



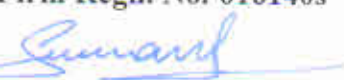
AUDIT REPORT

1. We have audited the attached Receipts and Payments Account of the **Sri Raghavendra College of Education Malladihalli** as at **31 March 2018**, and Receipt and Payment account for the year ended on the date, annexed thereto, these financial statement are the responsibility of the **Sri Raghavendra College of Education Malladihalli** management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the final statements are free of material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
3. 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.
4. In our opinion, proper books of accounts have been kept by the **Sri Raghavendra College of Education Malladihalli** so far as it appears from our examination of those books.
5. The receipts and payments account dealt with by this report are in agreement with the books of account.
6. In our opinion and to the best of information and according to the explanations given to us the accounts read with the schedules and notes thereon give a true and fair view
  - a) In the case of Receipts & Payments accounts for the year Ended as on 31.03.2018

For, Sumanth Anantharam & Co.,  
Chartered Accountants  
Firm Regn. No. 016140s

  
Date: 21.08.2018  
Place: Chitradurga



  
Sumanth A  
Proprietor  
M.No.237227

**Anatha Sevashrama Trust, Malladihalli -577531**  
**Sri Raghavendra College of Education Malladihalli**  
**Receipt and Payment for the period 01.04.2018 to 31.03.2019**

Receipts	Amount	Payments	Amount
<b>Opening Balance</b>		Staff Salary	8,75,874
Syndicate Bank - 220/28010	7,60,849	<b>Fee Expenditure</b>	21,86,404
<b>Fees Collection</b>	23,53,191	Advances Recoveries &	12,74,799
Advances Recoveries &	13,89,681	Remittances	
Remittances		<b>Closing Balance</b>	
		Syndicate Bank - 220/28010	1,66,644
<b>Total</b>	<b>45,03,721</b>	<b>Total</b>	<b>45,03,721</b>

**Audit Report**

I have audited the books of accounts " Sri Raghavendra College of Education Malladihalli " for the year ended 31 st March 2019 and certify that the above receipts and payments accounts are duly supported by vouchers.

For, Sumanth Anantharam & Co.,  
Chartered Accountant  
Firm Reg No.016140s



Sumanth A  
Proprietor  
Mem No.237227

Date: 26-08-2019  
Place: Chitradurga



**PRABHOD KULKARNI & CO**  
CHARTERED ACCOUNTANTS


**CA Prabhod** Bcom FCA  
Mobile : 9845637633  
Email: [Prabhodskm@gmail.com](mailto:Prabhodskm@gmail.com)

### AUDIT REPORT

1. I have audited the attached Receipts and Payments Account of the **SRI RAGHAVENDRA COLLEGE OF EDUCATION MALLADIHALLI** as at **31 March 2020**, Receipt and Payment account for the year ended on the date, annexed thereto, these financial statements are the responsibility of the **SRI RAGHAVENDRA COLLEGE OF EDUCATION** management. My responsibility is to express an opinion on these financial statements based on my audit.
2. I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the final statements are free of material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. I believe that my audit provides a reasonable basis for my opinion.
3. I have obtained all the information and explanations, which to the best of our Knowledge and belief were necessary for the purpose of my audit.
4. In my opinion, proper books of account have been kept by **SRI RAGHAVENDRA COLLEGE OF EDUCATION** so far as it appears from my examination of those books.
5. The Receipts and Payments account dealt with by this report are in agreement with the books of account.
6. In my opinion and to best of information and according to the explanations given to me, the accounts read with the schedules and notes thereon give a true and fair view:
  - a) In the case of the Receipts and Payments for the year ended **31.03.2020**

Date: 08.01.2021  
Place: CHITRADURGA

For Prabhod Kulkarni & Co.  
Chartered Accountants  
Firm Regn. No. 011243S

  
(CA Prabhod)  
Proprietor (M.No. 216408)