



S. RAMA BHAT B.Com., F.C.A.
Chartered Accountant

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Ref.:.....

Date: 22-11-2018

CERTIFICATE

I have audited the account of **VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®**,
"NARENDRA", VIVEKANANDA CAMPUS, NEHRU NAGAR, PUTTUR, D.K. DISTRICT, KARNATAKA
STATE- 574203 – Registration No. 2/1915-16 of Registrar of Societies, Mangalore, Dakshina
Kannda District, Karnataka State for the financial year ending the **31st March 2018** and
examined all relevant books and vouchers and certify that according to the audited account: (i)
the brought forward foreign contribution at the beginning of the financial year was **Rs.**
48,108.30 (including interest);; (ii) foreign contribution of / worth **Rs. Nil** was received by the
Association during the financial year **2017-18**; (iii) interest accrued on foreign contribution and
other income derived from foreign contribution or interest thereon of/worth **Rs.1,854.00** was
received by the Association during the financial year **2017-18**; (iv) the balance of unutilised
foreign contribution with the Association at the end of the financial year **2017-18** was
Rs.49,962.30 (including interest); (v) Certified that the Association has maintained the accounts
of foreign contribution and records relating thereto in the manner specified in section 19 of the
Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign
Contribution (Regulation) Rules, 2011. (vi) The information in this certificate and in the
enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me.
(vii) The association has utilized the foreign contribution received for the purpose(s) it is
registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

Place: PUTTUR, D.K.

Date: 22-11-2018

S. Rama Bhat

S. RAMA BHAT, B.COM, F.C.A.
CHARTERED ACCOUNTANT
Christopher Complex
A.P.M.C. Road, Puttur, D.K. 574 201
Registration Number: 012673



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 31-03-2018

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Opening Balance Corporation Bank S.B. A/c 990044	48108.30		
To Interest on Savings Bank Account	1854.00	By Closing Balance Corporation Bank S.B. A/c 990044	49962.30
	49962.30		49962.30

Puttur, D.K
14.08.2018

SECRETARY

TREASURER

PRESIDENT

Puttur, D.K
14.08.2018

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

S Rama Bhat



VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®

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Foreign Contribution Accounts

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31-03-2018

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Depreciation @ 5% on:		By Interest on Savings Bank Account	1854.00
Hostel Building	5351.00	By Excess of Expenditure over Income	10522.00
School Building	7025.00		
	12376.00		
	12376.00		12376.00

SECRETARY

TREASURER

PRESIDENT

Puttur, D.K
14.08.2018

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14.08.2018

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

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VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®
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Foreign Contribution Accounts

BALANCE SHEET AS ON 31-03-2018

FUNDS & LIABILITIES	Amount (Rs.)	Amount (Rs.)	PROPERTIES & ASSETS	Amount (Rs.)
CAPITAL FUND				
As per last Balance Sheet	295628.30		CASH AND BANK BALANCES	
Less: Excess of Expenditure			Corporation Bank S.B. A/c 990044	49962.30
Over Income	10522.00	285106.30	HOSTEL BUILDING (Sri Rama High School, Kalladka)	
			As per last balance sheet	107021.00
			Less: Depreciation @ 5%	5351.00
			SARASWATHI VIDHYALAYA, KADABA	
			School Building	140499.00
			Less: Depreciation @ 5%	7025.00
		285106.30		133474.00
				285106.30

Puttur, D.K
14.08.2018

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, 2018 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, 2018 and the Income and Expenditure Account gives the true and correct view of the Society for the year ended 31st March, 2018

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

Puttur, D.K
14.08.2018

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



S. Rama Bhat