

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SADBHAVANA SEVA SAMSTHE		PAN AAITS3988B	
Flat/Door/Block No 1	Name Of Premises/Building/Village KELAGINA ONIKERI	Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office MELINAONIKERI	Area/Locality SIRSI	Status AOP/BOI	
Town/City/District SIRSI	State KARNATAKA	Pin/Zip Code 581402	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD 1 SIRSI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 910916170250718		Date(DD-MM-YYYY) 25-07-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	21224
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	21220
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid	7a	0
a	Advance Tax	7b	4000
b	TDS	7c	0
c	TCS	7d	0
d	Self Assessment Tax	7e	4000
e	Total Taxes Paid (7a+7b+7c+7d)	8	0
8	Tax Payable (6-7e)	9	4000
9	Refund (7e-6)	10	
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, **GAJANAN V HEGDE**, son/ daughter of **YENKATRAMAN HEGDE**, holding Permanent Account Number **AFTPH5473G**, solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **PRINCIPAL OFFICER** and I am also competent to make this return and verify it.

Sign here _____ Date **25-07-2018** Place **SIRSI**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address **117.248.73.231**

Date

Seal and signature of
receiving official



AAITS3988B05910916170250718433D77E40977BE7663230718B088FE77E088F0B7

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **paddihedge16@gmail.com**

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SADBHAVANA SEVA SAMSTHE			PAN AAITS3988B	
Flat/Door/Block No 1	Name Of Premises/Building/Village KELAGINA ONIKERI		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office MELINAONIKERI	Area/Locality SIRSI			
Town/City/District SIRSI	State KARNATAKA	Pin/Zip Code 581402	Status AOP/BOI	
Designation of AO (Ward / Circle) WARD 1 SIRSI			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 196956030010917			Date(DD-MM-YYYY) 01-09-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	4003
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	1140
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	1140
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1140
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, **GAJANAN V HEGDE** son/ daughter of **VENKATRAMAN HEGDE**, holding Permanent Account Number **AFTPH5473G** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as **PRINCIPAL OFFICER** and I am also competent to make this return and verify it.

Sign here

Date 01-09-2017

Place SIRSI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 61.1.227.188

Date

Seal and signature of
receiving official

AAITS3988B05196956030010917976A47962EFA158894A6798FA89A86CA57E963BB

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address paddihegde16@gmail.com

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment Year
2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SADBHAVANA SEVA SAMSTHE		PAN AAITS3988B	
Flat/Door/Block No 1	Name Of Premises/Building/Village KELAGINA ONIKERI	Form No. which has been electronically transmitted	ITR-5
Road/Street/Post Office MELINAONIKERI	Area/Locality SIRSI	Status	Any other AOP/BOI
Town/City/District SIRSI	State KARNATAKA	Pin 581402	Aadhaar Number
Designation of AO (Ward / Circle) WARD 1 SIRSI		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 423709930260816		Date(DD-MM-YYYY)	26-08-2016

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	100758
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	100760
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, GAJANAN V HEGDE, son/ daughter of VENKATRAMAN HEGDE, holding Permanent Account Number AFTPH54731, solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax in the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as PRINCIPAL OFFICER and I am also competent to make this return and verify it.

Sign here

Date 26-08-2016

Place SIRSI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No.


Filed from IP address 117.200.124.234

Date

Seal and signature of
receiving official

AAITS3988B054237099302608163F0B3883CABAGT7TEDA071FA705ADD6B007B2E

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru 560100 Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD/PC will be sent to the e-mail address naddihgedel6@gmail.com

FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2015 - 16	
		[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SADBHAVANA SEVA SAMSTHE			PAN AAITS3988B	
	Flat/Door/Block No 1		Name Of Premises/Building/Village KELAGINA ONIKERI		Form No. which has been electronically transmitted ITR-5
	Road/Street/Post Office MELINAONIKERI		Area/Locality SIRSI		
	Town/City/District SIRSI		State KARNATAKA	Pin 581402	Status Any other AOP/BOI
	Designation of AO (Ward / Circle) WARD I SIRSI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 423600990260816			Date(DD-MM-YYYY) 26-08-2016	
	1 Gross Total Income		2		0
	2 Deductions under Chapter-VI-A		3		0
	3 Total Income		3a		109245
	4 Net Tax Payable		5		0
COMPUTATION OF INCOME AND TAX THEREON	5 Interest Payable		6		0
	6 Total Tax and Interest Payable		7		0
	7 Taxes Paid		7a		0
	a Advance Tax		7b		2735
	b TDS		7c		0
	c TCS		7d		0
	d Self Assessment Tax		7e		2735
	e Total Taxes Paid (7a+7b+7c+7d)		8		0
	8 Tax Payable (6-7e)		9		2740
	9 Refund (7e-6)		10		0
10 Exempt Income		Agriculture			
		Others			
VERIFICATION					
<p>I, GAJANAN V HEGDE, son/ daughter of VENKATRAMAN HEGDE, holding Permanent Account Number AFTPH5473G solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as PRINCIPAL OFFICER and I am also competent to make this return and verify it.</p>					
Sign here		Date 26-08-2016		Place SIRSI	
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:					
Identification No. of TRP		Name of TRP		Counter Signature of TRP	
For Office Use Only		Filed from IP address 117.241.8.161			
Receipt No					
Date					
Seal and signature of receiving official		AAITS3988B0542360099026081629C56866F007E4157A8E323483E22745C7DD0B3			
<p>Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100 Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address paddihedge16@gmail.com</p>					

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2013 - 14

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SADBHAVANA SEVA SAMSTHE		PAN AAITS3988B	
Flat/Door/Block No 1	Name Of Premises/Building/Village 1		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office KELAGINAONIKERI	Area/Locality MELINAONIKERI SIRSI		
Town/City/District SIRSI	State KARNATAKA	Pin 581402	Status Any other AOP
Designation of AO (Ward / Circle) EXEMPTIONS, WARD 1 HUBLI		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 520762780261016		Date(DD-MM-YYYY) 26-10-2016	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	8012
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	8010
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid	7	0
a	Advance Tax	7a	
b	TDS	7b	38765
c	TCS	7c	0
d	Self Assessment Tax	7d	
e	Total Taxes Paid (7a+7b+7c+7d)	7e	38765
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	38770

VERIFICATION

I, GAJANAN HEGDE son/ daughter of VENKATRAMAN HEGDE, holding permanent account number AFTPH5473G

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as PRINCIPAL OFFICER and I am also competent to make this return and verify it.

