

Est.: 1980

Pho.: 08482-235209  
+91-8147671269



**H.K.E. SOCIETY'S**

# **BASAVESHWAR COLLEGE OF EDUCATION,**

BVB CAMPUS, MANHALLI ROAD, BIDAR – 585 403 KARNATAKA, INDIA.

(Recognized by SRC NCTE, New Delhi and Permanent Affiliated to Gulbarga University, Kalaburagi)

E-Mail: [principalbcebidar@hkes.edu.in](mailto:principalbcebidar@hkes.edu.in), website: [www.hkesbcebidar.in](http://www.hkesbcebidar.in)

## **CRITERION –VI**

### **Governance, Leadership and Management**



#### **6.4 – Financial Management and Resource Mobilization**

##### **6.4.1 Institution conducts internal or/and external financial audit regularly**

**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

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## **INDEX**

<b>S. No.</b>	<b>Particulars</b>
<b>A</b>	Report of Auditors of last five years
<b>B</b>	List of audit objections and their compliance

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
**PRINCIPAL**  
H K E.S. Basaveshwar College  
of Education. BIDAR



# UMESH R. MULIMANI & CO.

CHARTERED ACCOUNTANTS

## AUDIT REPORT

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at 31<sup>st</sup> March 2023, the Income and Expenditure Account and Receipt and Payment Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- iii) The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
  - a) In the case of Balance Sheet, of the state of affairs of the Institution as at 31<sup>st</sup> March 2023;
  - b) In the case of Income and Expenditure Account, of the Surplus for the period ended on that date, and.
  - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.


Date: 23-05-2023  
Place: Bidar



For Umesh R Mulimani & Co,  
Chartered Accountants

CA Umeshkumar R Mulimani  
Proprietor

UDIN-23115579BGRYAU3809

  
10.6.2023  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

# UMESH R. MULIMANI & CO.

CHARTERED ACCOUNTANTS

## HYDERABAD KARNATAKA EDUCATION SOCIETY'S BASAVESHWAR COLLEGE OF EDUCATION - BIDAR

Notes and Observations forming part of the audit report for the year ended on 31<sup>st</sup>  
March, 2023

1. Book value of assets as on 01.04.2022 has been taken at the original cost and the depreciation has been provided thereon such assets by adopting written down value method of providing depreciation. For the assets purchased during the year full rate of depreciation is charged irrespective of the date of its purchase. The rate of depreciation adopted for Furniture, Fittings & Fixtures and Office Equipments is at 10%, Mobile instrument, Vehicle, Refrigerator and Computer Printer at 15%, Book at 10%.
2. Difference found as on 31-03-2023 between Cash Book and Bank Confirmation of Canara Bank A/c no- 336 of Rs 3,889/-. The Difference Carried from previous financial year. Bank reconciliation statement not prepared by the accountant.
3. The advances are subject to confirmation.
4. It is the policy of the college to prepare its financial statements on the Cash receipts and disbursement basis. On this basis revenue and the related assets are recognized when received rather than when earned and expenses are recognized when paid rather than when the obligation are incurred.


Date: 23-05-2023  
Place: Bidar



For Umesh R. Mulimani & Co.  
Chartered Accountant

CA Umeshkumar R Mulimani  
Proprietor  
UDIN-23115579BGRYAU3809

  
IQAC Coordinator  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)


  
PRINCIPAL  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR  
BALANCE SHEET AS AT 31ST MARCH 2023**

PREVIOUS YEAR 31ST MARCH, 2022	LIABILITIES	SCH. NO.	CURRENT PERIOD 31ST MARCH 2023	PREVIOUS YEAR 31ST MARCH, 2022	ASSETS	SCH. NO	CURRENT PERIOD 31ST MARCH, 2023
64,66,091.49	H.K.E. SOCIETY ACCOUNT	A	77,56,659.09	7,02,077.51	FIXED ASSETS	F	7,69,497.51
7,44,643.20	SPECIFIC FUND	B	7,44,643.20	21,42,120.00	FIXED DEPOSITS AND INVESTMENTS	G	21,42,120.00
-	LOANS, ADVANCES & DEPOSITS	C	-	81,021.00	ADVANCES TO STAFF AND SUPPLIERS	13	83,241.00
6,30,836.60	CURRENT LIABILITIES	D	6,11,655.00	11,880.00	CURRENT ASSETS & LOANS	H	11,880.00
-	INSTITUTIONAL ACCOUNTS	E	-	17,691.85	INSTITUTIONAL ACCOUNTS	E	17,691.85
				48,86,780.93	CASH & BANK BALANCES	1	60,88,526.93
					Significant Accounting Policies and Notes to the Accounts	I	
<b>78,41,571.29</b>	<b>TOTAL RS:</b>		<b>91,12,957.29</b>	<b>78,41,571.29</b>	<b>TOTAL RS:</b>		<b>91,12,957.29</b>

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR  
DATE: 22-05-2023

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR  
UDIN-23115579BGRYAU3809

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

PREVIOUS YEAR 31ST MARCH, 2022	EXPENDITURE	SCH. NO.	CURRENT PERIOD 31ST MARCH 2023	PREVIOUS YEAR 31ST MARCH, 2022	INCOME	SCH. NO	CURRENT PERIOD 31ST MARCH, 2023
1,03,24,407.00	SALARIES AND ALLOWANCES	7	1,24,19,705.00	34,78,208.00	FEES COLLECTION	2	30,28,853.00
3,15,001.85	ADMINISTRATIVE EXPENDITURE	8	3,65,500.00	98,45,819.00	GRANT-IN-AIDS	3	1,05,93,893.00
9,73,222.00	OPERATIVE EXPENDITURE	9	-	-	RENTAL INCOME	4	-
1,02,529.00	FEES REMITTANCE & EXP. ON FEE	10	1,17,931.00	1,04,137.00	INTEREST FROM BANK	5	1,21,651.60
81,781.00	PURCHASE OF STOCK	11	2,185.00	-	MISCELLANEOUS INCOME	6	-
16,31,223.15	OTHER EXPENDITURE		84,330.00				
	DEPRECIATIONS						
	EXCESS OF INCOME/(EXPENDITURE)		7,54,746.60				
<b>1,34,28,164.00</b>			<b>1,37,44,397.60</b>	<b>1,34,28,164.00</b>			<b>1,37,44,397.60</b>

PLACE : BIDAR  
DATE: 22-05-2023



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR  
UDIN- 231155798GRYAU3809

