RODRIGUES & D'SOUZA
CHARTERED ACCOUNTANTS

Partners
RUDOLPH M.C. RODRIGUES
MAXIM M. FERNANDES
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Catholic Centre II Floor
Hampankatta, Mangalore - 575 001.
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FORM 10B

Audit report under section 12A(b) of the Income-tax Act, 1961

We have audited the attached Balance sheet of **SEVASANGAMA DEVELPOMENT SOCIETY (SSDS) NEAR KENDRIYA VIDYLAYA, KOTNOOR D VILLAGE, JEVARGI ROAD, GULBARGA -585 102,** as at **31st March 2022** and the annexed Income and Expenditure Account for the year ended on that date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Organization in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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 financial statements are free of material misstatement. An audit includes examining, on a 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 statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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.

SEVA SANGAMA GULBARGA KARNATAKA STATE INDIA

RODRIGUES & D'SOUZA F.R. No. 003264S MANGALURU 575001 CHARTERED ACCOUNTANTS

The said Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts along with accounting policies give a true and fair view:

i) In the case of the Balance Sheet of the **State of Affairs** of Sevasangama Development Society as at 31st March 2022,

AND

ii) In the case of the Income and Expenditure Account of the **Excess of Expenditure over Income** of Sevasangama Development Society, for the year ended 31st March 2022.

For **Rodrigues & D' Souza**
Chartered Accountants
[Registration No. 003284S]

Rudolph M.C. Rodrigues
Partner
[Membership No.025496]
UDIN: 22025496ALYNAA2235

Place : Mangalore
Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY
NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST
JEVARGI ROAD, GULBARGA - 585102

CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2022.

PARTICULARS	NOTES	As at 31.03.2022	As at 31.03.2021
I. Liabilities :			
Capital Fund	2	30,92,336.50	37,06,757.38
Current Liabilities	3	17,28,110.00	16,85,384.62
TOTAL		**48,20,446.50**	**53,92,142.00**
II. Assets :			
1) Non-Current Assets :			
Property, Plant and Equipments	4	13,46,112.00	14,66,413.00
2) Current Assets :			
Other Current Assets	5	1,14,493.00	4,78,660.00
Cash and Bank Balances	6	33,59,841.50	34,47,069.00
TOTAL		**48,20,446.50**	**53,92,142.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For **Rodrigues & D'Souza**

Chartered Accountants

[Firm Registration No. 003284S]

RODRIGUES & DSOUZA · CHARTERED ACCOUNTANTS · F.R. No. 003284S MANGALURU 575001

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

Secretary

SEVA SANGAMA ★ GULBARGA KARNATAKA STATE INDIA ★ Kotanor D. Village, Nandikur

Place : Mangaluru

Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

NOTES FORMING PART OF CONSOLIDATED BALANCE SHEET AS ON 31st MARCH 2022.

PARTICULARS		As at 31.03.2022		As at 31.03.2021
Capital Fund :				
Balance as per Last Balance Sheet	37,06,757.38		30,77,124.69	
Add: Transferred from Sparsha Cancer Programme	-			
Add: Transferred from Sparsha Care Home	5,625.00			
Add: Transferred from Manos Unidas	-			
Add: Fixed Asset Capitalised			24,500.00	
Add: Transfer from Giftabled			7,500.00	
Less: Transfer to Paustik Programme			9,063.45	
Add: Excess of Income over Expenditure for the year			6,06,696.14	
Less: Excess of Expenditure over Income for the year	(6,20,045.88)	30,92,336.50		37,06,757.38
3 Current Liabilities :				
Community Based Rehabilitation Activities Gulbarga :				
Received during the year			5,05,550.00	
Add : Interest on Savings Bank			946.00	
			5,06,496.00	
Less : Utilised during the year			5,06,496.00	-
Paustik :				
Balance as per Last Balance Sheet			28,422.05	
Add: Received during the year			4,04,118.00	
Transfer from Capital Fund			9,063.45	
Interest on Savings Bank			2,448.00	
			4,44,051.50	
Less : Utilised during the year			4,44,051.50	-
Community Based Rehabilitation Activities-Sedam :				
Received during the year			5,04,300.00	
Add : Interest on Savings Bank			1,146.00	
			5,05,446.00	
Less : Utilised during the year			5,05,446.00	-
SDPO :			94,999.50	
Balance as per Last Balance Sheet			2,035.00	
Add : Interest on Savings Bank			97,034.50	
			97,034.50	-
Less : Utilised during the year				
APF-COVID 19 Human Aid & Releif Work :				
Received during the year	47,25,800.00		-	
Less : Utilised during the year	47,25,800.00	-	-	-
WEP Manos :				
Balance as per Last Balance Sheet		21,956.00		21,956.00