Sign here [Signature] Date 26-10-2016 Place SIRSI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No. Filed from IP address 103.60.76.56

Date
Seal and signature of receiving official



AAITS3988B0552076278026101640C2A7CEE8A423A428D8BE25B8816F570098C16C

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address paddihcgdel6@gmail.com

2012 - 13

(Please see Rule 12 of the Income-tax Rules, 1962)

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-C (PC) will be sent to your e-mail address: **SOFIAT.TAX@YAHOO.CO.IN**

FORM

ITR-V


INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2011 - 12

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SADBHAVANA SEVA SAMSTHE			PAN AAITS3988B		
	Flat/Door/Block No 1	Name Of Premises/Building/Village KELAGINA ONIKERI		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office MELINA ONIKERI	Area/Locality SIRSI				
	Town/City/District UTTARA KANNADA	State KARNATAKA	Pin 581402	Status AOP/BOP		
	Designation of AO (Ward / Circle) ITO WARD, SIRSI/KAR/W/411/06			Original or Revised	Original	
	E-filing Acknowledgement Number 388106100240512			Date(DD-MM-YYYY)	24-05-2012	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income			1	2254
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	2254
	a	Current Year loss, if any			3a	0
	4	Net Tax Payable			4	0
	5	Interest Payable			5	0
	6	Total Tax and Interest Payable			6	0
	7	Taxes Paid				
	a	Advance Tax	7a	0		
	b	TDS	7b	0		
c	TCS	7c	0			
d	Self Assessment Tax	7d	0			
e	Total Taxes Paid (7a+7b+7c+7d)			7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
VERIFICATION						
I, <u>GAJANANA HEGDE</u> son/ daughter of <u>VENKATRAMANA HEGDE</u> , holding permanent account number <u>AFTPH5473G</u>						
solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I am making this return in my capacity as <u>PRESIDENT</u> and I am also competent to make this return and verify it.						
Sign here <u>Baage</u>		Date <u>24-05-2012</u>		Place <u>SIRSI</u>		
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:						
Identification No. of TRP		Name of TRP			Counter Signature of TRP	
For Office Use Only						
Receipt No		Filed from IP address <u>117.200.115.238</u>				
Date						
Seal and signature of receiving official						
 AAITS3988B05388106100240512F2AAAB574CB1AB0A44181D2E825677A3CB8991C63						

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address SGBHAT_TAX@YAHOO.CO.IN

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income/Fringe Benefits in Form (SARAL-II (ITR-1), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 transmitted electronically without digital signature]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2010-11

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SADBHAVANA SEVA SAMSTHE		PAN AAITS3988B	
	Flat/Door/Block No 1	Name Of Premises/Building/Village KELAGINA ONIKERI		Form No. which has been electronically transmitted (fill the code) ITR-5
	Road/Street/Post Office MELINA ONIKERI	Area/Locality SIRSI		
	Town/City/District UTTARA KANNADA	State KARNATAKA	Pin 581402	Status (fill the code) AOP/BOP
	Designation of AO (Ward / Circle) SIRSI-I		Original or Revised Original	
	E-filing Acknowledgement Number 370844860290312		Date(DD/MM/YYYY) 29-03-2012	
	COMPUTATION OF INCOME AND TAX THEREON			
	1	Gross total income	1	0
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	0
a	Current Year loss, if any	3a	182553	
4	Net tax payable	4	0	
5	Interest payable	5	0	
6	Total tax and interest payable	6	0	
7	Taxes Paid			
a	Advance Tax	7a	0	
b	TDS	7b	0	
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7d)	7e	0	
9	Refund (7e-6)	8	0	
		9	0	

VERIFICATION

I, GAJANANA, son/ daughter of VENKATRAMAN HEGDE, holding permanent account number AFTPH5473G solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2010-11. I further declare that I am making this return in my capacity as PRESIDENT and I am also competent to make this return and verify it.

Sign here

Date 29-03-2012

Place SIRSI

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Filed from IP address 117.200.116.123

Receipt No

Date

Seal and signature of receiving official



AAITS3988B05370844960290312110730CCFC8D1D63FCC3CB4CE890A25FB6057111

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by ORDINARY POST or SPEED POST within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address GBHAT_TAX@YAHOO.CO.IN

Ref. :

Date :

Audit Report

WE have Audited the attached Balance Sheet of "SADBHAVANA SEVA SAMSTHE, Kelagin Onikeri, Sirsi as at 31st March, 2018, Receipt & Payment Account and Income & Expenditure Account for the year ended on that date maintained by the Samsthe. Our responsibility is to verify the truth and fairness of these records.

We have conducted our work in accordance with the Audits and Accounting Standards generally accepted in India. Those standards require that we plan and perform our verification to obtain reasonable assurance about whether these accounts are true and fair and are free of material misstatements. Verification included examining on test check basis, evidence supporting the amounts and their disclosure / treatment in the accounts. We believe our verification provides a reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanation that to the best our knowledge and belief were necessary for the purpose of our verification.
- b) In our opinion, proper books of accounts have been kept by Samsthe for the financial period 2017-18 and these books of account represent true and fair view of the transactions entered into by Samsthe.

In our opinion, and to the best of our knowledge, and according to explanation given to us, give the true and fair view:-

- 1) In the case of the Balance Sheet, of the state of affairs as at 31st March, 2018 and
- 2) In the case of Income & Expenditure Account, of the Surplus of the Samsthe for the year ending on 31st March, 2018.

Date: 20-07-2018

Place: SIRSI



SADBHAVANA SEVA SAMSTHE (R)

Reciepts and Payment Account for the period 01-04-2017 To 31-03-2018

Reciepts	Amount (Rs)	Payments	Amount (Rs)
To, Opening Balance		By, Handloan returned to President	2,85,000.00
Cash in hand	22,763.00	Office rent	44,650.00
Vijaya Bank	1,24,595.00	Honararium to Teachers	60,000.00
Indian Bank SB no.5417	59,975.00	Honorarium Paid to employees	3,36,000.00
Handloan From President	1,35,000.00	Grant Returned	40,182.00
Tution Fee	79,000.00	Cultural and Folk Programme	98,000.00
Donation	1,13,500.00	Other Expenses	319.00
Grant Revieved (LIDKAR Bangalore)	78,895.00	Paid to Sadhbavana samste	23,000.00
FD Investments Matured	20,900.00	Printing &stationery	5,092.00
Bank interest	5,116.00	Travelling Expenses	2,626.00
Office Rent	3,000.00	C C TV	32,500.00
T.D.S	1,160.00	Computer	49,538.00
Received from Santvana Seva Samaste	23,000.00	Printer	10,800.00
Grant Received	4,07,000.00	Advocate Fees	32,000.00
(Women and Child Dept)		Fitting Charges	1,162.00
		Painting Charges	16,000.00
		Postage Charges	290.00
		Telephone Charges	3,151.00
		Papers and Periodicals	1,830.00
		Registratioin Renival Charges	1,225.00
		TDS	4,000.00
		Audit Fees	3,000.00
		Electricity Charges	1,787.00
		Closing Balance	
		Cash in hand	13,802.00
		Vijaya Bank	1,908.00
		Indian Bank S.B A/c No 5417	6,042.00
TOTAL	10,73,904.00	TOTAL	10,73,904.00

As per our report of even date

Date: 20-07-2018

Place: Sirsi

For Satish Hegde & Co.,
Chartered Accountants
(Satish Hegde)
Proprietor

SADBHAVANA SEVA SAMSTHE (R)

