
C.A. KRISHNAMURTHY DESHPANDE
CHARTERED ACCOUNTANT
P H O N E: (0836) 2443286

"JAYAWANTHI", 3RD CROSS
SHANTI NAGAR, BASEL MISSION
COMPOUND, DHARWAD - 580 001

AUDIT REPORT OF VANITA SHIKSHAKIYARA TARABETI SOUNSTHE, DHARWAD.

I have examined the Receipts and Payments Account of **VANITA SHIKSHAKIYARA TARABETI SOUNSTHE, DHARWAD (Government & Non - Government section)**, a unit of VANITA SEVA SAMAJ, DHARWAD, for the year ending **31st March 2021** which are in agreement with the books of accounts maintained by the College.

I have obtained all the information which is to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion proper books of accounts have been kept by the College so far as it appears from my examination of books subject to the following remarks:

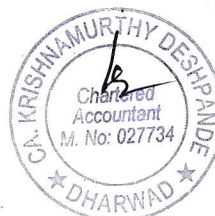
1. The year end balances of bank accounts and deposits with banks are subject to confirmation.
2. Fixed assets are stated at cost and no depreciation is provided on the same.
3. Interest on fixed deposits with banks is accounted on receipt basis, i.e., on maturity of the deposit, due to which the accrued interest upto the yearend date is not recognised in the books.
4. During the year, the unit has given Rs.2,82,738.00 to its parent unit Viz., VANITA SEVA SAMAJ, Dharwad through NEFT . This needs confirmation.
5. The Kodagu relief fund of Rs.7,310.00 collected during FY 2018-19 & CM relief fund of Rs.9,891.00 collected out of salary of teachers in FY 2019-20 are paid on 31.03.2021.

Subject to the above and observations in receipts and payments account, in my opinion and to the best of my information and according to the explanations given to me, the said account gives true and fair view:

- a. In the case of Balance Sheet of the state of the affairs of the above mentioned Sounsthe as at 31st March 2021; and
- b. In the case of Income and Expenditure Account, of the **Surplus** of the Sounsthe for the year ending on that date.

PLACE: Dharwad
DATE: 27.09.2021

For CA. KRISHNAMURTHY DESHPANDE
Chartered Accountant



K. V. Deshpande
(K. V. Deshpande)
PROPRIETOR
M. No: 027734