



**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)  
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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**  
**Kannda 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. 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: 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	By Closing Balance	
To Donations	649342.00		
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

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

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 31-03-2023

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		
15428.00			
To Excess of Income over Expenditure	642486.62		
	661089.00		661089.00

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

SECRETARY

TREASURER

PRESIDENT

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

S. Rama Bhat  
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 31-03-2023**

FUNDS & LIABILITIES	Amount (Rs.)	Amount (Rs.)	PROPERTIES & ASSETS	Amount (Rs.)
<b>CAPITAL FUND</b>			<b>CASH AND BANK BALANCES</b>	
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	<b>HOSTEL BUILDING ( Sri Rama High School, Kalladka)</b>	
			As per last balance sheet	86706.00
			Less: Depreciation @ 10%	6671.00
			<b>SARASWATHI VIDHYALAYA, KADABA</b>	
			School Building	87573.00
			Less: Depreciation @ 10%	8757.00
		1014409.60		78816.00
				<b>1014409.60</b>

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 Vidyavardhaka 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

