



SRKC & CO

Chartered Accountants

Head Office :
No.8, Ground Floor,
Shabbir Mansion, 1st Main Road
Vijayarangam Layout,
Basavanagudi, Bangalore – 56004
Contact: 080 26572479, sagar@srkc.co

Branch Office:
T-12, 3rd Floor, PIO Mall
Bejai Church Road, Bejai
Mangalore -575004
Contact : 08242977994
karthikeyakc@gmail.com

Certificate by Chartered Accountant

We have audited the account of **M/S. VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR** ® Formerly Known as "The Puttur Education Society" (hereinafter called as a Society), having registered office address at Narendra, Vivekananda Campus, Nehru Nagar, Puttur 574203, registered as a Society, in the State of Karnataka, for the financial year ending the **31st March 2024**, and examined all relevant books and vouchers and certify that according to the audited account.

- i. The brought forward balance at the beginning of the financial year was **Rs. 8,75,559/-** [Rupees Eight Lakh Seventy Five Thousand Five Hundred Fifty Nine only]. Further the Society held Foreign Contribution amounts in Fixed Deposits with the Bank aggregating to **NIL**.
- ii. Foreign contribution of worth **1,64,675/-** [Rupees One Lakh Sixty Four Thousand Six Hundred and Seventy Five Only] in cash and **NIL**, in kind was received by the said Society during the financial year **2023-24**;
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.25,202/-** [Rupees Twenty Five Thousand Two Hundred and Two only] was received by the Society during the financial year **2023-24**;
- iv. The balance of unutilized foreign contribution with the Society at the end of the financial year **2023-24** was **Rs. 10,64,018/-** [Rupees Ten Lakh Sixty Four Thousand Eighteen only]. Further the Society held Foreign Contribution amounts in Fixed Deposits with the Bank aggregating to **NIL** as at **March 31, 2024**;
- v. Certified that the Society 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 the rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- vi. The information in this Certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by us.
- vii. The Society has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010

For S R K C & Co
Chartered Accountants
Firm's Regn. No.: 015174S
UDIN: 24232438BKCZOV1792

Karthikeya K C
Karthikeya K C
Partner
Membership No. 232438

Place: Mangalore
Date: December 31, 2024



VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®
 (Formerly Known as "THE PUTTUR EDUCATION SOCIETY")
 BALANCE SHEET AS AT MARCH 31, 2024 - FCRA A/C

PARTICULARS	As at 31-Mar-24	As at 31-Mar-23
	Rs.	Rs.
LIABILITIES		
Opening Balance	10,14,410	3,71,923
Add : Excess of Income Over Expenditure	1,74,574	6,42,487
	11,88,984	10,14,410
ASSETS		
Land	NIL	NIL
Buildings	1,24,966	1,38,851
Other Assets	NIL	NIL
Cash and Bank Balance	10,64,018	8,75,559
Fixed Deposit balance	NIL	NIL
	11,88,984	10,14,410

for S R K C & Co
 Chartered Accountants
 Firm Reg. No. 015174S

Karthikeya K C

Karthikeya K C
 Partner
 Membership No. 232438

Place : Mangalore
 Date : December 31, 2024

for Vivekananda Vidyavardhaka Sangha Puttur ®

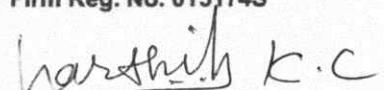
Dr. K M Krishna Bhat
 Dr. K M Krishna Bhat
 Chief Functionary



VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®
 (Formerly Known as "THE PUTTUR EDUCATION SOCIETY")
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2024 -FCRA A/C

PARTICULARS	For the year ended 31-Mar-24	For the year ended 31-Mar-23
	Rs.	Rs.
INCOME:		
FCRA contributions received	1,64,675	6,49,342
Interest income on FCRA Bank A/cs	25,202	11,747
	1,89,877	6,61,089
EXPENDITURE:		
Educational Expenses	NIL	NIL
Administration Expenses	1,418	3,174
Depreciation	13,885	15,428
Excess of Income Over Expenditure	1,74,574	6,42,487
	1,89,877	6,61,089

for S R K C & Co
 Chartered Accountants
 Firm Reg. No. 015174S


 Karthikeya K C
 Partner
 Membership No. 232438

Place : Mangalore
 Date : December 31, 2024

for Vivekananda Vidyavardhaka Sangha Puttur ®


 Dr. K M Krishna Bhat
 Chief Functionary



VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®
(Formerly Known as "THE PUTTUR EDUCATION SOCIETY")
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2024 - FCRA A/C

PARTICULARS	For the year ended 31-Mar-24	
	Rs.	Rs.
Receipts		
Opening Balance B/f		
Cash Balance	NIL	
Bank Balance - Designated A/c	6,51,730	
Bank Balance - Utilisation A/c	2,23,829	
Fixed Deposits	<u>NIL</u>	8,75,559
Foreign Contributions received		
Contributions in Cash	NIL	
Educational	<u>1,64,675</u>	1,64,675
Interest received		
On FCRA Bank A/cs	25,202	
On Fixed Deposits	<u>NIL</u>	25,202
	<u><u>10,65,436</u></u>	
Payments		
Assets Purchased		
Computer	NIL	
Furniture	NIL	
Plant and Equipment	<u>NIL</u>	NIL
Immovable Assets		
Expenses paid		
Educational Expenses	NIL	
Administrative Expenses	<u>1,418</u>	1,418
Closing Balance C/f		
Cash Balance	NIL	
Bank Balance - Designated A/c	8,33,970	
Bank Balance - Utilisation A/c	2,30,048	
Fixed Deposits	<u>NIL</u>	10,64,018
	<u><u>10,65,436</u></u>	

for S R K C & Co
Chartered Accountants
Firm Reg. No. 015174S

Karthikeya K C

Karthikeya K C
Partner
Membership No. 232438

Place : Mangalore
Date : December 31, 2024

for Vivekananda Vidyavardhaka Sangha Puttur ®

Dr. K M Krishna Bhat
Chief Functionary



VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®
 (Formerly Known as "THE PUTTUR EDUCATION SOCIETY")
 Schedules To Accounts For The Period Ended March 31, 2024

DETAILS OF MOVABLE ASSETS

S.No.	Description of the Asset	WDV as on 01-Apr-23 Rs.	Additions Before 30-09-2023 Rs.	Additions After 30-09-2023 Rs.	Disposal of Assets Rs.	Rate Depreciation	WDV as on 31-Mar-24 Rs.
1	HOSTEL BUILDING	60,035	NIL	NIL	NIL	10%	6,004
2	SARASWATHI VIDHYALAYA	78,816	NIL	NIL	NIL	10%	7,882
	TOTAL	1,38,851	NIL	NIL	NIL	13,885	1,24,966