*[Signature]*  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

*[Signature]*  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

PREVIOUS YEAR 31ST MARCH, 2022	RECEIPTS	SCH. NO	CURRENT PERIOD 31ST MARCH 2023	PREVIOUS YEAR 31ST MARCH, 2022	PAYMENTS	SCH. NO	CURRENT PERIOD 31ST MARCH, 2023
30,24,654.78	<b>OPENING BALANCES</b> CASH AND BANK	<b>1</b>	48,86,780.93	1,03,24,407.00 3,15,001.85	<b>PAYMENTS ON REVENUE ACCOUNT</b> SALARIES AND ALLOWANCES	<b>7</b>	1,24,19,705.00
					ADMINISTRATIVE EXPENDITURE	<b>8</b>	3,65,500.00
34,78,208.00	<b>RECEIPTS ON REVENUE ACCOUNT</b> FEES COLLECTION	<b>2</b>	30,28,853.00	9,73,222.00	OPERATIVE EXPENDITURE	<b>9</b>	-
98,45,819.00	GRANT-IN-AIDS	<b>3</b>	1,05,93,893.00		FEES REMITTANCE & EXP. ON FEES	<b>10</b>	1,17,931.00
-	RENTAL INCOME	<b>4</b>	-	1,02,529.00	PURCHASE OF STOCK	<b>-</b>	-
1,04,137.00	INTEREST FROM BANK	<b>5</b>	1,21,651.60		OTHER EXPENDITURE	<b>11</b>	2,185.00
-	MISCELLANEOUS INCOME	<b>6</b>	-				
				14,73,004.00	<b>PAYMENTS ON CAPITAL ACCOUNT</b> DEDUCTIONS FROM SALARIES	<b>12</b>	15,25,853.00
14,73,004.00	<b>RECEIPTS ON CAPITAL ACCOUNT</b> DEDUCTIONS FROM SALARIES	<b>12</b>	16,58,163.40	-	ADVANCE TO STAFF AND SUPPLIERS	<b>13</b>	2,220.00
-	ADVANCE TO STAFF AND SUPPLIERS	<b>13</b>	-	5,610.00	TRANSFER TO INSTITUTIONS	<b>14</b>	3,00,000.00
3,240.00	TRANSFER FROM INSTITUTIONS	<b>14</b>	8,35,821.00		STIPEND AND SCHOLARSHIPS	<b>15</b>	-
-	STIPEND AND SCHOLARSHIPS	<b>15</b>	-		FIXED DEPOSITS & INVESTMENTS	<b>16</b>	-
-	FIXED DEPOSITS & INVESTMENTS	<b>16</b>	-		LOANS AND ADVANCES	<b>17</b>	1,51,492.00
1,51,492.00	LOANS AND ADVANCES	<b>17</b>	-		BUILDING AND OTHER FUNDS	<b>18</b>	-
-	BUILDING & OTHER FUNDS	<b>18</b>	-		OTHER PAYMENTS	<b>20</b>	-
-	OTHER RECEIPTS	<b>19</b>	-		ADDITIONS TO FIXED ASSETS	<b>F</b>	1,51,750.00
				48,86,780.93	<b>CLOSING BALANCES</b> CASH AT BANK	<b>1</b>	60,88,526.93
<b>1,80,80,554.78</b>	<b>TOTAL RS:</b>		<b>2,11,25,162.93</b>	<b>1,80,80,554.78</b>	<b>TOTAL RS:</b>		<b>2,11,25,162.93</b>

PLACE : BIDAR  
DATE: 22-05-2023

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR.



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR  
UDIN- 23115579BGRYAU3809

SCHEDULE'S FORMING PART OF THE BALANCE SHEET  
SCHEDULE-NO-F(Contd. From Page-1)  
**"FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR	W.D.V AS ON 1ST APRIL, 2022	ADDITIONS		DELETIONS/ TRANSFER	TOTAL (5 + 6 + 7 - 8)	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST, MARCH 2023 (9 - 10)
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
<b>Balance Brought from FIRST PAGE</b>				94,719.28	55,900.00	-	-	1,50,619.28	-	1,50,619.28
F.9.0		<b>BOOKS AND JOURNALS BLOCK</b>		-	-	-	-	-	-	-
F.9.1		LIBRARY BOOKS	15%	1,27,347.16	43,700.00	-	-	1,71,047.16	25,657.00	1,45,390.16
F.10.0		<b>HOSPITAL EQUIPMENTS AND MATER</b>		-	-	-	-	-	-	-
		PSYCHO LAB EQUIPMENTS	15%	27,793.30	-	-	-	27,793.30	4,169.00	23,624.30
F.11.0		<b>FUNITURE AND FIXTURES</b>		-	-	-	-	-	-	-
F.11.1		FURNITURE AND FIXTURES	10%	3,88,140.79	34,400.00	-	-	4,22,540.79	42,254.00	3,80,286.79
F.11.2		AIRCONDITIONER	10%	480.15	-	-	-	480.15	48.00	432.15
F.11.3		GRASS CUTTING MACHINE	15%	-	-	-	-	-	-	-
F.12.0		<b>COMPUTERS AND ACCESSORIES</b>		-	-	-	-	-	-	-
F.12.1		COMPUTER	15%	4,019.83	-	-	-	4,019.83	603.00	3,416.83
F.12.2		CC TV CAMERA And Bio-	15%	34,145.00	17,750.00	-	-	51,895.00	7,784.00	44,111.00
F.12.3		BATTERIES	15%	25,432.00	-	-	-	25,432.00	3,815.00	21,617.00
<b>Balances as on 31st March, 2023</b>				<b>7,02,077.51</b>	<b>1,51,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,53,827.51</b>	<b>84,330.00</b>	<b>7,69,497.51</b>
<b>Balances as on 31st March,2022</b>				<b>7,83,858.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,83,858.51</b>	<b>81,781.00</b>	<b>7,02,077.51</b>

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)




  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College of Education, Bidar




SCHEDULE'S FORMING PART OF THE BALANCE SHEET  
SCHEDULE-NO-F

"FIXED ASSETS AND DEPRECIATION"

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON 1ST APRIL, 2022	ADDITIONS		DELETIONS / TRANSER	TOTAL ( 5 + 6 + 7 - 8 )	DEPRECIATION FOR THE YEAR (10)	W.D.V. AS ON 31ST, MARCH 2023 ( 9 - 10 ) (11)
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F.1.0		LAND BLOCK	0%	-	-	-	-	-	-	-
F.2.0		BUILDING BLOCK		-	-	-	-	55,900.00	-	55,900.00
	F.2.1	Building Construction		-	55,900.00	-	-	-	-	-
F.3.0		BORE AND WELLS BLOCK		-	-	-	-	3,924.57	-	3,924.57
	F.3.1	BORE WELL MOTOR	15%	3,924.57	-	-	-	-	-	-
F.4.0		GARDEN ACCOUNT BLOCK	15%	-	-	-	-	-	-	-
F.5.0		ROAD ACCOUNT BLOCK	10%	-	-	-	-	-	-	-
F.6.0		STATUTES BLOCK	10%	-	-	-	-	-	-	-
F.7.0		VEHICLE ACCOUNT BLOCK		-	-	-	-	-	-	-
	F.7.1	BICYCLES	15%	-	-	-	-	-	-	-
F.8.0		EQUIPMENTS, PLANT AND MACHINE		-	-	-	-	90,794.71	-	90,794.71
	F.8.1	EQUIPMENTS	15%	90,794.71	-	-	-	-	-	-
Balance Carried to SECOND PAGE				94,719.28	55,900.00	-	-	1,50,619.28	-	1,50,619.28

  
**IQAC Coordinator**  
 H.K.E.S. Basaveshwar College of Education  
 BIDAR - 585 403 (Karnataka)



  
**PRINCIPAL**  
 H.K.E.S. Basaveshwar College  
 of Education, BIDAR



### AUDIT REPORT

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at 31<sup>st</sup> March 2022, the Income and Expenditure Account and Receipt and Payment Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- iii) The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
  - a) In the case of Balance Sheet, of the state of affairs of the Institution as at 31<sup>st</sup> March 2022;
  - b) In the case of Income and Expenditure Account, of the Surplus for the period ended on that date, and.
  - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