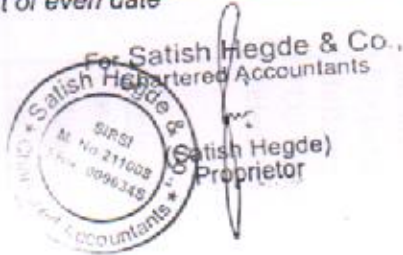
Income and Expenditure Account for the period 01-04-2017 To 31-03-2018

Expenditure	Amount (Rs)	Income	Amount (Rs)
Office rent	44,650.00	Grant Received	4,07,000.00
Honorarium Paid to employees	3,36,000.00	Tution Fee	79,000.00
Honararium to Teachers	60,000.00	Donation	1,13,500.00
Grant Returned(Earliar year)	40,182.00	Received (LIDKAR Bangalore)	78,895.00
Cultural and Folk Programme	98,000.00	Bank interest	5,116.00
Other Expenses	319.00	Office Rent	3,000.00
Printing & stationery	5,092.00		
Travelling Expenses	2,626.00		
Advocate Fees	32,000.00		
Fitting Charges	1,162.00		
Painting Charges	16,000.00		
Postage Charges	290.00		
Telephone Charges	3,151.00		
Papers and Periodicals	1,830.00		
Registratioin Renival Charges	1,225.00		
Audit Fees	3,000.00		
Electricity Charges	1,787.00		
Depreciation	39,061.00		
Surplus (Excess of Income over Expenses)	136.00		
Total	6,86,511.00	Total	6,86,511.00

"As per our report of even date"

Date: 20-07-2018

Place: Sirsi



SADBHAVANA SEVA SAMSTHE (R)

Balance sheet as on 31.03.2018

Liabilities	Amount	Amount(Rs)	Assets	Amount	Amount(Rs)
Hand Loan A/C			Fixed Assets		
From G V Hegde			Dead Stock	7,873.00	
As per last B/S	3,25,659.00		Opening Balance	787.00	7,086.00
Add: Received	1,35,000.00		Less : Depreciation @ 10%		
Less: Repaid	2,85,000.00	1,75,659.00	Library Books	11,392.00	
			Less : Depreciation @ 10%	1,139.00	10,253.00
Capital Grant Received from Women & -child Dept. towards CCTV		1,09,000.00	Fixed Assets in Santwana		
			Dead Stock	84,000.00	
Income & Expenditure A/c			CCTV	19,500.00	
Surplus as per last B/S	1,21,106.00		Printer	6,480.00	
ADD: Surplus for the Year	136.00	1,21,242.00	Computer	29,723.00	1,39,703.00
			Investment & Deposits		
			Deposit in Khadi & Gram Udyog	1,31,086.00	
			Sahakari Sangha	38,346.00	
			FD In Sadbhavana Co-Operative Society	15,000.00	
			Building Advance	42,175.00	
			TDS Receivable	500.00	2,27,107.00
			Telephone Deposit		
			Closing Balance		
			Cash in hand	13,802.00	
			Indian Bank SB A/c no 5417	6,042.00	
			Vijaya Bank	1,908.00	21,752.00
Total		4,05,901.00	Total		4,05,901.00

"As per our report of even date"

Satish Hegde & Co.,
Chartered Accountants
Date: 20-07-2018
Place: Sirsi
(Satish Hegde)
Proprietor

SADBHAVANA SEVA SANSTE @,
BRANCH: SANTVANA MAHILA SAHAYAVANI,
SIDDAPURA (U K)

Receipts and Payment Account for the period 01.04.2017 To 31.03.2018

Reciepts	Amount	Payments	Amount
Opening Balance		Honorarium Paid to employees	3,36,000.00
Cash on hand	22,602.00	Rent paid	38,650.00
Vijay bank S.B 759	1,24,595.00	Postage Charges	290.00
		Printing & stationery	5,092.00
		Travelling Expenses	2,626.00
Sadbhavana Seva Samsthe		Telephone Charges	3,151.00
Bank Intrest	2,832.00	Papers & Periodicals	1,830.00
Grant from department	4,07,000.00	Other Expenses	319.00
(Women and Child Dept)		Sadbhavana Seva Samsthe	23,000.00
		Computer	49,538.00
		C C Tv	32,500.00
		Printer	10,800.00
		Fitting Charges	1,162.00
		Painting Charges	16,000.00
		Electricity Expenses	1,787.00
		Advocate Fees	32,000.00
		Closing Balance	
		Cash on hand	376.00
		Vijay bank S.B 759	1,908.00
TOTAL	5,57,029.00	TOTAL	5,57,029.00

SADBHAVANA SEVA SANSTE @,
BRANCH: SANTVANA MAHILA SAHAYAVANI,
SIDDAPURA (U K)

Income and Expenditure Account for the period 01.04.2017 To 31.03.2018

Expenditures	Amount	Income	Amount
Honorarium Paid to employees	3,36,000.00	Grant From Department	4,07,000.00
Rent paid	38,650.00	(Women and Child Dept)	
Travelling Expenses	2,626.00	Bank Intrest	2,832.00
Telephone Charges	3,151.00	Deficit	66,210.00
Papers & Periodicals	1,830.00	Excess of Expenses over Income	
Postage Charges	290.00		
printing & stationery	5,092.00		
Other Expenses	319.00		
Panting Charges	16,000.00		
Fitting Charges	1,162.00		
Advocate Fees	32,000.00		
Electricity Expenses	1,787.00		
Depreciation	37,135.00		
TOTAL	4,76,042.00	TOTAL	4,76,042.00

Date: 20-07-2018

Place : Sirsi



Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

**SADBHAVANA SEVA SANSTE @,
BRANCH: SANTVANA MAHILA SAHAYAVANI
SIDDAPURA (U K)**

Balance Sheet as on 31.03.2018

Liabilities	Amount	Assets	Amount
Sadbhavana Seva Samsthe (Head Office)		Investments & Deposits	
Last year Balance	1,84,740.00	Building Rent Deposit	10,000.00
Received		Telephone Deposit	500.00
Repaid	23,000.00		
	1,61,740.00	Sundry Assets	
		Dead Stock	84,000.00
		CCTV	32,500.00
Capital Grant Received from Women & -child Dept. towards CCTV	1,09,000.00	Less: Depreciation	13,000.00
		Printer	10,800.00
		Less: Depreciation	4,320.00
		Computer	49,538.00
		Less: Depreciation	19,815.00
		Closing Balance	
		Cash in hand	376.00
		Cash at bank	1,908.00
		Income & Expenditure A/c	
		Deficit as per last B/S	52,043.00
		Add: Deficit for the year	66,210.00
TOTAL	2,70,740.00	TOTAL	2,70,740.00

As per our report of even date

Place : Sirsi

Date : 20-07-2018





Ref. :

Date :

Audit Report

WE have Audited the attached Balance Sheet of "SADBHAVANA SEVA SAMSTHE, Kelagin Onikeri, Sirsi as at 31st March, 2017, Receipt & Payment Account and Income & Expenditure Account for the year ended on that date maintained by the Samsthe. Our responsibility is to verify the truth and fairness of these records.