SEVA SANGAMA GULBARGA KARNATAKA STATE INDIA Kotanor D. Village, Nandikur

RODRIGUES & D'SOUZA CHARTERED ACCOUNTANTS F.R. No. 003284S MANGALURU 575001

PARTICULARS		As at 31.03.2022		As at 31.03.2021
VID 19 Vaccination Programme :				
ed during the year	27,91,000.00		-	
: Utilised during the year	16,26,241.00	11,64,759.00	-	-
iftabled :				
Balance as per Last Balance Sheet	2,906.00		9,708.00	
Add: Received during the year	2,70,000.00		5,61,704.00	
Interest received	743.00		2,144.00	
	2,73,649.00		5,73,556.00	
Less: Transferred to Capital			7,500.00	
Less: Utilised during the year	2,71,366.00	2,283.00	5,63,150.00	2,906.00
CARITAS India Sparsha Cancer Programme :				
Balance as per Last Balance Sheet	1,06,893.00		2,82,051.00	
Add: Received during the year	-		24,075.00	
Interest received	827.00		7,379.00	
	1,07,720.00		3,13,505.00	
Less : Transferred to Capital Account	-		-	
Less: Utilised during the year	1,21,001.00	(13,281.00)	2,06,612.00	1,06,893.00
Chethana Early Intervention				
Balance as per Last Balance Sheet	1,52,593.00		2,33,333.00	
Less: Utilised during the year	1,32,100.00	20,493.00	80,740.00	1,52,593.00
CARITAS India - Aasare Flood Relief :				
Received during the year	10,14,911.00		30,00,000.00	
Add: Interest received	155.00		18,410.00	
	10,15,066.00		30,18,410.00	
Less : Utilised during the year	10,15,066.00	-	20,03,499.00	10,14,911.00
Sparsha Home Care :				
Balance as per Last Balance Sheet	3,55,985.62		5,77,787.12	
Add: Received during the year	-		4,25,773.00	
Interest on Savings Bank	3,439.00		12,329.00	
	3,59,424.62		10,15,889.12	
Less : Transferred to Capital Account	5,625.00		-	
Less : Utilised during the year	3,53,799.62	-	6,59,903.50	3,55,985.62
Manos Unidas :				
Balance as per Last Balance Sheet	30,140.00		50,658.00	
Add: Interest received			233.00	
Less : Transferred to Capital Account	-	30,140.00	20,751.00	30,140.00
Ujjivana 3rd Phase :				
Received during the year		5,01,760.00		-