Date: 25-05-2022


Place: Bidar





For Umesh R Mulimani & Co,  
Chartered Accountants

CA Umeshkumar R Mulimani  
Proprietor

UDIN-22115579AJOUIX3417

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

UMESH R. MULIMANI & CO.  
CHARTERED ACCOUNTANTS

HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION - BIDAR

Notes and Observations forming part of the audit report for the year ended on 31<sup>st</sup> March, 2022

1. Book value of assets as on 01.04.2021 has been taken at the original cost and the depreciation has been provided thereon such assets by adopting written down value method of providing depreciation. For the assets purchased during the year full rate of depreciation is charged irrespective of the date of its purchase. The rate of depreciation adopted for Furniture, Fittings & Fixtures and Office Equipments is at 10%, Mobile instrument, Vehicle, Refrigerator and Computer Printer at 15%, Book at 10%.
2. Difference found as on 31-03-2022 between Cash Book and Bank Confirmation of Canara Bank A/c no- 336 of Rs 4,889/-. Bank reconciliation statement not prepared by the accountant.
3. The advances are subject to confirmation.
4. It is the policy of the college to prepare its financial statements on the Cash receipts and disbursement basis. On this basis revenue and the related assets are recognized when received rather than when earned and expenses are recognized when paid rather than when the obligation are incurred.

Date: 25-05-2022  
Place: Bidar



For Umesh R. Mulimani & Co.  
Chartered Accountant

CA Umeshkumar R Mulimani  
Proprietor  
UDIN-22115579AJQUIX3417

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR  
BALANCE SHEET AS AT 31ST MARCH, 2022**

PREVIOUS YEAR 31st March,2021	LIABILITIES	SCH. NO.	CURRENT YEAR 31st March,2022	PREVIOUS YEAR 31st March,2021	ASSETS	SCH. NO	CURRENT YEAR March,2022
48,31,628.34	H.K.E. SOCIETY ACCOUNT	A	64,66,091.49	7,83,858.51	FIXED ASSETS	F	7,02,077.51
7,44,643.20	SPECIFIC FUND	B	7,44,643.20	21,42,120.00	FIXED DEPOSITS AND INVESTMENTS	G	21,42,120.00
-	LOANS,ADVANCES & DEPOSITS	C	-	81,021.00	ADVANCES TO STAFF AND SUPPLIERS	13	81,021.00
4,84,954.60	CURRENT LIABILITIES	D	6,30,836.60	11,880.00	CURRENT ASSETS & LOANS	H	11,880.00
-	INSTITUTIONAL ACCOUNTS	E	-	17,691.85	INSTITUTIONAL ACCOUNTS	E	17,691.85
				30,24,654.78	CASH & BANK BALANCES	1	48,86,780.93
					Significant Accounting Policies and Notes to the Accounts	I	
<b>60,61,226.14</b>	<b>TOTAL RS:</b>		<b>78,41,571.29</b>	<b>60,61,226.14</b>	<b>TOTAL RS:</b>		<b>78,41,571.29</b>

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR  
DATE: 25-05-2022



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR  
UDIN-22115579AJOUIX3417

*[Signature]*  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
Bidar - 585 403 (Karnataka)

*[Signature]*  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 31st March,2021	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March,2022	PREVIOUS YEAR 31st March,2021	INCOME	SCH. NO	CURRENT YEAR March,2022
1,21,38,618.00	SALARIES AND ALLOWANCES	7	1,03,24,407.00	18,63,832.00	FEES COLLECTION	2	34,78,208.00
2,81,833.39	ADMINISTRATIVE EXPENDITURE	8	3,15,001.85	1,18,74,792.00	GRANT-IN-AIDS	3	98,45,819.00
-	OPERATIVE EXPENDITURE	9	-	-	RENTAL INCOME	4	-
6,37,253.00	FEES REMITTANCE & EXP. ON FE	10	9,73,222.00	71,905.98	INTEREST FROM BANK	5	1,04,137.00
46,196.55	PURCHASE OF STOCK	-	-	-	MISCELLANEOUS INCOME	6	-
93,391.00	OTHER EXPENDITURE	11	1,02,529.00				
	DEPRECIATIONS		81,781.00				
6,13,238.04	EXCESS OF INCOME/(EXPENDITURE)		16,31,223.15				
<b>1,38,10,529.98</b>			<b>1,34,28,164.00</b>	<b>1,38,10,529.98</b>			<b>1,34,28,164.00</b>

PLACE : BIDAR  
DATE: 25-05-2022



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS


CA UMESHKUMAR R MULIMANI  
PROPRIETOR  
UDIN-22115579AJOUIX3417

*[Signature]*  
**IOAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

*[Signature]*  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR.

**SCHEDULE'S FORMING PART OF THE BALANCE SHEET**  
**SCHEDULE-NO-F(Contd. From Page-1)**  
**"FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR	W.D.V AS ON 1ST APRIL, 2021	ADDITIONS		DELETIONS/ TRANSFER	TOTAL (5 + 6 + 7 - 8)	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2022 (9 - 10)
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
<b>Balance Brought from FIRST PAGE</b>				94,719.28	-	-	-	94,719.28	-	94,719.28
F.9.0		<b>BOOKS AND JOURNALS BLOCK</b>		-				-	-	-
F.9.1		LIBRARY BOOKS	15%	1,49,820.16				1,49,820.16	22,473.00	1,27,347.16
F.10.0		<b>HOSPITAL EQUIPMENTS AND MATERIA</b>		-				-	-	-
		PSYCHO LAB EQUIPMENTS	15%	32,698.30				32,698.30	4,905.00	27,793.30
F.11.0		<b>FUNITURE AND FIXTURES</b>		-				-	-	-
F.11.1		FURNITURE AND FIXTURES	10%	4,31,267.79				4,31,267.79	43,127.00	3,88,140.79
F.11.2		AIRCONDITIONER	10%	533.15				533.15	53.00	480.15
F.11.3		GRASS CUTTING MACHINE	15%	-				-	-	-
F.12.0		<b>COMPUTERS AND ACCESSORIES</b>		-				-	-	-
F.12.1		COMPUTER	15%	4,728.83				4,728.83	709.00	4,019.83
F.12.2		CC TV CAMERA And Bio-	15%	40,171.00				40,171.00	6,026.00	34,145.00
F.12.3		BATTERIES	15%	29,920.00				29,920.00	4,488.00	25,432.00
<b>Balances as on 31st March,2022</b>				<b>7,83,858.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,83,858.51</b>	<b>81,781.00</b>	<b>7,02,077.51</b>
<b>Balances as on 31st March,2021</b>				<b>7,24,820.51</b>	<b>1,52,429.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,77,249.51</b>	<b>93,391.00</b>	<b>7,83,858.51</b>