We have conducted our work in accordance with the Audits and Accounting Standards generally accepted in India. Those standards require that we plan and perform our verification to obtain reasonable assurance about whether these accounts are true and fair and are free of material misstatements. Verification included examining on test check basis, evidence supporting the amounts and their disclosure / treatment in the accounts. We believe our verification provides a reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanation that to the best our knowledge and belief were necessary for the purpose of our verification.
- b) In our opinion, proper books of accounts have been kept by Samsthe for the financial period 2016-17 and these books of account represent true and fair view of the transactions entered into by Samsthe.

In our opinion, and to the best of our knowledge, and according to explanation given to us, give the true and fair view:-

- 1) In the case of the Balance Sheet, of the state of affairs as at 31st March, 2017 and
- 2) In the case of Income & Expenditure Account, of the Deficit of the Samsthe for the year ending on 31st March, 2017.

SIRSI
16.06.2017



For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

SADBHAVANA SEVA SAMSTHE (R)

Balance sheet as on 31.03.2017

Liabilities	Amount	Amount(Rs)	Assets	Amount	Amount(Rs)
Hand Loan A/C			Fixed Assets		
From G V Hegde			Dead Stock		
As per last B/S	5,60,159.00		Opening Balance	8,748.00	
Add: Received	85,000.00		Less : Depreciation @ 10%	875.00	7,873.00
Less: Repaid	3,19,500.00	3,25,659.00	Library Books	12,658.30	
			Less : Depreciation @ 10%	1,266.00	11,392.30
Capital Grant Received from Women & -child Dept. towards CCTV		1,09,000.00	Investment & Deposits		
Income & Expenditure A/c			Deposit in Khadi & Gram Udyog	1,51,986.00	
Surplus as per last B/S	1,25,109.30		FD In Sadbhavana Co-Operative Society	38,346.00	
Less: Deficit for the Year	4,003.00	1,21,106.30	Building Advance	15,000.00	
			TDS Receivable	4,450.00	
			Advance to IWMP	34,885.00	
			Telephone Deposit	500.00	
			Sundry Advances	84,000.00	3,29,167.00
			Closing Balance		
			Cash in hand	22,763.00	
			Indian Bank SB A/c no 5417	59,975.00	
			Vijaya Bank	1,24,595.00	2,07,333.00
Total		5,55,765.30	Total		5,55,765.30

"As per our report of even date"

Date: 16-06-2017

Place: Sirsi



For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

SADBHAVANA SEVA SAMSTHE (R)

Income and Expenditure Account for the period 01-04-2016 To 31-03-2017

Expenditure	Amount (Rs)	Income	Amount (Rs)
Office rent	42,000.00	Donation	1,35,000.00
Honararium to Teachers	60,000.00	Tution Fee	70,000.00
Awariness Program for leather craftsmen	60,300.00	Bank Interest	23,023.00
Cultural and Folk Programme	1,35,000.00	Grant Received (Samaaja Kalyana Ilakhe)	60,829.00
Dairy Industry Workshop	10,000.00	Office Rent	6,000.00
Miscellaneous Expenses	7,492.00	Grant Received (Women and Child Dept)	3,75,750.00
Travelling Expenses	5,531.00		
Printing & Stationery	9,091.00	Deficit	
Honararium to Staff	3,36,000.00	Excess of Expenses over Income	4,003.00
Postage Charges	490.00		
Telephone Charges	5,100.00		
Papers and Periodicals	1,460.00		
Depreciation	2,141.00		
Total	6,74,605.00	Total	6,74,605.00

"As per our report of even date"

Date: 16-06-2017

Place: Sirsi



For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

SADBHAVANA SEVA SAMSTHE (R)

Reciepts and Payment Account for the period 01-04-2016 To 31-03-2017

Reciepts	Amount (Rs)	Payments	Amount (Rs)
To,		By,	
Opening Balance		Handloan returned to President	3,19,500.00
Cash in hand	967.00	Office rent	42,000.00
Vijaya Bank	107.00	Honararium to Teachers	60,000.00
Indian Bank SB no.5417	2,02,539.00	Investments	1,62,170.00
Handloan From President	85,000.00	Awariness Program for leather craftsmen	60,300.00
Tution Fee	70,000.00	Cultural and Folk Programme	1,35,000.00
Donation	1,35,000.00	Dairy Industry Workshop	10,000.00
Grant (Samaja Kalyana Ilakhe)	60,829.00	Miscellaneous Expenses	7,492.00
Investments Matured	1,40,582.00	Printing & stationery	9,091.00
Bank interest	23,023.00	Travelling Expenses	5,531.00
Office Rent	6,000.00	Honararium to Staff	3,36,000.00
I.W.M.P.T.D.S	47,670.00	Postage Charges	490.00
Grant Received	3,75,750.00	Telephone Charges	5,100.00
(Women and Child Dept)		Papers and Periodicals	1,460.00
Grant Receivable 2015-16	1,89,000.00	Sundry Advances	84,000.00
(Women and Child Dept)			
Capital Grant Received from Women and -child Dept. towards CCTV	1,09,000.00	Closing Balance	
		Cash in hand	22,763.00
		Vijaya Bank	1,24,595.00
		S.B A/c No 5417	59,975.00
	14,45,467.00		14,45,467.00

As per our report of even date

Date: 16-06-2017

Place: Sirsi

For Satish Hegde & Co.,
Chartered Accountants(Satish Hegde)
Proprietor

**AUDIT REPORT
OF
SADBHAVANA SEVA SAMSTHE
KELAGINA ONIKERI, SIRSI**

**Financial Year
2015-16**

Ref. :

Date :

Audit Report

WE have Audited the attached Balance Sheet of "SADBHAVANA SEVA SAMSTHE, Kelagin Onikeri, Sirsi as at 31st March, 2016, Receipt & Payment Account and Income & Expenditure Account for the year ended on that date maintained by the Samsthe. Our responsibility is to verify the truth and fairness of these records.

We have conducted our work in accordance with the Audits and Accounting Standards generally accepted in India. Those standards require that we plan and perform our verification to obtain reasonable assurance about whether these accounts are true and fair and are free of material misstatements. A verification included examining on test check basis, evidence supporting the amounts and their disclosure / treatment in the accounts. We believe our verification provides a reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanation that to the best our knowledge and belief were necessary for the purpose of our verification.
- b) In our opinion, proper books of accounts have been kept by Samsthe for the financial period 2015-16 and these books of account represent true and fair view of the transactions entered into by Samsthe.

The branch of the Samsthe, Sanjeevini Solutions has fixed assets for which depreciation has not been provided by the Samsthe in the books of accounts. To the extent of depreciation amount, Assets of the Samsthe has been overstated and profit of the Samsthe has been inflated. Subject to this, in our opinion, and to the best of our knowledge, and according to explanation given to us, give the true and fair view :-

- i) In the case of the Balance Sheet, of the state of affairs as at 31st March, 2016 and
- ii) In the case of Income & Expenditure Account, of the Surplus of the Samsthe for the year ending on 31st March, 2016.