SEVA SANGAMA GULBARGA KARNATAKA STATE INDIA

D'SOUZA RODRIGUES & D'SOUZA F.R.No. 003846S MANGALURU 575001 CHARTERED ACCOUNTANTS

PARTICULARS		As at 31.03.2022		As at 31.03.2021
2nd Phase :				
Balance as per Last Balance Sheet	-		1,48,921.50	
Add: Interest received			5,487.00	
Add: Received during the year	-		8,89,073.00	
			10,43,481.50	
Less : Utilised during the year	-	-	10,43,481.50	-
		17,28,110.00		**16,85,384.62**
Current Assets :				
Accrued Interest		6,945.00		-
Advances :				
Jeevan Devindra				15,000.00
Somshekar				32,250.00
Bhagyashree Enterprises				55,000.00
Jeevan Bhimappa				2,00,000.00
Nagappa				1,44,000.00
Archana		21,000.00		-
Chandrakanth		15,000.00		-
Dilip		15,000.00		-
Mahesh		15,000.00		-
Nagendrappa		2,000.00		-
Income Tax Refund Receivable :				
AY 2013-14	1,120.00		1,120.00	
AY 2021-22	4,726.00		4,726.00	
AY 2022-23	7,138.00		-	
Income Tax Assessment AY 2016-17	26,564.00	39,548.00	26,564.00	32,410.00
		1,14,493.00		**4,78,660.00**
6 Closing Cash and Bank Balances :				
Cash in Hand		78.00		78.00
Cash at Bank :				
Federal Bank S.B. A/c, No 16040100022902		10,77,900.28		19,74,079.78
Indian Bank S.B. A/c, No. 527451456		39,626.05		30,391.05
Federal Bank S.B. A/c, No. 16040100086311		2,283.00		2,906.00
Catholic Syrian Bank S.B. A/c, No. 022901601806190002		13,010.50		22,085.50
Catholic Syrian Bank S.B. A/c, No. 190001		5,06,427.67		3,54,303.67
Fixed Deposits - Note 6A		17,20,516.00		10,63,225.00
		33,59,841.50		**34,47,069.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For **Rodrigues & D'Souza**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

RODRIGUES & D'SOUZA F.R. No. 003284S MANGALURU 575001 CHARTERED ACCOUNTANTS

Secretary

SEVA BHARATI GULBARGA KARNATAKA STATE INDIA Kotanor D. Village, Nandikur

Place : Mangaluru

Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY, NEAR KENDRIYA VIDHYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST,

JEVARGI ROAD, GULBARGA - 585102

NOTE 4 - PROPERTY, PLANT, EQUIPMENTS AND TANGIBLE ASSETS AS AT 31st MARCH 2022

SL. NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2021	ADDITIONS BEFORE 30.09.2021	ADDITIONS AFTER 01.10.2021	DISPOSED OFF	TOTAL	DEPRECIATION	A... 31.03.202...
A)	**General :**							
1	**Block 'A'-10% (Furniture and Fixtures) :**							
	Opening Balance	7,97,839.00	-	-	-	7,97,839.00	79,784.00	7,18,055.00
	TOTAL	**7,97,839.00**	**-**	**-**	**-**	**7,97,839.00**	**79,784.00**	**7,18,055.00**
2	**Block 'B'-15% (Water Purifier, TV , Camera, Speaker,Hero Honda - KA 32 B 7221) :**							
	Opening Balance	1,56,901.00	-	-	-	1,56,901.00	23,535.00	1,33,366.00
	Add : Additions during the year :							
	Nikon DSLR D3500 Camera		-	35,898.00	-	35,898.00	2,692.00	33,206.00
	TOTAL	**1,56,901.00**	**-**	**35,898.00**	**-**	**1,92,799.00**	**26,227.00**	**1,66,572.00**
3	**Block 'C'-40% (Computer, Printer) :**							
	Opening Balance	25,887.00	-	-	-	25,887.00	10,355.00	15,532.00
	Add : Additions during the year :							
	CCTV		-	40,000.00	-	40,000.00	8,000.00	32,000.00
	TOTAL	**25,887.00**	**-**	**40,000.00**	**-**	**65,887.00**	**18,355.00**	**47,532.00**
	TOTAL (B) (1+2+3)	**9,80,627.00**	**-**	**75,898.00**	**-**	**10,56,525.00**	**1,24,366.00**	**9,32,159.00**
B)	**Foreign Contribution :**							
1	**Block 'A'-10% (Furniture & Fixtures) :**							
	Opening Balance	1,48,939.00	-	-	-	1,48,939.00	14,894.00	1,34,045.00
	TOTAL	**1,48,939.00**	**-**	**-**	**-**	**1,48,939.00**	**14,894.00**	**1,34,045.00**