  
**IQAC Coordinator**  
 H.K.E.S. Basaveshwar College of Education  
 BIDAR - 585 403 (Karnataka)



  
**PRINCIPAL**  
 H.K.E.S. Basaveshwar College  
 of Education, BIDAR

**SCHEDULE'S FORMING PART OF THE BALANCE SHEET**

**SCHEDULE-NO-F  
 "FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON 1ST APRIL, 2021	ADDITIONS		DELETIONS / TRANSFER	TOTAL (5 + 6 + 7 - 8)	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2022 (9 - 10)
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F.1.0		LAND BLOCK	0%	-	-	-	-	-	-	-
F.2.0		BUILDING BLOCK		-	-	-	-	-	-	-
	F.2.1			-	-	-	-	-	-	-
F.3.0		BORE AND WELLS BLOCK		-	-	-	-	-	-	-
	F.3.1	BORE WELL MOTOR	15%	3,924.57	-	-	-	3,924.57	-	3,924.57
F.4.0		GARDEN ACCOUNT BLOCK	15%	-	-	-	-	-	-	-
F.5.0		ROAD ACCOUNT BLOCK	10%	-	-	-	-	-	-	-
F.6.0		STATUTES BLOCK	10%	-	-	-	-	-	-	-
F.7.0		VEHICLE ACCOUNT BLOCK		-	-	-	-	-	-	-
	F.7.1	BICYCLES	15%	-	-	-	-	-	-	-
F.8.0		EQUIPMENTS, PLANT AND MACHINER		-	-	-	-	-	-	-
	F.8.1	EQUIPMENTS	15%	90,794.71	-	-	-	90,794.71	-	90,794.71
<b>Balance Carried to SECOND PAGE</b>				94,719.28	-	-	-	94,719.28	-	94,719.28

  
**IOAC Coordinator**  
 H.K.E.S. Basaveshwar College of Education  
 BIDAR - 585 403 (Karnataka)



  
**PRINCIPAL**  
 H.K.E.S. Basaveshwar College  
 of Education, BIDAR.



# UMESH R. MULIMANI & CO.

## CHARTERED ACCOUNTANTS

### AUDIT REPORT

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at 31<sup>st</sup> March 2021, the Income and Expenditure Account and Receipt and Payment Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We report that:


- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- iii) The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
  - a) In the case of Balance Sheet, of the state of affairs of the Institution as at 31<sup>st</sup> March 2021;
  - b) In the case of Income and Expenditure Account, of the Surplus for the period ended on that date, and.
  - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

Date: 26-08-2021  
Place: Bidar



For Umes R. Mulimani & Co,  
Chartered Accountants

CA Umeshkumar R Mulimani  
Proprietor  
UDIN-21115579AAAAHL5379

  
IQAC Coordinator  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
PRINCIPAL  
H.K.E.S. Basaveshwar College  
of Education, BIDAR



**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR  
BALANCE SHEET AS AT 31ST MARCH, 2021**

PREVIOUS YEAR 31st March,2020	LIABILITIES	SCH. NO.	CURRENT YEAR 31st March,2021	PREVIOUS YEAR 31st March,2020	ASSETS	SCH. NO	CURRENT YEAR 31st March,2021
44,22,364.30	H.K.E. SOCIETY ACCOUNT	A	48,31,628.34	7,24,820.51	FIXED ASSETS	F	7,83,858.51
7,44,643.20	SPECIFIC FUND	B	7,44,643.20	21,42,120.00	FIXED DEPOSITS AND INVESTMENTS	G	21,42,120.00
-	LOANS,ADVANCES & DEPOSITS	C	-	46,780.00	ADVANCES TO STAFF AND SUPPLIERS	13	81,021.00
5,64,283.60	CURRENT LIABILITIES	D	4,84,954.60	11,880.00	CURRENT ASSETS & LOANS	H	11,880.00
-	INSTITUTIONAL ACCOUNTS	E	-	17,691.85	INSTITUTIONAL ACCOUNTS	E	17,691.85
				27,87,998.74	CASH & BANK BALANCES	1	30,24,654.78
					Significant Accounting Policies and Notes to the Accounts	I	
<b>57,31,291.10</b>	<b>TOTAL RS:</b>		<b>60,61,226.14</b>	<b>57,31,291.10</b>	<b>TOTAL RS:</b>		<b>60,61,226.14</b>


SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR  
DATE: 26-08-2021



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR  
UDIN-21115579AAAHL5379

  
IOAC Coordinator  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
PRINCIPAL  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**


PREVIOUS YEAR 31st March,2020	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March,2021	PREVIOUS YEAR 31st March,2020	INCOME	SCH. NO	CURRENT YEAR 31st March,2021
97,00,745.00	SALARIES AND ALLOWANCES	7	1,21,38,618.00	15,52,425.00	FEES COLLECTION	2	18,63,832.00
3,16,253.36	ADMINISTRATIVE EXPENDITURE	8	2,81,833.39	82,15,819.00	GRANT-IN-AIDS	3	1,18,74,792.00
	OPERATIVE EXPENDITURE	9			RENTAL INCOME	4	
8,04,050.00	FEES REMITTANCE & EXP. ON FE	10	6,37,253.00	1,86,333.85	INTEREST FROM BANK	5	71,905.98
54,462.00	PURCHASE OF STOCK			6,850.00	MISCELLANEOUS INCOME	6	
93,817.00	OTHER EXPENDITURE	11	46,196.55				
	DEPRECIATIONS		93,391.00				
(10,07,899.51)	EXCESS OF INCOME/(EXPENDITURE)		6,13,238.04				
<b>99,61,427.85</b>			<b>1,38,10,529.98</b>	<b>99,61,427.85</b>			<b>1,38,10,529.98</b>

PLACE : BIDAR  
DATE: 26-08-2021



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR  
UDIN-21115579AAAAHL5379

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**


PREVIOUS YEAR 31st March, 2020	RECEIPTS	SCH. NO	CURRENT YEAR 31st March, 2021	PREVIOUS YEAR 31st March, 2020	PAYMENTS	SCH. NO	CURRENT YEAR 31st March, 2021
52,09,015.25	<b>OPENING BALANCES</b> CASH AND BANK	1	27,87,998.74	97,00,745.00	<b>PAYMENTS ON REVENUE ACCOUNT</b> SALARIES AND ALLOWANCES	7	1,21,38,618
				3,16,253.36	ADMINISTRATIVE EXPENDITURE	8	2,81,833
15,52,425.00	<b>RECEIPTS ON REVENUE ACCOUNT</b> FEES COLLECTION	2	18,63,832.00	-	OPERATIVE EXPENDITURE	9	-
82,15,819.00	GRANT-IN-AIDS	3	1,18,74,792.00	8,04,050.00	FEES REMITTANCE & EXP. ON FEES	10	6,37,253.
-	RENTAL INCOME	4	-	54,462.00	PURCHASE OF STOCK	-	-
1,86,333.85	INTEREST FROM BANK	5	71,905.98	-	OTHER EXPENDITURE	11	46,196.
6,850.00	MISCELLANEOUS INCOME	6	-	9,89,149.00	<b>PAYMENTS ON CAPITAL ACCOUNT</b> DEDUCTIONS FROM SALARIES	12	18,27,681.
				-	ADVANCE TO STAFF AND SUPPLIERS	13	1,30,000.
9,95,015.00	<b>RECEIPTS ON CAPITAL ACCOUNT</b> DEDUCTIONS FROM SALARIES	12	18,07,472.00	25,00,000.00	TRANSFER TO INSTITUTIONS	14	2,48,174.
20,000.00	ADVANCE TO STAFF AND SUPPL	13	95,759.00	4,00,660.00	STIPEND AND SCHOLARSHIPS	15	2,37,085.
7,99,252.00	TRANSFER FROM INSTITUTIONS	14	44,200.00	-	FIXED DEPOSITS & INVESTMENTS	16	-
6,11,355.00	STIPEND AND SCHOLARSHIPS	15	1,77,965.00	-	LOANS AND ADVANCES	17	-
2,27,541.00	FIXED DEPOSITS & INVESTMENT	16	-	15,680.00	BUILDING AND OTHER FUNDS	18	-
-	LOANS AND ADVANCES	17	-	2,54,608.00	OTHER PAYMENTS	20	-
-	BUILDING & OTHER FUNDS	18	-	-	ADDITIONS TO FIXED ASSETS	F	1,52,429.
-	OTHER RECEIPTS	19	-	-	<b>CLOSING BALANCES</b> CASH AT BANK	1	30,24,654.
1,78,23,606.10	<b>TOTAL RS:</b>		1,87,23,924.72	1,78,23,606.10	<b>TOTAL RS:</b>		1,87,23,924.