SIRSI
11.07.2016



For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

SADBHAVANA SEVA SAMSTHE (R)

Balance sheet as on 31.03.2016

Liabilities	Amount	Amount(Rs)	Assets	Amount	Amount(Rs)
<u>Hand Loan A/C</u>			<u>Fixed Assets</u>		
From G V Hegde			Dead Stock		
As per last B/S	3,69,159.00		Opening Balance	9,720.00	
Add: Received	4,57,000.00		Less : Depreciation @ 10%	972.00	8,748.00
Less: Repaid	2,66,000.00	5,60,159.00	Library Books	14,065.00	
			Less : Depreciation @ 10%	1,406.70	12,658.30
			Grant Recievable (Women and Child Dept.)		1,89,000.00
<u>Income & Expenditure A/c</u>			<u>Investment & Deposits</u>		
Surplus as per last B/S	24,350.00		Deposit in Khadi & Gram Udyog		1,31,925.00
Add: Surplus for the Year	1,00,759.30	1,25,109.30	Sahakari Sanstha		
			FD In Sadbhavana Co-Operative Society		36,819.00
			Building Advance		15,000.00
			TDS Receivable		4,450.00
			Advance to IWMP		82,555.00
			Telephone Deposit		500.00
			<u>Closing Balance</u>		
			Cash in hand		967.00
			Indian Bank SB A/c no 5417		2,02,539.00
			Vijaya Bank		107.00
Total		6,85,268.30	Total		6,85,268.30

"As per our report of even date"

Date: 11-07-2016

Place: Sirsi



For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

SADBHAVANA SEVA SAMSTHE (R)

Income and Expenditure Account for the period 01-04-2015 To 31-03-2016

Expenditure	Amount (Rs)	Income	Amount (Rs)
Office rent	42,000.00	Donation	1,72,000.00
Honorarium to Employees	3,36,000.00	Grant Received	
Honararium to Teachers	60,000.00	(Women and Child Dept.)	4,76,900.00
Honararium to Clerk	10,000.00	Tution Fee	86,500.00
Outsourced Employee salary	40,000.00	Outsourced Employee salary	39,600.00
Papers and Periodicals	2,709.00	Bank Interest	11,941.00
Family counseling workshops	8,500.00	Grant	25,895.00
Blood donation Camp	10,000.00	Office Rent	1,500.00
Awariness Program for leather craftsmen	54,400.00		
Cultural and Folk Programme	1,19,000.00		
Free health check-up camp	10,000.00		
Dairy Industry Workshop	10,000.00		
Miscellaneous Expenses	1,397.00		
Telephone Charges	5,582.00		
Travelling Expenses	620.00		
Postage	290.00		
Electricity Expenses	700.00		
Depreciation	2,378.70		
Surplus			
Excess of Income over Expenses	1,00,759.30		
Total	8,14,336.00	Total	8,14,336.00

"As per our report of even date"

Date: 11-07-2016

Place: Sirsi



Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

SADBHAVANA SEVA SAMSTHE (R)

Reciepts and Payment Account for the period 01-04-2015 To31-03-2016

Reciepts	Amount (Rs)	Payments	Amount (Rs)
To,		By,	
Opening Balance		Handloan returned to President	2,66,000.00
Cash in hand	4,278.00	Papers and Periodicals	2,709.00
Vijaya Bank	682.00	Office rent	42,000.00
Indian Bank SB no.5417	590.00	Honararium to Teachers	60,000.00
		Honararium to Clerks	10,000.00
Handloan From President	4,57,000.00	Investments	1,02,832.00
		Family counseling workshops	8,500.00
Outsourced Employee wages	39,600.00	Blood donation Camp	10,000.00
Tution Fee	86,500.00	Awariness Program for leather craftsmen	54,400.00
Donation	1,72,000.00	Cultural and Folk Programme	1,19,000.00
Grant	25,895.00	Free health check-up camp	10,000.00
Investments Matured	1,15,757.00	Dairy Industry Workshop	10,000.00
Bank interest	11,941.00	Outsourced Employee wages	40,000.00
Office Rent	1,500.00	Miscellaneous Expenses	1,397.00
Grant Received	3,70,900.00	Honorarium to Employees	3,36,000.00
(Women and Child Dept.)		Postage	290.00
		Advance	3,000.00
		Travelling Expenses	620.00
		Telephone Charges	5,582.00
		Electricity Expenses	700.00
		<u>Closing Balance</u>	
		Cash in hand	967.00
		Vijaya Bank	107.00
		S.B A/c No 5417	2,02,539.00
	12,86,643.00		12,86,643.00

As per our report of even date

Date: 11-07-2016
Place: Sirsi



For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

**AUDIT REPORT
OF
SADBHAVANA SEVA SAMSTHE
KELAGINA ONIKERI, SIRSI**

**Financial Year
2014-15**

Ref. :

Date :

Audit Report

WE have Audited the attached Balance Sheet of "SADBHAVANA SEVA SAMSTHE, Kelagin Onikeri, Sirsi as at 31st March, 2015, Receipt & Payment Account and Income & Expenditure Account for the year ended on that date maintained by the Samsthe. Our responsibility is to verify the truth and fairness of these records.

We have conducted our work in accordance with the Audits and Accounting Standards generally accepted in India. Those standards require that we plan and perform our verification to obtain reasonable assurance about whether these accounts are true and fair and are free of material misstatements. A verification included examining on test check basis, evidence supporting the amounts and their disclosure / treatment in the accounts. We believe our verification provides a reasonable basis for our opinion.

We report that:

- a) We have obtained all the information and explanation that to the best our knowledge and belief were necessary for the purpose of our verification.
- b) In our opinion, proper books of accounts have been kept by Samsthe for the financial period 2014-15 and these books of account represent true and fair view of the transactions entered into by Samsthe.

The branch of the Samsthe, Sanjeevini Solutions has fixed assets for which depreciation has not been provided by the Samsthe in the books of accounts. To the extent of depreciation amount, Assets of the Samsthe has been overstated and profit of the Samsthe has been inflated. Subject to this, in our opinion, and to the best of our knowledge, and according to explanation given to us, give the true and fair view :-

- i) In the case of the Balance Sheet, of the state of affairs as at 31st March, 2015 and
- ii) In the case of Income & Expenditure Account, of the Deficit of the Samsthe for the year ending on 31st March, 2015.

