



AUDITOR'S REPORT

We have examined the attached Balance Sheet and Income & Expenditure Account of "BELAKU GRAMEENABHIVRUDDHI SAMSTHE" BASAPATTANA, TQ. - GANGAVATI, DIST. - KOPPAL, for the period from 01-04-2018 to 31-03-2019. The financial statements are the responsibility of the management of the trust. Our responsibility is to express an opinion on these financial statements based on our audit.

We report that:

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- The Receipts & Payments account is in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanations given to us, the said Balance sheet and Income & Expenditure account give a True and Fair view of state of affairs.

Place: GANGAVATI

Date: 16-04-2019



for VINAY KURUGODU & ASSOCIATES

Vinay Kurugodu

VINAY KUMAR KURUGODU

Proprietor

MRN-244445; FRN-018416S

CBS Complex, GANGAVATI-583227

BELAKU GRAMEENABHIVRUDDHI SAMSTHE
BASAPATTANA, TQ. - GANGAVATI, DIST. - KOPPAL

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2018 TO 31-03-2019

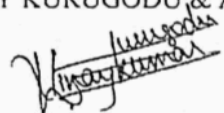
	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
To	Balance C/d.		By	Travelling Expenses	1,547.00
	Cash	5,624.00			
	Bank	1,471.00	"	Paada Expenses	5,228.00
"	Bank Interest	63.00	"	Meeting Expenses	1,654.00
"	Contribution & Donation from members & Public	55,000.00	"	Function Expenses	6,938.00
			"	Plot Rent	36,000.00
			"	Balance C/d.	
				Cash	5,757.00
				Bank	5,034.00
		62,158.00			
				0.00	62,158.00

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2019

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
To	Travelling Expenses	1,547.00	By	Bank Interest	63.00
"	Paada Expenses	5,228.00	"	Excess of Expenditure over Income (Deficit)	51,304.00
"	Meeting Expenses	1,654.00			
"	Function Expenses	6,938.00			
"	Plot Rent	36,000.00			
		51,367.00			51,367.00



for VINAY KURUGODU & ASSOCIATES


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BASAPATTANA, TQ. - GANGAVATI, DIST. - KOPPAL

BALANCE SHEET AS ON 31-03-2019

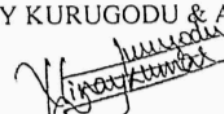
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	3,45,794.00	Fixed Assets :	
		Building	2,72,148.00
		Furniture	52,106.00
		Electrical Fittings	10,749.00
		Cash on Hand	5,757.00
		Cash at Bank	5,034.00
	3,45,794.00	0.00	3,45,794.00

CAPITAL FUND ACCOUNT

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Deficit	51,304.00	By Balance B/d.	3,42,098.00
" Balance C/d.	3,45,794.00	" Contribution & Donation from members & Public	55,000.00
	3,97,098.00	0.00	3,97,098.00



for VINAY KURUGODU & ASSOCIATES


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 Proprietor
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 CBS Complex, GANGAVATI-583227