C.A/c No. 62457725346	6,56,988.00
# Bank Interest (Colleg)	20,655.00	S.A/c No. 11056121815	80,282.38
# Bank Interest (Salary)	2,32,627.00	S.A/c No. 62196933598	96,99,801.25
# Bank Interest (Sch.)	1,09,987.00	Sch A/c No. 5207491985	37,72,861.94
		Sch A/c No.11056121848	75,618.59
TOTAL	5,54,75,127.89	TOTAL	5,54,75,127.89

" Examined and found correct as per books of account of the college, subject to our separate Audit Report ' of even date "

Place : GULBARGA.

Date : 09.03.2020



CA. Vinod S. Taank (Mem. No. 026206)
 (Proprietor)
PRINCIPAL VINOD S. TAANK & CO.
 S.B.C.S. Arts, S.V. Commerce & Science College, Humnabad Dist. Bidar
 ACCOUNTANT



**Shrikant
Nironi & Co.**
CHARTERED ACCOUNTANTS

OFFICE # 1-655/G-14,
New Timmapuri Complex, S.V.P. Chowk,
KALABURGI - 585 102
Ph. (Off.) 08472 - 255085
e-mail : cashrikantnironi@gmail.com



Shrikant Nironi

B.Com., FCA

Chartered Accountant

AUDIT-REPORT

We have audited the accounts of "SHRI VEERABHADRESHWAR EDUCATION TRUST'S" **S.B.C.ARTS AND S.V.COMMERCE & SCIENCE COLLEGE** AT: HUMANABAD DIST: BIDAR for the period from: 01-04-2020 to 31-03-2021 and report that:-

1. We have obtained all necessary information and explanation for the purpose of Audit Report that the said accounts give true and fair view of state of affairs for the period from 01-04-2020 to 31-03-2021
2. In our opinion the Receipts & Payments account will give a True and fair view as per the books of accounts produced for Our verification.

For, SHRIKANT NIRONI & CO.
CHARTERED ACCOUNTANTS

PLACE: KALABURAGI
DATE: 15-10-2021



SHRIKANT NIRONI
PROPRIETOR
M NO-215563

PRINCIPAL

S.B.C.S. Arts, S.V. Commerce &
Science College, Humnabad Dist. Bidar



1-03-207

conti...



B/f

6,85,37,306.77

" 2 "

B/f

" Closing Balance:

Cash in Hand

Cash at Bank

C. A/c No 36769224249

C. A/c No 520744915085

C. A/c No 62457725346

S. A/c No 11056121815

S. A/c No 62196933598

Sch A/c No 52074919851

Sch A/c No 11056121848

168.00

245,078.66

1,09,873.03

6,75,058.00

82,369.38

82,81,937.75

38,79,719.94

77,576.59

6,85,37,306.77

6,85,37,306.77

" Subject to our separate report of even date "

For, SHRIKANT NIRONI & CO.,
CHARTERED ACCOUNTANTS



SHRIKANT NIRONI
PROPRIETOR

DATE: 15-10-2021
PLACE: KALABURAGI


PRINCIPAL

S.B.C.S. Arts, S.V. Commerce &
Science College, Humnabad Dist. Bidar





**Shrikant S
Nironi & Co.**
CHARTERED ACCOUNTANTS

OFFICE # 1-655/G-14,
New Timmapuri Complex, S.V.P. Chowk,
KALABURGI - 585 102
Ph. (Off.) 08472 - 255085
e-mail : cashrikantnironi@gmail.com



Shrikant Nironi
B.Com., FCA
Chartered Accountant

AUDIT-REPORT

We have audited the accounts of "SHRI VEERABHADRESHWAR EDUCATION TRUST'S" S.B.C.ARTS AND S.V.COMMERCE & SCIENCE COLLEGE AT: HUMANABAD DIST: BIDAR For the period from: 01-04-2021 to 31-03-2022 and report that: -

1. We have obtained all necessary information and explanation for the purpose of Audit Report that the said accounts give true and fair view of state of affairs for the period from 01-04-2021 to 31-03-2022
2. In our opinion the Receipts & Payments account will give a True and fair view as per the books of accounts produced for Our verification.

