



S. G. V. C. Vidya Prasarak Trust's,

**Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce & Science College,**

MUDEBIHAL-586212. Dist. Vijayapur (Karnataka)

(Accredited with CGPA of 2.58 on seven point scale at 'B+' Grade)

☎ : 08356220329
FAX : 08356220329

* email : princmgvc@gmail.com * www.mgvcmbi.in *

Ref. No. :

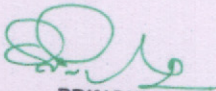
Date :

6.4.2

Provided copy of letter indicating the grants/ funds received from reapective agency for the year 2016-17

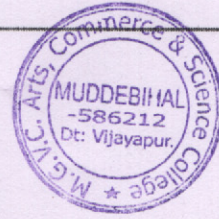
Name of the Non-Government funding agencies/ Individuals	Purpose of the Grant	Funds/ Grants received (INR in Lakhs)
Donors	Corpus Amount	878564.00




PRINCIPAL,
M. G. V. C. Arts, Com. & Science College
MUDEBIHAL - 586212.



FORM NO. 10B
[See Rule 17B]



**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of **Smt. Gangamma Veerappa Chinivar Vidya Prasark Trust, AAHTS 1107 M** [name and PAN of the trust or institution] as at 31st March 2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

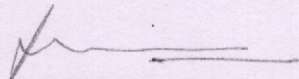
- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2017 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2017.

The prescribed particulars are annexed hereto.

Place: Hubli
Date: 02-Sep-2017



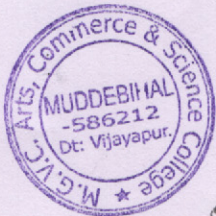
For H.K. VEERBHADRAPPA & CO.


Krishnamurthy Bhat
Partner, M. No. 223714
Firm reg No. 004578S
4th Floor, Sumangala Complex, Lamington
Road, Hubli

Smt. Gangamma Veerappa Chiniwar Vidyaprasarak Trust, Muddebihal Dist : Vijayapur
Receipts & Payments A/c for the year ending 31.03.2017

Sl.	Particulars	Receipts	Payments
1	Opening Balance	1,269.00	-
2	Corpus Fund	8,78,564.00	-
3	Rent	1,66,500.00	-
4	Intrest	3,195.00	-
5	Lawani from Tenants	4,00,000.00	-
6	Income Tax Refund	20,230.00	-
7	Interest on IT Refund	1,410.00	-
8	TA & DA	-	4,950.00
9	Misc. Expenditure	-	713.00
10	Printing & Stationary	-	350.00
11	Commercial Tax	-	2,500.00
12	Employees Provident Fund	-	2,631.00
13	Bank Commission	-	916.42
14	Advocate Fees	-	20,000.00
15	Audit fee	-	10,575.00
16	Water Tax	-	16,003.00
17	B.H. Sutar Building Advance	-	5,00,000.00
18	Crop Insurance	4,847.00	-
19	TMC TAX	-	20,225.00
20	Principal Gangamata ITC	-	12,000.00
21	Principal MGVC B.Ed College	-	1,00,000.00
22	Principal MGVC TTI D.ed	-	2,25,000.00
23	VDCC Bank A/c No. 623280105962	4,876.00	19,273.00
24	VDCC Bank A/c No. 623280087805	-	802.00
25	State Bank of India A/c 10814824714	9,10,525.42	14,53,051.00
26	KUC Bank A/c No. 383	-	310.00
27	Siddashree Co-Op Bank A/c No. 395	-	147.00
28	Karnatak Vikas Grameen Bank A/c No: 17162026962	-	1,163.00
31	Closing Balance	-	807.00
	TOTAL	23,91,416.42	23,91,416.42

For H.K.Veerabhadrappa & Co.,
Chartered Accountants



(Signature)

PRINCIPAL,
M. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.



(Signature)
Partner

28 AUG 2017