PLACE : BIDAR  
DATE: 26-08-2021



FOR UMESH R. MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R. MULIMANI  
PROPRIETOR  
UDIN-21115579AAAHL5379

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

**SCHEDULE'S FORMING PART OF THE BALANCE SHEET**  
**SCHEDULE-NO-F(Contd. From Page-1)**  
**"FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR	W.D.V AS ON 1ST APRIL, 2020	ADDITIONS		DELETIONS/ TRANSFER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2021
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Balance Brought from FIRST PAGE				24,619.28	70,100.00	-	-	94,719.28	-	94,719.28
F.9.0		<b>BOOKS AND JOURNALS BLOCK</b>		-	-			-	-	-
F.9.1		LIBRARY BOOKS	15%	1,48,010.16	28,249.00			1,76,259.16	26,439.00	1,49,820.16
F.10.0		<b>HOSPITAL EQUIPMENTS AND MATER</b>		-	-			-	-	-
		PSYCHO LAB EQUIPMENTS	15%	38,468.30	-			38,468.30	5,770.00	32,698.30
F.11.0		<b>FUNITURE AND FIXTURES</b>		-	-			-	-	-
F.11.1		FURNITURE AND FIXTURES	10%	4,60,306.79	18,880.00			4,79,186.79	47,919.00	4,31,267.79
F.11.2		AIRCONDITIONER	10%	592.15	-			592.15	59.00	533.15
F.11.3		GRASS CUTTING MACHINE	15%	-	-			-	-	-
F.12.0		<b>COMPUTERS AND ACCESSORIES</b>		-	-			-	-	-
F.12.1		COMPUTER	15%	5,563.83	-			5,563.83	835.00	4,728.83
F.12.2		CC TV CAMERA And Bio-	15%	47,260.00	-			47,260.00	7,089.00	40,171.00
F.12.3		BATTERIES	15%	-	35,200.00			35,200.00	5,280.00	29,920.00
Balances as on 31st March,2021				7,24,820.51	1,52,429.00	0.00	0.00	8,77,249.51	93,391.00	7,83,858.51
Balances as on 31st March,2020				5,64,029.51	2,57,983.00	0.00	3,375.00	8,18,637.51	93,817.00	7,24,820.51


  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)



  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

**SCHEDULE'S FORMING PART OF THE BALANCE SHEET**  
**SCHEDULE-NO-F**  
**"FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON 1ST APRIL, 2020	ADDITIONS		DELETIONS / TRANSER	TOTAL	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2021
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F.1.0		LAND BLOCK	0%	-	-	-	-	-	-	-
F.2.0		BUILDING BLOCK		-	-	-	-	-	-	-
	F.2.1			-	-	-	-	-	-	-
F.3.0		BORE AND WELLS BLOCK		-	-	-	-	-	-	-
	F.3.1	BORE WELL MOTOR	15%	3,924.57	-	-	-	3,924.57	-	3,924.57
F.4.0		GARDEN ACCOUNT BLOCK	15%	-	-	-	-	-	-	-
F.5.0		ROAD ACCOUNT BLOCK	10%	-	-	-	-	-	-	-
F.6.0		STATUTES BLOCK	10%	-	-	-	-	-	-	-
F.7.0		VEHICLE ACCOUNT BLOCK		-	-	-	-	-	-	-
	F.7.1	BICYCLES	15%	-	-	-	-	-	-	-
F.8.0		EQUIPMENTS, PLANT AND MACHINER		-	-	-	-	-	-	-
	F.8.1	EQUIPMENTS	15%	20,694.71	70,100.00	-	-	90,794.71	-	90,794.71
Balance Carried to SECOND PAGE				24,619.28	70,100.00	-	-	94,719.28	-	94,719.28

  
**IOAC Coordinator**  
 H.K.E.S. Basaveshwar College of Education  
 BIDAR - 585403 (Karnataka)



  
**PRINCIPAL**  
 H.K.E.S. Basaveshwar College  
 of Education, BIDAR



# UMESH R. MULIMANI & CO.

## CHARTERED ACCOUNTANTS

### AUDIT REPORT

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at 31<sup>st</sup> March 2020, the Income and Expenditure Account and Receipt and Payment Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- iii) The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
  - a) In the case of Balance Sheet, of the state of affairs of the Institution as at 31<sup>st</sup> March 2020;
  - b) In the case of Income and Expenditure Account, of the Surplus/Deficit for the period ended on that date, and.
  - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

Date: 04-09-2020  
Place: Bidar



For Umesh R Mulimani & Co,  
Chartered Accountants

CA Umeshkumar R Mulimani  
Proprietor  
UDIN-20115579AAAAEJ8537

**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR  
BALANCE SHEET AS AT 31ST MARCH, 2020**

PREVIOUS YEAR 31st March, 2019	LIABILITIES	SCH. NO.	CURRENT YEAR 31st March, 2020	PREVIOUS YEAR 31st March, 2019	ASSETS	SCH. NO	CURRENT YEAR 31st March, 2020
71,31,011.81	H.K.E. SOCIETY ACCOUNT	A	44,22,364.30	5,64,029.51	FIXED ASSETS	F	7,24,820.51
7,60,323.20	SPECIFIC FUND	B	7,44,643.20	23,69,661.00	FIXED DEPOSITS AND INVESTMENTS	G	21,42,120.00
-	LOANS, ADVANCES & DEPOSITS	C	-	66,780.00	ADVANCES TO STAFF AND SUPPLIERS	13	46,780.00
3,47,722.60	CURRENT LIABILITIES	D	5,64,283.60	11,880.00	CURRENT ASSETS & LOANS	H	11,880.00
-	INSTITUTIONAL ACCOUNTS	E	-	17,691.85	INSTITUTIONAL ACCOUNTS	E	17,691.85
-	-	-	-	52,09,015.25	CASH & BANK BALANCES	1	27,87,998.74
-	-	-	-	-	Significant Accounting Policies and Notes to the Accounts	I	-
82,39,057.61	TOTAL RS:	-	57,31,291.10	82,39,057.61	TOTAL RS:	-	57,31,291.10