For, SHRIKANT S NIRONI & CO.
CHARTERED ACCOUNTANTS

PLACE: KALABURGI
DATE: 28-10-2022



SHRIKANT NIRONI
PROPRIETOR
M NO-215563

PRINCIPAL

S.B.C.S. Arts, S.V. Commerce &
Science College, Humnabad Dist. Bidar



SHRI VEERABHADRESHWAR EDUCATION TRUST'S
S.B.C.ARTS AND S.V.COMMERCE & SCIENCE COLLEGE
AT:HUMANABAD DIST: BIDAR



RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM: 01-04-2021 TO 31-03-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Opening Balance:		By, College A/c	
Cash in Hand	Nil	Exam Remunation	50,000.00
<u>Cash at Bank</u>		GSLTC	15,809.00
C. A/c No 36769224249	2,45,078.66	Bank Charges	2,153.60
C. A/c No 520744915085	1,09,873.03	Part Time Salary	4,44,100.00
C. A/c No 62457725346	6,75,058.00	Telephone Bill	3,974.00
S. A/c No 11056121815	82,369.38	Sky Net Int Charges	13,200.00
S. A/c No 62196933598	82,81,937.75	Xerox Charges	4,259.00
Sch A/c No 52074919851	38,79,719.94	Postage Charges	1,000.00
Sch A/c No 11056121848	77,576.59	Electricity Bill	44,303.00
		Misc Exps	9,710.00
UGC	30,700.00	Computer Maintance	1,200.00
* Scholarship A/c	3,73,943.00	News Paper Bill	2,005.00
* Bank Interest	3,66,917.00	Function & Celebration	2,250.00
		* <u>Fees Remittance GUG</u>	
* <u>College A/c</u>		Admission Fees	6,68,048.00
Exam Remunation	50,000.00	Affiliation Fees	1,87,072.00
Admission Fee	11,03,675.00		
		* <u>Expenditure On</u>	
* Advance from P G Account	1,72,200.00	TA/DA Exps	2,600.00
		Stationery Exps	6,152.00
* <u>Salary A/c</u>		Website Fees	5,000.00
Salary Grant	3,80,50,770.00	Printing Bill	3,800.00
		Audit Fees	12,000.00
* <u>Fees Collection A/c</u>		* <u>Salary A/c</u>	
Lab fees	38,434.00	Salary to Staff	2,87,45,185.00
Tuition Fees	3,39,782.00	P T	68,653.00
		FBF	1,970.00
* <u>Others Receipt</u>		Group Insurance	30,035.00
Salary Recovery	7,000.00	LIC	14,32,886.00
Advance Exam A/c	29,200.00	Income Tax	77,35,873.00
		* <u>Closing Balance:</u>	
		Cash in Hand	
		<u>Cash at Bank</u>	
		C. A/c No 36769224249	1,04,349.66
		C. A/c No 520744915085	1,09,224.03
		C. A/c No 62457725346	6,87,400.90
		S. A/c No 11056121815	84,616.38
		S. A/c No 62196933598	89,59,275.25
		Sch A/c No 52074919851	43,62,752.94
		Sch A/c No 11056121848	79,692.59
		UGC	31,685.00
	<u>5,39,14,234.35</u>		<u>5,39,14,234.35</u>

* Subject to our separate report of even date *

DATE: 28-10-2022
PLACE: KALABURAGI



For, SHRIKANT S NIRONI & CO.,
CHARTERED ACCOUNTANTS

SHRIKANT NIRONI
PROPRIETOR

PRINCIPAL

S.B.C.S. Arts, S.V. Commerce &
Science College, Humnabad Dist. Bidar



Shrikant.S
Nironi & Co.
CHARTERED ACCOUNTANTS

OFFICE # 1-655/G-14,
New Timmapuri Complex, S.V.P. Chowk,
KALABURGI - 585 102
Ph. (Off.) 08472 - 255035
e-mail : cashrikantnironi@gmail.com



Shrikant Nironi
B.Com., FCA
Chartered Accountant

AUDIT - REPORT

We have audited the accounts of "SHRI VEERABHADRESHWAR EDUCATION TRUST'S" **S B C S ARTS AND S V COMMERCE & SCIENCE COLLEGE** AT: HUMANABAD DIST: BIDAR For the period from: 01-04-2022 TO 31-03-2023 and report that:-

1. The annexed Receipts and Payments account and In the case of Income & Expenditure account the period from 01-04-2022 TO 31-03-2023 will give true & Fair View as per the books of accounts produced for our verification.
2. The annexed Balance Sheet as on 31-03-2023 as gives a true & Fair View as per the books of accounts produced for our verification.

For, SHRIKANT S NIRONI & CO.
CHARTERED ACCOUNTANTS

DATE: 20-08-2023
PLACE: KALABURAGI




SHRIKANT NIRONI
PROPRIETOR
MNO-215563


PRINCIPAL
S.B.C.S. Arts, S.V. Commerce &
Science College, Humnabad Dist. Bidar



AMOUNT

" Subject to our separate report of even date "



PRINCIPAL