SEVA SANGAMA GULBARGA KARNATAKA STATE INDIA Kotnoor D. Village, Nandikur

SL. NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2021	ADDITIONS BEFORE 30.09.2021	ADDITIONS AFTER 01.10.2021	DISPOSED OFF	TOTAL	DE...	
2	**Block 'B'-15% (Invertor, Water Pump Set, Camera, Bolero KA 32 N 7482) :**							
	Opening Balance	3,11,196.00	-	-	-	3,11,196.00	46,679.00	2,64,517.00
	TOTAL	**3,11,196.00**	**-**	**-**	**-**	**3,11,196.00**	**46,679.00**	**2,64,517.00**
3	**Block 'C'-40% (Computer,Tally ERP 9 Software) :**							
	Opening Balance	25,651.00	-	-	-	25,651.00	10,260.00	15,391.00
	TOTAL	**25,651.00**	**-**	**-**	**-**	**25,651.00**	**10,260.00**	**15,391.00**
	TOTAL (B) (1+2+3)	**4,85,786.00**	**-**	**-**	**-**	**4,85,786.00**	**71,833.00**	**4,13,953.00**
	GRAND TOTAL (A+B)	**14,66,413.00**	**-**	**75,898.00**	**-**	**15,42,311.00**	**1,96,199.00**	**13,46,112.00**
	Previous Year :	**14,67,616.00**	**1,59,338.00**	**56,625.00**	**-**	**16,83,579.00**	**2,17,166.00**	**14,66,413.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For **Rodrigues & D'Souza**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

Secretary

Place : Mangaluru

Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY,NEAR KENDRIYA VIDYALAYA,

KOTNOOR D VILLAGE, NANDIKUR POST, JEVARGI ROAD, GULBARGA - 585102.

NOTE 6A- FIXED DEPOSITS AS AT 31st MARCH 2022

SL. NO.	NAME OF THE BANK	FDR NO.	DATE OF ISSUE	DATE OF MATURITY	RATE OF INTEREST	As at 31.03.2022	RATE OF INTEREST	31.03.[illegible]
1	Federal Bank, Gulbarga	16040300026232	02.12.2021	02.12.2022	5.10%	11,13,376.00	510%	10,63,225.00
2	Federal Bank, Gulbarga	16040400017784	02.09.2021	02.09.2022	5.10%	2,00,000.00		-
3	Federal Bank, Gulbarga	16040400017768	02.03.2022	02.09.2022	4.40%	2,03,570.00		-
4	Federal Bank, Gulbarga	16040400017750	02.03.2022	02.09.2022	4.40%	2,03,570.00		
						17,20,516.00		**10,63,225.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For Rodrigues & D'Souza

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

Secretary

Place : Mangaluru

Date : 15.06.2022

ĒVA SANGAMA DEVELOPMENT SOCIETY, NEAR KENDRIYA VIDHYALAYA,
KOTNOOR D VILLAGE, NANDIKUR POST, JEVARGI ROAD, GULBARGA - 585102

unts Are Maintained under the Cash System of accounting.

. Assets are Disclosed at the Written Down Value.

Depreciation is charged on Fixed Assets on the Written Down Value at the rates provided in the Income-Tax Rule, 1962.

Per report of even date
For **Rodrigues & D'Souza**
Chartered Accountants
[Firm Registration No. 003284S]

Rudolph M C Rodrigues
Partner
[Membership No. 025496]
UDIN: 22025496ALYNAA2235

Secretary

Place : Mangaluru
Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022.

PARTICULARS	NOTES	For the year ended 31.03.2022	For the year ended 31.03.2021
I. Receipts :			
Opening Cash and Bank Balances	2	34,47,069.00	29,84,641.86
Donations		8,89,225.00	21,32,126.64
Donations towards Specific Purposes / Projects	3	85,05,562.00	64,82,408.00
Bank Interest	4	1,19,783.00	1,40,329.00
Advances Recovered	5	47,250.00	9,96,729.00
EPF Transferred		-	50,140.00
EPF Collected		-	11,250.00
PT Collected		4,800.00	5,600.00
Advance From Jeevan		-	33,000.00
TDS Recovered		-	7,041.00
TDS Collected		24,784.00	8,430.00
TOTAL		**1,30,38,473.00**	**1,28,51,695.50**
II. Payments :			
Administrative Expenses	6	14,27,690.88	13,96,036.50
Expenses Incurred Towards Specific Purposes	7	80,63,375.62	62,98,980.00
PT Remitted		4,800.00	5,600.00
Advance Refunded to Jeevan		-	33,000.00
Advances	8	68,000.00	13,85,979.00
Fixed Assets	9	75,898.00	1,91,463.00
EPF Remitted		-	48,462.00
EPF Refunded		-	31,950.00
TDS for A.Y 2022-23		7,138.00	4,726.00
Accrued Interest		6,945.00	-
TDS Paid		24,784.00	8,430.00
Closing Cash and Bank Balances	10	33,59,841.50	34,47,069.00
TOTAL		**1,30,38,473.00**	**1,28,51,695.50**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For Rodrigues & D'Souza

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

Secretary

Place : Mangaluru

Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY
NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST
JEVARGI ROAD, GULBARGA - 585102.