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR  
DATE: 04-09-2020



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESH KUMAR R MULIMANI  
PROPRIETOR  
UDIN-20115579AAAAEJ8537

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

PREVIOUS YEAR 31st March, 2019	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March, 2020	PREVIOUS YEAR 31st March, 2019	INCOME	SCH. NO	CURRENT YEAR 31st March, 2020
89,65,006.00	SALARIES AND ALLOWANCES	7	97,00,745.00	22,01,060.00	FEEs COLLECTION	2	15,52,425.00
2,07,909.00	ADMINISTRATIVE EXPENDITURE	8	3,16,253.36	82,39,141.00	GRANT-IN-AIDS	3	82,15,819.00
4,73,731.68	OPERATIVE EXPENDITURE	9	8,04,050.00	5,55,764.65	RENTAL INCOME	4	1,86,333.85
	FEEs REMITTANCE & EXP. ON FEEs	10			INTEREST FROM BANK	5	6,850.00
9,650.00	PURCHASE OF STOCK		54,462.00		MISCELLANEOUS INCOME	6	
75,698.00	OTHER EXPENDITURE	11	93,817.00				
	DEPRECIATIONS						
12,63,970.97	EXCESS OF INCOME/(EXPENDITURE)		(10,07,899.51)				
<b>1,09,95,965.65</b>			<b>99,61,427.85</b>	<b>1,09,95,965.65</b>			<b>99,61,427.85</b>

PLACE : BIDAR  
DATE: 04-09-2020



FOR UMESH R. MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R. MULIMANI  
PROPRIETOR  
UDIN-20115579AAAAEJ8537

*[Signature]*  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

*[Signature]*  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR.



**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

PREVIOUS YEAR 31st March, 2019	RECEIPTS	SCH. NO	CURRENT YEAR 31st March, 2020	PREVIOUS YEAR 31st March, 2019	PAYMENTS	SCH. NO	CURRENT YEAR 31st March, 2020
40,94,364.28	<b>OPENING BALANCES</b> CASH AND BANK	1	52,09,015.25	89,65,006.00	<b>PAYMENTS ON REVENUE ACCOUNT</b> SALARIES AND ALLOWANCES	7	97,00,745.00
				2,07,909.00	ADMINISTRATIVE EXPENDITURE	8	3,16,253.36
					OPERATIVE EXPENDITURE	9	-
22,01,060.00	<b>RECEIPTS ON REVENUE ACCOUNT</b> FEES COLLECTION	2	15,52,425.00	4,73,731.68	FEES REMITTANCE & EXP. ON FEES	10	8,04,050.00
82,39,141.00	GRANT-IN-AIDS	3	82,15,819.00	9,650.00	PURCHASE OF STOCK	11	54,462.00
-	RENTAL INCOME	4	-	-	OTHER EXPENDITURE		-
5,55,764.65	INTEREST FROM BANK	5	1,86,333.85				-
-	MISCELLANEOUS INCOME	6	6,850.00				-
				32,28,438.00	<b>PAYMENTS ON CAPITAL ACCOUNT</b> DEDUCTIONS FROM SALARIES	12	9,89,149.00
				60,000.00	ADVANCE TO STAFF AND SUPPLIERS	13	-
8,47,655.00	<b>RECEIPTS ON CAPITAL ACCOUNT</b> DEDUCTIONS FROM SALARIES	12	9,95,015.00	5,93,599.00	TRANSFER TO INSTITUTIONS	14	25,00,000.00
80,000.00	ADVANCE TO STAFF AND SUPPL	13	20,000.00	3,96,405.00	STIPEND AND SCHOLARSHIPS	15	4,00,660.00
1,85,484.00	TRANSFER FROM INSTITUTIONS	14	7,99,252.00	-	FIXED DEPOSITS & INVESTMENTS	16	-
5,79,184.00	STIPEND AND SCHOLARSHIPS	15	6,11,355.00	-	LOANS AND ADVANCES	17	-
24,01,368.00	FIXED DEPOSITS & INVESTMENT	16	2,27,541.00	-	BUILDING AND OTHER FUNDS	18	15,680.00
-	LOANS AND ADVANCES	17	-	-	OTHER PAYMENTS	20	-
-	BUILDING & OTHER FUNDS	18	-	40,267.00	ADDITIONS TO FIXED ASSETS	F	2,54,608.00
-	OTHER RECEIPTS	19	-	-			-
				52,09,015.25	<b>CLOSING BALANCES</b> CASH AT BANK	1	27,87,998.74
<b>1,91,84,020.93</b>	<b>TOTAL RS:</b>		<b>1,78,23,606.10</b>	<b>1,91,84,020.93</b>	<b>TOTAL RS:</b>		<b>1,78,23,606.10</b>

PLACE : BIDAR  
DATE: 04-09-2020



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR  
UDIN-20115579AAAAEJ8537

*[Signature]*  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)


*[Signature]*  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR.

**SCHEDULE'S FORMING PART OF THE BALANCE SHEET**  
**SCHEDULE-NO-F(Contd. From Page-1)**  
**"FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR	W.D.V AS ON 1ST APRIL, 2019	ADDITIONS		DELETIONS/ TRANSFER	TOTAL (5 + 6 + 7 - 8)	DEPRECIATION FOR THE YEAR (10)	W.D.V. AS ON 31ST MARCH, 2020 (9 - 10)
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
<b>Balance Brought from FIRST PAGE</b>				24,619.28	-	-	-	24,619.28	-	24,619.28
F.9.0		<b>BOOKS AND JOURNALS BLOCK</b>		-				-	-	-
	F.9.1	LIBRARY BOOKS	15%	1,46,297.16	27,833.00			1,74,130.16	26,120.00	1,48,010.16
F.10.0		<b>HOSPITAL EQUIPMENTS AND MATER</b>		-				-	-	-
		PSYCHO LAB	15%	45,257.30	-			45,257.30	6,789.00	38,468.30
F.11.0		<b>FUNITURE AND FIXTURES</b>		-				-	-	-
	F.11.1	FURNITURE AND	10%	2,97,551.79	2,17,650.00		3,375.00	5,11,826.79	51,520.00	4,60,306.79
	F.11.2	AIRCONDITIONER	10%	658.15				658.15	66.00	592.15
	F.11.3	GRASS CUTTING	15%	-				-	-	-
F.12.0		<b>COMPUTERS AND ACCESSORIES</b>		-				-	-	-
	F.12.1	COMPUTER	15%	6,545.83				6,545.83	982.00	5,563.83
	F.12.2	CC TV CAMERA And Bio-	15%	43,100.00	12,500.00			55,600.00	8,340.00	47,260.00
<b>Balances as on 31st March, 2020</b>				<b>5,64,029.51</b>	<b>2,57,983.00</b>	<b>0.00</b>	<b>3,375.00</b>	<b>8,18,637.51</b>	<b>93,817.00</b>	<b>7,24,820.51</b>
<b>Balances as on 31st March, 2019</b>				<b>5,99,460.51</b>	<b>40,267.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,39,727.51</b>	<b>75,698.00</b>	<b>5,64,029.51</b>

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)



  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR.

