



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

1<sup>st</sup> Floor, Christopher Complex,  
A.P.M.C. Road, Puttur-574 201, D.K.  
Ph. 08251-230514 (O)  
08251-231338 (R)  
Mob : 9448441339  
E-mail: ca.ramabhat@gmail.com

28.12.2019

Ref.:.....

Date:.....

## **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 2019** 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. 49,962.30 (including interest)**; (ii) foreign contribution of / worth **Rs. 98,230.00** was  
received by the Association during the financial year **2018-19**; (iii) interest accrued on foreign  
contribution and other income derived from foreign contribution or interest thereon of/worth  
**Rs.2,101.00** was received by the Association during the financial year **2018-19**; (iv) the balance  
of unutilised foreign contribution with the Association at the end of the financial year **2018-19**  
was **Rs.1,50,293.30 (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.

*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  
UDIN:19012673AAAAEI5097



# 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 31-03-2019

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Opening Balance			
Corporation Bank S.B. A/c 990044	49962.30		
To Donations	98230.00		
To Interest on Savings Bank Account	2101.00	By Closing Balance	
		Corporation Bank S.B. A/c 990044	150293.30
	150293.30		150293.30

Puttur, D.K  
22.07.2019

SECRETARY

TREASURER

PRESIDENT

Puttur, D.K  
22.07.2019

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





**VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR®**  
(Formerly Known as "THE PUTTUR EDUCATION SOCIETY®"), PUTTUR, D.K. 574203  
**Foreign Contribution Accounts**

**BALANCE SHEET AS ON 31-03-2019**

<b>FUNDS &amp; LIABILITIES</b>	<b>Amount (Rs.)</b>	<b>Amount (Rs.)</b>	<b>PROPERTIES &amp; ASSETS</b>	<b>Amount (Rs.)</b>
<b><u>CAPITAL FUND</u></b>				
As per last Balance Sheet	285106.30		<b>CASH AND BANK BALANCES</b>	
Add: Donations	98230.00		Corporation Bank S.B. A/c 990044	150293.30
	383336.30		<b>HOSTEL BUILDING ( Sri Rama High School, Kalladka)</b>	
Less: Excess of Expenditure			As per last balance sheet	101670.00
Over Income	21413.00	361923.30	Less: Depreciation @ 10%	10167.00
			<b>SARASWATHI VIDHYALAYA, KADABA</b>	
			School Building	133474.00
			Less: Depreciation @ 10%	13347.00
		<b>361923.30</b>		<b>120127.00</b>
				<b>361923.30</b>

Puttur, D.K.  
22.07.2019

*[Signature]*  
SECRETARY

*[Signature]*  
TREASURER

*[Signature]*  
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, 2019 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, 2019 and the Income and Expenditure Account gives the true and correct deficit of the Society for the year ended 31st March, 2019

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

Puttur, D.K.  
22.07.2019

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



# VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®

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

## Foreign Contribution Accounts

### INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31-03-2019

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Depreciation @ 5% on:		By Interest on Savings Bank Account	2101.00
Hostel Building	10167.00	By Excess of Expenditure over Income	21413.00
School Building	13347.00		
	23514.00		
	23514.00		23514.00

Puttur, D.K  
22.07.2019

SECRETARY

TREASURER

PRESIDENT

Puttur, D.K  
22.07.2019

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