NOTES FORMING OF CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2022.

PARTICULARS	For the year ended 31.03.2022	For the year ended 31.03.2021
Opening Cash and Bank Balances :		
Cash in Hand	78.00	61,710.00
Cash at Bank :		
Federal Bank S.B. A/c, No. 16040100022902	19,74,079.78	9,72,260.14
Indian Bank S.B. A/c, No. 527451456	30,391.05	30,391.05
Federal Bank S.B. A/c, No. 16040100086311	2,906.00	2,208.00
Catholic Syrian Bank S.B. A/c, No. 022901601806190002	22,085.50	48,652.00
Catholic Syrian Bank S.B. A/c, No. 190001	3,54,303.67	8,69,420.67
Fixed Deposit	10,63,225.00	10,00,000.00
	34,47,069.00	**29,84,641.86**
3 Donations towards Specific Purposes /Projects :		
Community Based Rehabilitation Activities - Sedam	-	5,04,300.00
Community Based Rehabilitation Activities - Gulbarga	-	5,05,550.00
Paustik Programme	-	2,94,432.00
Sparsha Home Care	-	4,25,773.00
Paustik -Covid 19 Response	-	1,67,815.00
Paustik	-	1,09,686.00
CARITAS India - Aasare Flood Relief	-	30,00,000.00
CARITAS India Sparsha Cancer Programme	-	24,075.00
APF Grant- Covid 19 Human Aid & Releif Work	47,25,800.00	-
APF Grant- Covid 19 Vaccination Programme	27,91,000.00	-
Giftabled	2,70,000.00	5,61,704.00
Ujjivana 3rd Phase	5,01,760.00	-
Ujjivana 2nd Phase	2,17,002.00	8,89,073.00
	85,05,562.00	**64,82,408.00**
4 Bank Interest :		
On Savings Bank - Early Intervention and Early Education	-	2,144.00
On Savings Bank - Paustik	-	2,448.00
On Savings Bank - CBRF	-	946.00
On Savings Bank - CBRF Sedam	-	1,146.00
On Savings Bank - Ujjivana 2nd Phase	-	233.00
On Savings Bank - SDPO	-	5,487.00
On Savings Bank - Manos Unidas	-	2,035.00
On Savings Bank	43,245.00	19,821.00
On Savings Bank-Giftabled	743.00	-
On Savings Bank - Aasare Flood Relief	155.00	18,410.00
On Savings Bank - Sparsha Cancer Programme	827.00	7,379.00
On Savings Bank - Sparsha Care Home	3,439.00	12,329.00
On Fixed deposit	71,374.00	67,951.00
	1,19,783.00	**1,40,329.00**

PARTICULARS	For the year ended 31.03.2022	For the year ended 31.03.2021
ces Recovered :		
ary Advances		
rogram Advance	-	57,000.00
Aasare - CI	-	5,000.00
Aasare - SS	-	6,45,000.00
CBRF- KLB Program Advance	-	2,07,760.00
CBRF- Sedam Program Cost Advance	-	17,800.00
Paustik- Program Cost Advance	-	19,150.00
Ujjivana- Program Cost Advance	-	15,019.00
Salary Advances	-	30,000.00
	47,250.00	-
	47,250.00	**9,96,729.00**