SIRSI
11.07.2016



SADBHAVANA SEVA SAMSTHE ®

Balance sheet as on 31.03.2015

Liabilities	Amount	Amount(Rs)	Assets	Amount	Amount(Rs)
Hand Loan A/C			Fixed Assets		
From G V Hegde			Dead Stock	10,800.00	
As per last B/S	2,64,159.00		Opening Balance	1,080.00	9,720.00
Add: Received	4,48,000.00		Less : Depreciation @ 10%		
Less: Repaid	3,43,000.00	3,69,159.00	Library Books	15,628.00	
			Less : Depreciation @ 10%	1,563.00	14,065.00
Advance		3,000.00	Grant Recievable		83,000.00
			(Women and Child Dept.)		
Income & Expenditure A/c			Investment & Deposits		
Surplus as per last B/S	1,29,816.00		Deposit in Khadi & Gram Udyog		1,44,850.00
Less: Deficit for the Year	1,05,466.00	24,350.00	Sahakari Sangha		36,819.00
			FD Sadbhavana Co-Operative Society		15,000.00
			Building Advance		4,450.00
			TDS Receivable		82,555.00
			Advance to IWMP		500.00
			Telephone Deposit		
			Closing Balance		4,278.00
			Cash in hand		682.00
			Vijaya Bank		590.00
			Indian Bank SB A/c no 5417		
TOTAL		3,96,509.00	TOTAL		3,96,509.00

"As per our report of even date"

For Satish Hegde & Co.,
Chartered Accountants
Date: 11-07-2016
Sirsi
(Satish Hegde)
Proprietor



SADBHAVANA SEVA SAMSTHE (R)

Reciepts and Payment Account for the period 01-04-2014 To 31-03-2015

Reciepts	Amount (Rs)	Payments	Amount (Rs)
To, <u>Opening Balance</u>		By, Handloan returned to President	3,43,000.00
Cash in hand	853.00	Postage	520.00
Indian Bank SB no.5417	26,680.00	Papers and Periodicals	3,008.00
Vijaya Bank	859.00	Honorarium to Employees	3,36,000.00
Handloan From President	4,48,000.00	Office rent	42,000.00
Outsourced Employee wages	49,500.00	Honararium to Teachers	48,000.00
Tution Fee	68,600.00	Honararium to Clerks	12,000.00
Donation	1,01,000.00	Investments	16,911.00
I.W.M.P Overhead Charges	24,612.00	Health awareness Programme	16,500.00
Investments Matured	23,892.00	Blood donation Camp	20,000.00
Bank interest	3,779.00	Youth awareness programme	8,000.00
Advance	3,000.00	Cultural and Folk Programme	47,000.00
Grant From Department	2,83,000.00	Lidkor Information programme	15,000.00
		Women Day Programme	10,000.00
		Printing and Stationary	3,749.00
		Outsourced Employee wages	54,000.00
		Travelling Expenses	3,235.00
		Telephone Charges	2,638.00
		Other Expenses	7,664.00
		Salary Payable 2013-14	39,000.00
		<u>Closing Balance</u>	
		Cash in hand	4,278.00
		Vijaya Bank	682.00
		S.B A/c No 5417	590.00
TOTAL	10,33,775.00	TOTAL	10,33,775.00

"As per our report of even date"

Date: 11-07-2014

Sirsi



Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

SADBHAVANA SEVA SAMSTHE (R)

Income and Expenditure Account for the period 01-04-2014 To 31-03-2015

Expenditure	Amount (Rs)	Income	Amount (Rs)
Office rent	42,000.00	Donation	1,01,000.00
Honararium to Teachers	48,000.00	Tution Fee	68,600.00
Honararium to Clerk	12,000.00	Outsourced Employee salary	49,500.00
Honorarium to Employees	3,36,000.00	Bank Interest	3,779.00
Outsourced Employee salary	54,000.00	I.W.M.P Overhead Charges	24,612.00
Papers and Periodicals	3,008.00	Grant Received	2,79,000.00
Printing and Stationary	3,749.00	(Woman and Child Dept.)	
Health awareness Programme	16,500.00	Deficit	1,05,466.00
Blood donation Camp	20,000.00	(Excess of Expenditure over Income)	
Youth awareness programme	8,000.00		
Cultural and Folk Programme	47,000.00		
Lidkor Information programme	15,000.00		
Women Day Programme	10,000.00		
Postage	520.00		
Travelling Expenses	3,235.00		
Telephone Charges	2,638.00		
Other Expenses	7,664.00		
Depreciation	2,643.00		
Total	6,31,957.00	Total	6,31,957.00

"As per our report of even date"

Date: 11-07-2016

Place: Sirsi



**AUDDIT REPORT
OF
SADBHAVANA SEVA SAMSTHE
KELAGINA ONIKERI –SIRSI
Financial year
2013-14**

**SADBHAVANA SEVA SANSTE @,
BRANCH: SANTVANA MAHILA SAHAYAVANI,
SIDDAPURA (U K)**

Receipts and Payment Account for the period 01.04.2013 To 31.03.2014

Receipts	Amount ₹	Payment	Amount ₹
Opening Balance		Honorarium Paid to employees	180,000
Cash on hand	485	Advance	41,000
Vijay bank S.B 759	933	Rent paid	24,000
Sadbhavana Seva Samsthe	90,000	Postage Charges	475
Bank Intrest	265	Travelling Expenses	2,999
Advance	41,000	Telephone Charges	1,548
Grants		Electricity Charges	59
Grant From Women Development Corp	162,000	Papers & Periodicals	1,325
		Other Expenses	339
		Sadbhavana Seva Samsthe	41,500
		Closing Balance	
		Cash on hand	579
		Vijay bank S.B 759	859
TOTAL	294,683	TOTAL	294,683

Income and Expenditure Account for the period 01.04.2013 To 31.03.2014

Expenditure	Amount ₹	Income	Amount ₹
Honorarium Paid to employees	180,000	Grant From Women Development Corp	162,000
Rent paid	24,000	Bank Intrest	265
Travelling Expenses	2,999		
Telephone Charges	1,548	Deficit	
Electricity Charges	59	Excess of expenditure over income	48,480
Papers & Periodicals	1,325		
Postage Charges	475		
Other Expenses	339		
TOTAL	210,745	TOTAL	210,745

For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor



Date: 17.07.2014
Place: Sirsi

(Signature)
ಅಧ್ಯಕ್ಷರು
ಸಂತವನಾ ಸೇವಾ ಸಂಸ್ಥೆ (ಉ.)
ಸಿರಸಿ (ಉ.ಕೆ.)-581409

(Signature)
ಅಧ್ಯಕ್ಷರು
ಸಂತವನಾ ಸೇವಾ ಸಂಸ್ಥೆ (ಉ.)
ಸಿರಸಿ (ಉ.ಕೆ.)-581409

**SADBHAVANA SEVA SANSTE ®,
BRANCH: SANTVANA MAHILA SAHAYAVANI
SIDDAPURA (U K)**

Balance Sheet as on 31.03.2014

Liabilities	Amount ₹	Assets	Amount ₹
Sadbhavana Seva Samsthe (Head Office)		Investments & Deposits	
Last year Balance	32,362	Building Rent Deposit	10000
Received	90,000	Telephone Deposit	500
	122,362	Closing Balance	
Repaid	41,500	Cash in hand	579
Income & Expenditure A/c		Cash at bank	859
Surplus for 2012-2013	3,492	Income & Expenditure A/c	
		Deficit for the year	48,480
		Add: Deficit as per last B.	23,939
TOTAL	84,354	TOTAL	84,357

As per our report of even date

For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

Date: 17.07.2014

Place: Sirsi



(Signature)

ಅಧ್ಯಕ್ಷರು

ಸಿದ್ಧಪುರ ಸೇವಾ ಸಂಸ್ಥೆ (ಉ)

ಸಿರ್ಸಿ (ಉ.ಕೆ.)-581401

(Signature)

