



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

1st Floor, Christopher Complex,
A.P.M.C. Road, Puttur-574 201, D.K.
Ph. 08251-230514 (0)
08251-231338 (R)
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Ref:.....

CERTIFICATE

Date:.....

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 2023** 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. 2,17,643.98 (including interest);** (ii) foreign contribution of / worth **Rs. 6,49,342.00** was received by the Association during the financial year **2022-23**; (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.11,747.00** was received by the Association during the financial year **2022-23**; (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year **2022-23** was **Rs.8,75,558.60 (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.

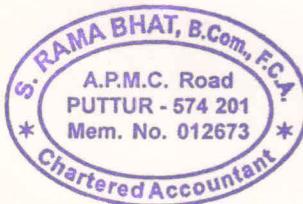
Place: PUTTUR, D.K.

Date: 15-12-2023

S. Ramabhat -

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: 23012673BGUBPW3176



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 31-03-2023

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Opening Balance		By Bank Charges	3174.38
Union Bank of India S.B. A/c 520101016833712	217643.98		
To Donations	649342.00	By Closing Balance	
To Interest on Savings Bank Account	11747.00	Union Bank of India S.B. A/c 520101016833712	223828.98
		State Bank of India S.B. A/c No. 40565878326	651729.62
	878732.98		875558.6
			878732.98

SECRETARY

TREASURER

PRESIDENT

Puttur, D.K
Date: 28-08-2023

S. Rama Bhattacharya

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



Puttur, D.K
Date: 28-08-2023

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 31-03-2023

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Bank Charges	3174.38	By Interest on Savings Bank Account	11747.00
To Depreciation @ 10% on:		By Donations	649342.00
Hostel Building	6671.00		
School Building	8757.00		
To Excess of Income over Expenditure	642486.62		
			661089.00

SECRETARY

TREASURER

PRESIDENT

Puttur, D.K
Date: 28-08-2023

S. *Ramamurthy*

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

Puttur, D.K
Date: 28-08-2023



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

BALANCE SHEET AS ON 31-03-2023

FUNDS & LIABILITIES	Amount (Rs.)	Amount (Rs.)	PROPERTIES & ASSETS	Amount (Rs.)
CAPITAL FUND			CASH AND BANK BALANCES	
As per last Balance Sheet	371922.98		Union Bank of India S.B. A/c 520101016833712	223828.98
Add: Excess of Income			State Bank of India S.B. A/c No. 40565878326	651729.62
Over Expenditure	642486.62	1014409.60	HOSTEL BUILDING (Sri Rama High School, Kalladka)	
			As per last balance sheet	66706.00
			Less: Depreciation @ 10%	6671.00
			SARASWATHI VIDHYALAYA, KADABA	
			School Building	87573.00
			Less: Depreciation @ 10%	8757.00
				78816.00
				1014409.60

Puttur, D.K
 Date: 28-08-2023


SECRETARY


TREASURER


PRESIDENT

AUDITOR'S REPORT

I have examined the Foreign Contribution Accounts Balance Sheet of the 'Vivekananda Vidavardhaka Sangha Puttur ® (Formerly Known as 'The Puttur Education Society (Reg)') Puttur, D.K as on 31st March, 2023 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, 2023 and the Income and Expenditure Account gives the true and correct deficit of the Society for the year ended 31st March, 2023.

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

Puttur, D.K
 Date: 28-08-2023


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

