

VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR®

(Formerly Known as "THE PUTTUR EDUCATION SOCIETY®"), PUTTUR, D.K. 574203

Foreign Contribution Accounts

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDING 31-03-2020

RECEIPTS	Amount (Rs.)	PAYMENTS		Amount (Rs.)
To Opening Balance		By Bank Charges		1954.52
Corporation Bank S.B. A/c 990044	150293.30	By Contribution to		
To Donations	374200.00	Sri Bharathi Higher Primary School - Silver Jubilee A/c		125857.00
To Interest on Savings Bank Account	4615.00	Vivekananda Higher Primary School, Jalsoor		349200.00
		By Closing Balance		
		Corporation Bank S.B. A/c 990044		52096.78
	529108.30			529108.30

Puttur, D.K
16.10.2020

SECRETARY

TREASURER

PRESIDENT

Puttur, D.K
16.10.2020



S. RAMA BHAT, B.COM., F.C.A.,
CHARTERED ACCOUNTANT
AUDITOR

VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®

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Foreign Contribution Accounts

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31-03-2020

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Bank Charges	1954.52	By Interest on Savings Bank Account	4615.00
To Contribution to			
Sri Bharathi Higher Primary School - Silver Jut	125857.00		
Vivekananda Higher Primary School, Jalsoor	349200.00		
To Depeciation @ 10% on:			
Hostel Building	9150.00	By Excess of Expenditure over Income	493559.52
School Building	12013.00		
	498174.52		498174.52

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Foreign Contribution Accounts

BALANCE SHEET AS ON 31-03-2020

FUNDS & LIABILITIES	Amount (Rs.)	Amount (Rs.)	PROPERTIES & ASSETS	Amount (Rs.)
CAPITAL FUND				
As per last Balance Sheet	361923.30		CASH AND BANK BALANCES	
Add: Donations	374200.00		Corporation Bank S.B. A/c 990044	52096.78
	736123.30		HOSTEL BUILDING (Sri Rama High School, Kalladka)	
			As per last balance sheet	91503.00
Less: Excess of Expenditure			Less: Depreciation @ 10%	9150.00
Over Income	493559.52	242563.78	SARASWATHI VIDHYALAYA, KADABA	
			School Building	120127.00
			Less: Depreciation @ 10%	12013.00
		242563.78		108114.00
				242563.78

SECRETARY

TREASURER

PRESIDENT

AUDITOR'S REPORT

I have examined the Foreign Contribution Accounts Balance Sheet of the 'Vivekananda Vidyavardhaka Sangha Puttur ®' (Formerly Known as 'The Puttur Education Society (Reg)') Puttur, D.K as on 31st March, 2020 and also the Receipts and Payments Account and Income and Expenditure Account for the year ended on that date and report that I have obtained all the informations and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit and that the Foreign Contribution Accounts Balance Sheet gives the true and correct view of the state of affairs of the Society as on 31st March, 2020 and the Income and Expenditure Account gives the true and correct deficit of the Society for the year ended 31st March, 2020

Further, the Society has maintained proper books of accounts as required by law.

Puttur, D.K
16.10.2020

S. RAMA BHAT, B.COM., F.C.A.,
CHARTERED ACCOUNTANT
AUDITOR