ಅಧ್ಯಕ್ಷರು

ಸಿದ್ಧಪುರ ಸೇವಾ ಸಂಸ್ಥೆ (ಉ)

ಸಿರ್ಸಿ (ಉ.ಕೆ.)-581401

SADBHAVANA SEVA SAMSTE ®
Branch: Integrated Watershed Development Project
Bhatkala

Receipts and Payment Account for the period 01.04.2013 To 31.03.2014

Receipts	Amount ₹	Payment	Amount ₹
Opening Balance		Salary paid to employees	231,000
Vijaya Bank	645	Rent paid	4,500
		Advance	191,000
Grant from IWMP, Bangalore	224,898	Printing & Stationery	5,000
Advance	297,000	Travelling Expenses	47,429
Bank Interest	45	Computer & Internet Charges	6,400
		TDS Recivable	33,747
		Closing balance	
		Cash in hand	2,671
		Vijaya Bank	841
TOTAL	522,588	TOTAL	522,588

Income and Expenditure Account for the period 01.04.2013 To 31.03.2014

Expenditure	Amount ₹	Income	Amount ₹
To		By	
Salary paid to employees	231,000	Grant from IWMP, Bangalore	224,898
Rent paid	4,500	Bank Interest	45
Printing & Stationery	5,000		
Travelling Expenses	47,429	Deficit	
		Excess of Expenditure Over Income	69,386
Computer & Internet Charges	6,400		
Total	294,329	Total	294,329

SADBHAVANA SEVA SAMSTE ®
Branch: Integrated Watershed Development Project
Bhatkala

Balance Sheet as on 31.03.2014

Liabilities	Amount ₹	Assets	Amount ₹
Sadbhavana Seva Samsthe (Head Office)	82,555	Closing Balance	
		Vijaya Bank	841
Advance	106,000	Cash in hand	2,671
		Other Receivables	
		TDS receivable	99,391
		Income & Expenditure A/C	
		Deficit as per last year B/	16,266
		Add: Deficit for the year	69,386
Total	188,555	Total	188,555

As per our report of even date

For **Satish Hegde & Co.,**
Chartered Accountants

(Satish Hegde)
Proprietor



Date: 17.07.2014
Place: Sirsi


ಸಾತಿಶ್ ಹೆಗ್ಡೆ & ಕಂಪನಿ (ಪಂ.)
ಸಿರ್ಸಿ (ಉ.ಪ್ರ.ಪಂ.ಪ್ರಾ.ಪಂ.)

ಸಾತಿಶ್ ಹೆಗ್ಡೆ & ಕಂಪನಿ (ಪಂ.)
ಸಿರ್ಸಿ (ಉ.ಪ್ರ.ಪಂ.ಪ್ರಾ.ಪಂ.)

SADBHAVANA SEVA SAMSTE
AT : KELAGIN ONIKERE
PO : MELIN ONIKERE
SIRSI [U.K]

Balance Sheet as on 31.03.2014

Liabilities	Amount ₹	Assets	Amount ₹
Hand Loan A/c		Fixed Assets	
From G V Hegde		<u>Dead Stock</u>	
As per last B/S	235,559	Opening Balance	12,000
Add: Received	158,600	Less: Deprn. @ 10%	1,200
	394,159		10,800
Less: Repaid	130,000		
	264,159	Library Books	17,364
		Less: Deprn. @ 10%	1,736
			15,628
Income & Expenditure A/c		Investments & Deposits	
Surplus as per last B/s.	142,595	Deposit in Khadi & Gram Udyog	
Add: Surplus of the Year	8,145	Sahakari sandha	154,350.00
	150,740	F.D in Sadbhavana Co Operative	
		Society	34,300.00
		Building Advance	5,000
		TDS Receivable	4,450
		Advance to IWMP	82,555
		Advance to Santvana Mahila Sahayavar	80,862
		Closing Balance	
		Cash on hand	274
		Indian Bank S.B a/c no. 5417	26,680
	414,899		414,899


As per our report of even date

For **Satish Hegde & Co.,**
Chartered Accountants

(Satish Hegde)
Proprietor



Date: 17.07.2014
Place: Sirsi


 (Satish Hegde)
 Proprietor
 (Satish Hegde)
 Proprietor
 (Satish Hegde)
 Proprietor

SADBHAVANA SEVA SAMSTE ®

AT : KELAGIN ONIKERE

PO : MELIN ONIKERE

SIRSI [U.K]

Receipts and Payment Account for the period 01.04.2013 To 31.03.2014

Receipts	Amount ₹	Payment	Amount ₹
Opening Balance		Abyudaya Cash Certificate	140,625
Cash on hand	854	Santvana Mahila Sahayavani	90,000
Indian Bank S.B no. 5417	45,723	Hand Loan returned to President	130,000
		Building Rent	6,000
Donation	25,000	Honararium to Teachers	48,000
Abyudaya Cash Certificate	129,821	Honararium to Clerk	12,000
Tution Fee	47,000	Papers & Periodicals	1,396
Santvana Mahila Sahayavani	41,500	Printing & Stationery	7,200
Hand Loan from President	158,600	Jagrati karyagar	10,000
interest from bank	21,627	Youth development program	34,000
		Yakshagana Programme	34,000
Depreciation fund	3,262	Women's day expenses	10,000
Grants		Depreciation	3,262
-From Women DevelopmentCorpo	40,050		
-From kannada and sanskriti Dep	20,000	Closing Balance	
-Village Forest commite	20,000	Cash on hand	274
		Indian Bank S.B no. 5417	26,680
	553,437		553,437

Income and Expenditure Account for the period 01.04.2013 To 31.03.2014

Receipts	Amount ₹	Payment	Amount ₹
Building Rent	6,000	Donation	25,000
Honararium to Teachers	48,000	Tution Fee	47,000
Honararium to Clerk	12,000	Bank Intrest	21,627
Papers & Periodicals	1,396	Grants	
Printing & Stationery	7,200	-From Women Development Corp	40,050
Youth development program	34,000	-From kannada and sanskriti Dept	20,000
Yakshagana programme	34,000	-Village Forest commite	20,000
Jagrati Karyagara	10,000		
Women's day expenses	10,000		
Depreciation	2,936		
Surplus			
Income over expenditure	8,145		
	173,677		173,677

For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

17/7/2014
SIRSI -



[Signature]

ಅಧ್ಯಕ್ಷರ ಸಹಿ (ಅ)
ಅಧಿ / ಅಧಿ. ಸಂ. 54148

[Signature]