**SCHEDULE'S FORMING PART OF THE BALANCE SHEET**  
**SCHEDULE-NO-F**  
**"FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON 1ST APRIL, 2019	ADDITIONS		DELETIONS / TRANSFER	TOTAL (5 + 6 + 7 - 8)	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2020 (9 - 10)
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F.1.0		LAND BLOCK	0%	-	-	-	-	-	-	-
F.2.0		BUILDING BLOCK		-	-	-	-	-	-	-
	F.2.1			-	-	-	-	-	-	-
F.3.0		BORE AND WELLS BLOCK		-	-	-	-	-	-	-
	F.3.1	BORE WELL MOTOR	15%	3,924.57	-	-	-	3,924.57	-	3,924.57
F.4.0		GARDEN ACCOUNT BLOCK	15%	-	-	-	-	-	-	-
F.5.0		ROAD ACCOUNT BLOCK	10%	-	-	-	-	-	-	-
F.6.0		STATUTES BLOCK	10%	-	-	-	-	-	-	-
F.7.0		VEHICLE ACCOUNT BLOCK		-	-	-	-	-	-	-
	F.7.1	BICYCLES	15%	-	-	-	-	-	-	-
F.8.0		EQUIPMENTS, PLANT AND MACHINER		-	-	-	-	-	-	-
	F.8.1	EQUIPMENTS	15%	20,694.71	-	-	-	20,694.71	-	20,694.71
Balance Carried to SECOND PAGE					24,619.28	-	-	24,619.28	-	24,619.28

  
**IQAC Coordinator**  
 H.K.E.S. Basaveshwar College of Education  
 BIDAR - 585 403 (Karnataka)



  
**PRINCIPAL**  
 H.K.E.S. Basaveshwar College  
 of Education, BIDAR



# UMESH R. MULIMANI & CO

CHARTERED ACCOUNTANTS

## AUDIT REPORT

Unique Document Identification Number (UDIN) for this document  
is **19115579AAAAGY8905**

1. We have audited the attached Balance Sheet of "HYDERABAD KARNATAKA EDUCATION SOCIETY'S, BASAVESHWAR COLLEGE OF EDUCATION -BIDAR" as at **31<sup>st</sup> March 2019**, the Income and Expenditure Account and Receipt and Payment Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii) In our opinion, proper books of account as required by law have been kept by the society so far as it appears from our examination of those books;
- iii) The Balance Sheet and Income and Expenditure Account and Receipt and Payment Account dealt with by this report are in agreement with the books of account.
- iv) In our opinion and to the best of our information and according to the explanations give to us, the said accounts give the information required by the Societies Registration Act 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
  - a) In the case of Balance Sheet, of the state of affairs of the Society as at 31<sup>st</sup> March 2019;
  - b) In the case of Income and Expenditure Account, of the Surplus/Deficit for the period ended on that date, and.
  - c) In the case of Receipt and Payment Account, of the cash flow for the period ended on that date.

Date: 25-11-2019  
Place: Bidar

IOAC Coordinator  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)



For Umesh R Mulimani & Co,  
Chartered Accountants

CA Umeshkumar R Mulimani  
Proprietor

H.K.E.S. Basaveshwar College  
of Education, BIDAR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR  
BALANCE SHEET AS AT 31ST MARCH, 2019**

PREVIOUS YEAR 31st March,2018	LIABILITIES	SCH. NO.	CURRENT YEAR 31st March,2019	PREVIOUS YEAR 31st March,2018	ASSETS	SCH. NO	CURRENT YEAR 31st March,2019
56,81,556.84	H.K.E. SOCIETY ACCOUNT .	A	71,31,011.81	5,99,460.51	FIXED ASSETS	F	5,64,029.51
7,60,323.20	SPECIFIC FUND	B	7,60,323.20	43,74,624.00	FIXED DEPOSITS AND INVESTMENTS	G	23,69,661.00
-	LOANS,ADVANCES & DEPOSITS	C	-	86,780.00	ADVANCES TO STAFF AND SUPPLIERS	13	66,780.00
27,42,920.60	CURRENT LIABILITIES	D	3,47,722.60	11,880.00	CURRENT ASSETS & LOANS	H	11,880.00
-	INSTITUTIONAL ACCOUNTS	E	-	17,691.85	INSTITUTIONAL ACCOUNTS	E	17,691.85
				40,94,364.28	CASH & BANK BALANCES	1	52,09,015.25
					Significant Accounting Policies and Notes to the Accounts	I	
<b>91,84,800.64</b>	<b>TOTAL RS:</b>		<b>82,39,057.61</b>	<b>91,84,800.64</b>	<b>TOTAL RS:</b>		<b>82,39,057.61</b>

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

PLACE : BIDAR  
DATE : 25-11-2019



FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR

**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

**PRINCIPAL**

H.K.E.S. Basaveshwar College of Education, BIDAR

**PRINCIPAL**

H.K.E.S. Basaveshwar College of Education, BIDAR


**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**


**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

PREVIOUS YEAR 31st March, 2018	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March, 2019	PREVIOUS YEAR 31st March, 2018	INCOME	SCH. NO	CURRENT YEAR 31st March, 2019
61,94,498.00	SALARIES AND ALLOWANCES	7	89,04,633.00	25,66,874.00	FEES COLLECTION	2	22,01,060.00
7,44,273.80	ADMINISTRATIVE EXPENDITURE	8	2,07,909.00	52,14,531.00	GRANT-IN-AIDS	3	82,39,141.00
-	OPERATIVE EXPENDITURE	9	-	-	RENTAL INCOME	4	-
12,30,448.17	FEES REMITTANCE & EXP. ON FEE	10	4,73,731.68	3,58,215.71	INTEREST FROM BANK	5	4,95,391.65
-	PURCHASE OF STOCK	-	-	53,050.00	MISCELLANEOUS INCOME	6	-
1,76,661.80	OTHER EXPENDITURE	11	9,650.00	-			
80,521.00	DEPRECIATIONS	-	75,698.00		EXCESS OF INCOME/(EXPENDITURE)		
(2,33,732.06)	EXCESS OF INCOME/(EXPENDITURE)		12,63,970.97				
<b>81,92,670.71</b>			<b>1,09,35,592.65</b>	<b>81,92,670.71</b>			<b>1,09,35,592.65</b>

PLACE : BIDAR


DATE : 25-11-2019

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR.



