



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 2022 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 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022.

The prescribed particulars are annexed hereto.

Place: Hubli
Date: 26-Aug-2022
UDIN: 22085618AQWICJ6133



For H.K. VEERBHADRAPPA & CO.

Aravind Kubasad
Aravind Kubasad
Partner, M. No.
Firm reg No. 004578S

[Signature]
PRINCIPAL,
G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.

Smt. Gangamma Veerappa Chiniwar Vidyaprasarak Trust, Muddebihal Dist :

Vijayapur

Receipts & Payments A/c for the year ending 31-03-2022

Sl. No.	Particulars	Receipts	Payments
1	Opening Balance	350.00	-
2	Corpus fund	6,828,475.00	-
3	Rent	203,980.00	-
4	Interest	211,385.18	-
5	Lawani Form Tenants	230,000.00	-
6	Income tax Refund	49,280.00	-
7	Interest on IT Refund	3,940.00	-
8	Salary	-	148,951.00
9	Term Deposit	2,171,280.00	4,575,747.00
10	Printing & Stationary	-	80,000.00
11	Miscellaneous Exp	0.40	56,071.20
12	Bank Charges	-	7,365.05
13	Building Repairs	-	34,008.00
14	Principal Degree College	-	6,823,000.00
15	Smt G C Mulagund Hand Loan	1,348,000.00	-
16	Advances	711,324.16	715,323.16
17	Audit Fees	-	27,730.00
18	Land Acquisition	1,815,316.00	-
19	Secretary Ganagatayi Womens's Hostel	-	250,000.00
20	Services Tax	-	54.00
21	TDS	-	12,786.00
22	B H Sutar Building Advances	-	500,000.00
23	Building Permission Application fees	-	38,346.00
24	Computer Equipment	-	575,310.00
25	E-TDS	-	3,000.00
26	Secretary MGVC B.ed College	2,315,316.00	2,315,316.00
27	SVGC VPT College Aid Fund	26,188.00	25,000.00
28	Matoshree Prakashan	25,000.00	-
29	SGVC VPT MGVC TTI	-	23,895.00
30	Principal MGVC Arts Commerce & Science College	-	2,293.00
31	Gangamata Balmadir	8,837.00	-
32	Equipment	-	143,328.00
	Closing Balance		364.16
33	State Bank of India A/c 10814824714	10,891,276.49	10,397,900.00
34	State Bank of India A/c 3321357349	539,944.72	526,034.00
35	VDCC Bank A/c No. 623280105962	86,308.00	186,154.00
36	VDCC Bank A/c 009019	2,529.00	0.18
37	VDCC Bank A/c 087805	24,013.00	644.00
38	KUC Bank A/c No. 383	80,030.00	35,488.00
39	KVGB Bank A/c 026962	35.00	1,035.00
40	Sharanaveereeshwar Sahakari Bank Ac 500019	2,315,316.00	2,397,677.00
41	Siddashree Co op Bank A/c1400395	30.00	157.00
42	VDCC Bank A/c 1052	8,134.80	-
43	Kuc Bank A/c 6	657.00	-
44	KUC Bank a/c 247	3,060.00	-
45	Kuc Bank A/c No 253	2,725.00	-
46	Kuc Bank A/c 28	246.00	-
	Total	29,902,976.75	29,902,976.75


PRINCIPAL,

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



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


Partner


PRINCIPAL,

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

25 AUG 2022

Name of the Public Trust : S.G.V.C. Vidya Prasarak Trust's, Muddebihal - 586212

Dist : Vijayapur

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH,2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & Stationary	80,000.00	By Rent	203,980.00
To Bank Charges	7,363.45	By Interest	211,385.18
To Audit Fees	27,730.00	By Lawani form Tenants	230,000.00
To E TDS	3,000.00	By IT Refund	49,280.00
To Building Repairs	34,008.00	By Interest On IT Refund	3,940.00
To Building Permission Application Fees	38,346.00		
To Service tax	54.00		
To Salary	148,951.00		
To TDS	12,786.00		
To Other Exp	6,536.65		
To Miscellaneous Expenses	56,070.80		
To Suprlus	283,739.28		
Total	698,585.18	Total	698,585.18

[Handwritten Signature]

SECRETARY,

S. G. V. C. Vidya Prasarak Trust
MUDDEBIHAL, Dist: Vijayapur



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

[Handwritten Signature]

Partner

26 AUG 2022

[Handwritten Signature]
PRINCIPAL,
S. G. V. C. Arts, Com. & Science College
MUDDEBIHAL - 586212.