


AUDIT REPORT


1. We have audited the attached Balance Sheet of the Anathasevashrama Trust Malladyhally as at 31 March 2018, Income and Expenditure account and Receipt and Payment account for the year ended on the date, annexed thereto, These financial statements are the responsibility of the AST-M, 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 AST-M, so far as it appears from Our examination of those books.
5. The balance sheet and the Income and Expenditure account dealt with by this report are in agreement with the books of account.
6. In Our opinion and to 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 the balance sheet, of the state of affairs of AST-M as at 31 March 2018
 - And
 - b) In the case of Income and Expenditure Account, of the Surplus for the year ended on the date.

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


Sumanth A
Proprietor (M.No. 237227)

Date: 25.10.2018
Place: CHITRADURGA




PRINCIPAL
Sri Nagavendra's College of Education
MALLADYHALLY - 577 53
Tq. Chitradurga Dist.

62002 10

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

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

Sumanth A
Proprietor
Mem No.237227

Date: 26-08-2019
Place: Chitradurga

[Signature]
PRINCIPAL
Sri Raghavendra College of Education
MALLADIHALLI-577 531.
Holalkere Tq, Chitradurga Dist.



AUDIT REPORT

1. We have audited the attached Balance Sheet of the **ANATHASEVASHRAMA TRUST MALLADIHALLI, Chitradurga** as at **31 March 2020**, Income and Expenditure account and Receipt and Payment account for the year ended on the date, annexed thereto, these financial statements are the responsibility of the **ANATHASEVASHRAMA TRUST MALLADIHALLI**, management. My responsibility is to express an opinion on these financial statements based on my audit.
2. We 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. We 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 our opinion, proper books of account have been kept by the **ANATHASEVASHRAMA TRUST – MALLADIHALLI**, so far as it appears from my examination of those books.
5. The balance sheet and the Income and Expenditure account dealt with by this report are in agreement with the books of account.
6. In our 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 balance sheet, of the state of affairs of **ANATHASEVASHRAMA TRUST MALLADIHALLI**, as at 31 March 2020
 - And
 - b) In the case of Income and Expenditure Account, of the **Surplus** for the year ended on the date.

Date : 08.01.2021
Place: CHITRADURGA

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

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