FOR UMESH R. MULIMANI & CO  
CHARTERED ACCOUNTANTS

  
CA UMESHKUMAR R. MULIMANI  
PROPRIETOR

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**


PREVIOUS YEAR 31st March, 2018	RECEIPTS	SCH. NO	CURRENT YEAR 31st March, 2019	PREVIOUS YEAR 31st March, 2018	PAYMENTS	SCH. NO	CURRENT YEAR 31st March, 2019
	<b>OPENING BALANCES</b>				<b>PAYMENTS ON REVENUE ACCOUNT</b>		
32,72,169.74	CASH AND BANK	1	40,94,364.28	61,94,498.00	SALARIES AND ALLOWANCES	7	89,04,633.00
				7,44,273.80	ADMINISTRATIVE EXPENDITURE	8	2,07,909.00
	<b>RECEIPTS ON REVENUE ACCOUNT</b>			-	OPERATIVE EXPENDITURE	9	-
25,66,874.00	FEES COLLECTION	2	22,01,060.00	12,30,448.17	FEES REMITTANCE & EXP. ON FEES	10	4,73,731.68
52,14,531.00	GRANT-IN-AIDS	3	82,39,141.00		PURCHASE OF STOCK	-	
-	RENTAL INCOME	4	-	1,76,661.80	OTHER EXPENDITURE	11	9,650.00
3,58,215.71	INTEREST FROM BANK	5	4,95,391.65		<b>PAYMENTS ON CAPITAL ACCOUNT</b>		
53,050.00	MISCELLANEOUS INCOME	6	-	5,94,171.40	DEDUCTIONS FROM SALARIES	12	32,28,438.00
	<b>RECEIPTS ON CAPITAL ACCOUNT</b>			2,25,000.00	ADVANCE TO STAFF AND SUPPLIERS	13	60,000.00
5,82,957.00	DEDUCTIONS FROM SALARIES	12	8,47,655.00	-	TRANSFER TO INSTITUTIONS	14	-
1,95,000.00	ADVANCE TO STAFF AND SUPPLIERS	13	80,000.00	2,47,610.00	STIPEND AND SCHOLARSHIPS	15	5,93,599.00
10,78,452.00	TRANSFER FROM INSTITUTIONS	14	1,85,484.00	2,31,806.00	FIXED DEPOSITS & INVESTMENTS	16	3,96,405.00
4,20,465.00	STIPEND AND SCHOLARSHIPS	15	5,79,184.00	-	LOANS AND ADVANCES	17	-
-	FIXED DEPOSITS & INVESTMENTS	16	24,01,368.00	40,524.00	BUILDING AND OTHER FUNDS	18	-
-	LOANS AND ADVANCES	17	-	-	OTHER PAYMENTS	20	-
1,28,875.00	BUILDING & OTHER FUNDS	18	-	91,232.00	ADDITIONS TO FIXED ASSETS	F	40,267.00
-	OTHER RECEIPTS	19	-		<b>CLOSING BALANCES</b>		
				40,94,364.28	CASH AT BANK	1	52,09,015.25
<b>1,38,70,589.45</b>	<b>TOTAL RS:</b>		<b>1,91,23,647.93</b>	<b>1,38,70,589.45</b>	<b>TOTAL RS:</b>		<b>1,91,23,647.93</b>

PLACE : BIDAR  
DATE : 25-11-2019

FOR UMESH R MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR

  
**IQAC Coordinator**  
H.K.E.S. Basaveshwar College of Education  
BIDAR - 585 403 (Karnataka)

  
**PRINCIPAL**  
H.K.E.S. Basaveshwar College  
of Education, BIDAR.



**SCHEDULE'S FORMING PART OF THE BALANCE SHEET**  
**SCHEDULE-NO-F(Contd. From Page-1)**  
**"FIXED ASSETS AND DEPRECIATION"**

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR	W.D.V AS ON 1ST APRIL, 2018	ADDITIONS		DELETIONS/ TRANSFER	TOTAL (5 + 6 + 7 - 8)	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31ST MARCH, 2019 (9 - 10)
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Balance Brought from FIRST PAGE				24,619.28	-	-	-	24,619.28	-	24,619.28
F.9.0		<b>BOOKS AND JOURNALS BLOCK</b>		-	-	-	-	-	-	-
	F.9.1	LIBRARY BOOKS	15%	1,54,402.16	17,712.00	-	-	1,72,114.16	25,817.00	1,46,297.16
F.10.0		<b>HOSPITAL EQUIPMENTS AND MATERIALS</b>		-	-	-	-	-	-	-
	F.10.0	PSYCHO LAB EQUIPMENTS	15%	48,243.30	5,000.00	-	-	53,243.30	7,986.00	45,257.30
F.11.0		<b>FUNITURE AND FIXTURES</b>		-	-	-	-	-	-	-
	F.11.1	FURNITURE AND FIXTURES	10%	3,19,362.79	11,250.00	-	-	3,30,612.79	33,061.00	2,97,551.79
	F.11.2	AIRCONDITIONER	10%	731.15	-	-	-	731.15	73.00	658.15
	F.11.3	GRASS CUTTING MACHINE	15%	-	-	-	-	-	-	-
F.12.0		<b>COMPUTERS AND ACCESSORIES</b>		-	-	-	-	-	-	-
	F.12.1	COMPUTER	15%	7,700.83	-	-	-	7,700.83	1,155.00	6,545.83
	F.12.2	CC TV CAMERA And Bio-Metric	15%	44,401.00	6,305.00	-	-	50,706.00	7,606.00	43,100.00
Balances as on 31st March, 2019				5,99,460.51	40,267.00	0.00	0.00	6,39,727.51	75,698.00	5,64,029.51
Balances as on 31st March, 2018				5,88,749.51	91,232.00	0.00	0.00	6,79,981.51	80,521.00	5,99,460.51

  
**IQAC Coordinator**  
 H.K.E.S. Basaveshwar College of Education  
 BIDAR - 585 403 (Karnataka)




  
**PRINCIPAL**  
 H.K.E.S. Basaveshwar College  
 of Education, BIDAR




SCHEDULE'S FORMING PART OF THE BALANCE SHEET  
SCHEDULE-NO-F  
"FIXED ASSETS AND DEPRECIATION"

MAIN CODE	SUB CODE	PARTICULARS	RATE OF DEPR.	W.D.V AS ON 1ST APRIL, 2018	ADDITIONS		DELETIONS / TRANSFER	TOTAL (5 + 6 + 7 + 8)	DEPRECIATION FOR THE YEAR (10)	W.D.V. AS ON 31ST MARCH, 2019 (9 - 10)
					> 180 DAYS	< 180 DAYS				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F.1.0		LAND BLOCK	0%	-	-	-	-	-	-	-
F.2.0		BUILDING BLOCK		-	-	-	-	-	-	-
	F.2.1			-	-	-	-	-	-	-
F.3.0		BORE AND WELLS BLOCK		-	-	-	-	3,924.57	-	3,924.57
	F.3.1	BORE WELL MOTOR	15%	3,924.57	-	-	-	-	-	-
F.4.0		GARDEN ACCOUNT BLOCK	15%	-	-	-	-	-	-	-
F.5.0		ROAD ACCOUNT BLOCK	10%	-	-	-	-	-	-	-
F.6.0		STATUTES BLOCK	10%	-	-	-	-	-	-	-
F.7.0		VEHICLE ACCOUNT BLOCK		-	-	-	-	-	-	-
	F.7.1	BICYCLES	15%	-	-	-	-	-	-	-
F.8.0		EQUIPMENTS, PLANT AND MACHINER BLO		-	-	-	-	20,694.71	-	20,694.71
	F.8.1	EQUIPMENTS	15%	20,694.71	-	-	-	-	-	-
Balance Carried to SECOND PAGE				24,619.28	-	-	-	24,619.28	-	24,619.28

  
**IQAC Coordinator**  
 H.K.E.S. Basaveshwar College of Education  
 BIDAR - 585 403 (Karnataka)



  
**PRINCIPAL**  
 H.K.E.S. Basaveshwar College  
 of Education, BIDAR