

S. RAMA BHAT, B.Com., F.C.A.,
CHARTERED ACCOUNTANT

Christopher Complex,
APMC Road,
PUTTUR- D.K.574 201
Ph: 230514 (Off)
9448441339(Mob)

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 Kannada District, Karnataka State* for the financial year ending the **31st March 2020** 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. 52,096.78 (including interest)**; (ii) foreign contribution of / worth **Rs. 3,74,200.00** was received by the Association during the financial year **2019-20**; (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.4,615.00** was received by the Association during the financial year **2019-20**; (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year **2019-20** was **Rs.52,096.78 (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: 27-12-2021

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



UDIN : 21012673AAAAGP6407

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

Putturi, D.K
16.10.2020

SECRETARY

TREASURER

PRESIDENT

Putturi, D.K
16.10.2020



S. RAMA BHAT, B.COM., F.C.A.,
CHARTERED ACCOUNTANT
AUDITOR
PUTTUR - 574 201
Mem. No. 012673
Chartered Accountant

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 31-03-2020

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 Depreciation @ 10% on:			
Hostel Building	9150.00		
School Building	12013.00	By Excess of Expenditure over Income	493559.52
	21163.00		
	498174.52		498174.52

Putturi, D.K
16.10.2020

SECRETARY

TREASURER

PRESIDENT

Putturi, D.K
16.10.2020



S. RAMA BHAT, B.COM, F.C.A.,
PUTTUR - 574 201
M. No. 012673
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 31-03-2020

FUNDS & LIABILITIES	Amount (Rs.)	Amount (Rs.)	PROPERTIES & ASSETS	Amount (Rs.)
CAPITAL FUND			CASH AND BANK BALANCES	
As per last Balance Sheet	361923.30		Corporation Bank S.B. A/c 990044	52096.78
Add: Donations	374200.00		HOSTEL BUILDING (Sri Rama High School, Kalladka)	
	736123.30		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	82353.00
			School Building	120127.00
			Less: Depreciation @ 10%	12013.00
				108114.00
				242563.78

Puttur, D.K
 16.10.2020

S. Rama Bhat
 SECRETARY
 TREASURER

S. Rama Bhat
 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