ಅಧ್ಯಕ್ಷರ ಸಹಿ (ಅ)
ಅಧಿ / ಅಧಿ. ಸಂ. 54148

SADBHAVANA SEVA SAMSTE ®

AT : KELAGIN ONIKERE

PO : MELIN ONIKERE

SIRSI | U.K |

Receipts and Payment Account for the period 01.04.2012 To 31.03.2013

Receipts	Amount Rs.	Payment	Amount Rs.
To		By	
Opening Balance		Abyudaya Cash Certificate	103,854
Cash on hand	6,447	Santvana Mahila Sahayavani	164,000
Indian Bank S.B no. 5417	34,710	Hand Loan returned to President	190,000
Donation	197,000	Building Rent	6,000
Abyudaya Cash Certificate	88,254	Honararium to Teachers	36,000
Tution Fee	45,000	Honararium to Clerk	12,000
Santvana Mahila Sahayavani	230,000	Papers & Periodicals	1,372
Hand Loan from President	138,195	Kasooti training programme	92,546
Bank Intrest	15,733	Printing & Stationery	2,210
Grants		Agarabatti production training programme	10,000
-From Women Development Corp	44,500	Childrens cultural programe	
-From kannada and sanskriti Dept	20,000	TDS Receivable	4,450
Depreciation	3,262	Yakshagana Programme	25,000
		Other Expenses	170
		Mahila Samavesha	125,660
		Depreciation	3,262
		Closing Balance	
		Cash on hand	854
		Indian Bank S.B no. 5417	45,723
	823,101		823,101

Income and Expenditure Account for the period 01.04.2012 To 31.03.2013

Receipts	AmountRs.	Payment	AmountRs.
To		By	
Building Rent	6,000	Donation	197,000
Honararium to Teachers	36,000	Grant	
Honararium to Clerk	12,000	Tution Fee	45,000
Papers & Periodicals	1,372	Bank Intrest	15,733
Printing & Stationery	2,210	Grants	
Agarabatti production training program	10,000	-From Women Development Corporat	44,500
Kasooti training	92,546	-From kannada and sanskriti Dept	20,000
Mahila Samavesha	125,660		
Yakshagana programme	25,000		
Other Expenses	170		
Depreciation	3,262		
Surplus			
Income over expenditure	8,013		
	322,233		322,233



For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

21/8/2013
Sirsi.

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21/8/2013

SADBHAVANA SEVA SAMSTE
AT : KELAGIN ONIKERE
PO : MELIN ONIKERE
SIRSI [U.K]

Balance Sheet as on 31.03.2013

Liabilities	Amount Rs.	Assets	Amount Rs.
Hand Loan A/c		Fixed Assets	
From G V Hegde		<u>Dead Stock</u>	
As per last B/S	287,364	Opening Balance	13,333
Add: received during the year	138,195	Less: Deprn. @10%	1,333
Less: Repayment	190,000	Library Books	19,293
	235,559	Less: Deprn. @ 10%	1,929
			17,364
		Investments & Deposits	
Income & Expenditure A/c		Khadi & Gram Udyog Sahakari Sangha,	
Surplus as per last b/s	134,582	Cash Certificate	143,546
Add: Surplus of this year	8,013	F.D in Sadbhavana Co Operative Society	34,300
	142,595	Building Advance	5,000
		Advance to IWMP	82,555
		Advance to Santvana Mahila Sahayavani	32,362
		TDS Receivable	4,450
		Closing Balance	
		Cash on hand	854
		Indian Bank S.B a/c no. 5417	45,723
Total	378,154	Total	378,154

As per our report of even date

Date: 02.08.2013
Place: Sirsi

For Satish Hegde
Chartered Accountant

(Satish Hegde)
Proprietor



[Signature]
Satish Hegde (R)
B.A. / M.A. / B.Com.

**SADBHAVANA SEVA SANSTE @,
BRANCH: SANTVANA MAHILA SAHAYAVANI,
SIDDAPURA (U K)**

Receipts and Payment Account for the period 01.04.2012 To 31.03.2013

Receipts	Amount Rs.	Payment	AmountRs.
Opening Balance		Honorarium Paid to employees	180,000
Vijay bank S.B 759	923.00	Rent paid	18,000
Grant from Women and Child Dev. Dept. (2011-2012)	63,000	Postage Charges	445
Grant From Women and Child Dept. 1	220,000	Travelling Expenses	8,912
Contribution From Samsthe	164,000	Telephone Charges	4,197
Bank Intrest	100	Electricity Charges	879
Other Incomes	923	Papers & Periodicals	2,185
		Returns to samsthe	230,000
		Printing & Stationary	2,320
		Other Expenses	590
		Closing Balance	
		Cash in hand	485
		Vijay bank S.B 759	933
TOTAL	448,946	TOTAL	448,946

Income and Expenditure Account for the period 01.04.2012 To 31.03.2013

Expenditure	AmountRs.	Income	AmountRs.
Honorarium Paid to employees	180,000	Grant From	220,000
Rent paid	18,000	Other Expenses	923
Printing & Stationery	2,320	Bank Intrest	100
Travelling Expenses	8,912		
Telephone Charges	4,197		
Electricity Charges	879		
Papers & Periodicals	2,185		
Postage Charges	445		
Other Expenses	590		
Surplus			
Excess of income over expenditure	3,495		
TOTAL	221,023	TOTAL	221,023



For Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

2/8/2013
Sirci

(Signature)

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Balance Sheet as on 31.03.2013


As per our report of even date

Place: Sirsi

for Satish Hegde
Chartered Accountant

(Satis Hegde)
Proprietor




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SADBHAVANA SEVA SAMSTE ®
Integrated watershed Development Project
Bhatkala

Receipts and Payment Account for the period 01.04.2012 To 31.03.2013

Receipts	AmountRs.	Payment	AmountRs.
To		By	
Opening Balance		Salary paid to employees	391,500
Vijaya Bank	1,158	Rent paid	7,200
Grant from IWMP 2011-12	52,032	Advance to Team Leader	502,100
Grant from IWMP 2012-13	490,183	Printing & Stationery	10,540
Advance to Team Leader	502,100	Travelling Expenses	85,500
Bank Interest	127	Computer & Internet Charges	13,800
		Closing balance	
		Vijaya Bank	645
		TDS Receivable	34,315
TOTAL	1,045,600	TOTAL	1,045,600

Income and Expenditure Account for the period 01.04.2012 To 31.03.2013

Expenditure	Amount Rs.	Income	Amount Rs.
To		By	
Salary paid to employees	391,500	Grant from IWMP, Bangalore	490,183
Rent paid	7,200	Bank Interest	127
Printing & Stationery	10,540		
Travelling Expenses	85,500	Deficit	
Computer & Internet Charges	13,800	Excess of Expenditure Over Income	18,230
Others			
Total	508,540	Total	508,540

SADBHAVANA SEVA SAMSTE ®
Integrated watershed Development Project
Bhatkala

Balance Sheet as on 31.03.2013

Liabilities	Amount Rs.	Assets	Amount Rs.
Sadbhavana Seva Samsthe (Head Office)	82,555	<u>Closing Balance</u>	
		Cash at bank	645.00
		Other Receivables	
		TDS receivable	65,644
		<u>Income & Expenditure A/C</u>	16,266
		Deficit for the Year	18,230
		Less : Surplus as per last year	1,964
Total	82,555	Total	82,555

As per our report of even date

for Satish Hegde & Co.,
Chartered Accountants

(Satish Hegde)
Proprietor

Date: 02.08.2013
Place: Sirsi



Bhatkala
 02.08.2013
 Satish Hegde & Co. (P)
 Bhatkala