6 **Administrative Expenses :**

Aids and Appliances	8,988.00	26,475.00
Asare F.R. In. N.K. House Construction - Basic Necessities	3,50,000.00	-
Asare F.R. In. N.K. House Construction - Construction Cost	4,61,848.00	-
Asare F.R. In. N.K. House Construction - Transportation Cost	10,000.00	-
Asare F.R. In. N.K. House Construction - Travelling Cost	10,000.00	15,905.00
Audit Fees	20,610.00	5,126.00
Bank Charges	1,282.88	1,265.50
CARITAS India - Aasare Flood Relief-Administration Cost	12,505.00	-
Charity	20,216.00	5,000.00
Computer Maintenance	10,525.00	6,300.00
Cooking Gas	3,432.00	5,096.00
Covid 19 Relief Expenses	-	3,19,550.00
Electricity Charges	24,801.00	10,539.00
EPF Pentaly	41.00	974.00
FC Renewal Fees	16,800.00	-
Food Expenses	21,442.00	43,625.00
House Maintenance	2,322.00	15,837.00
Interest on TDS	13.00	-
Miscellaneous Expenses	-	1,800.00
News Paper and Magazines	1,800.00	1,330.00
PF Administration Charges	9,226.00	6,138.00
Postage & Courier	240.00	1,849.00
Printing & Stationery	-	152.00
Profession Tax-Institutional	1,000.00	10,450.00
Programme Expenses	-	12,000.00
PT Penalty	-	4,350.00
Remunaration	20,000.00	-
Remuneration to Director	39,000.00	4,500.00
Renewal of Society Registration Expenses	3,140.00	4,170.00
Repairs and Maintenance-Building	5,400.00	49,865.00
Repairs and Maintenance-Others	42,400.00	6,548.00
Salary	2,06,260.00	1,90,600.00
Staff Welfare	-	18,000.00
Telephone Charges	13,025.00	1,839.00
Training and Programme Expenses	20,000.00	1,795.00

PARTICULARS	For the year ended 31.03.2022	For the year ended 31.03.2021
elling Expenses	11,509.00	31,417.00
hicle Insurance	12,503.00	15,248.00
Vehicle Repairs and Maintenance	21,062.00	21,998.00
Website Renewal Charges	46,300.00	6,000.00
GiftAbled: Parents Training	-	4,500.00
GiftAbled: Sensitization to Frontline Worker	-	2,350.00
Sparsha: Ambassadors/Volunteers Training	-	17,175.00
Sparsha: Observention Cancer Day	-	20,000.00
Sparsha: Strategic Meeting with Likeminded Org	-	3,575.00
Asare F.R. In. N.K. House Construction - Material	-	5,02,695.00
	14,27,690.88	**13,96,036.50**

7 Expenses Incurred Towards Specific Purposes :

Local Contribution :		
Community Based Rehabilitation Activities -Gulbarga	-	1,05,700.00
Community Based Rehabilitation Activities -Sedam	-	1,03,900.00
Paustik	-	1,14,946.00
CARITAS India Sparsha Cancer Programme	1,21,001.00	2,06,612.00
Giftabled	2,71,366.00	5,63,150.00
Ujjivana 2nd Phase	-	60,170.00
Chethana Early Intervention Program	1,32,100.00	80,740.00
CARITAS India - Aasare Flood Relief	6,16,066.00	20,03,499.00
APF-COVID 19 Human Aid & Releif Work	47,25,800.00	-
APPI-COVID 19 Vaccination Programme	16,26,241.00	-
Foreign Contribution :		-
Community Based Rehabilitation Activities - Sedam	-	4,01,546.00
Community Based Rehabilitation Activities - Gulbarga	-	4,00,796.00
Paustik Programme	-	3,29,105.50
Manos -Covid 19 Relief	-	97,034.50
Paustik -Covid 19 Response	-	20,751.00
SDPO	-	1,67,815.00
Sparsha Home Care	3,53,799.62	6,59,903.50
Ujjivana 2nd Phase	2,17,002.00	9,83,311.50
	80,63,375.62	**62,98,980.00**

8 Advances :

Salary Advances	-	47,250.00
Program Advance	-	5,000.00
Aasare - CI	-	10,44,000.00
Aasare - SS	-	2,07,760.00
CBRF- KLB Program Advance	-	17,800.00
CBRF- Sedam Program Cost Advance	-	19,150.00
Paustik- Program Cost Advance	-	15,019.00
Ujjivana- Program Cost Advance	-	30,000.00
Archana	21,000.00	-
Chandrakanth	15,000.00	-
Dilip	15,000.00	-

PARTICULARS	For the year ended 31.03.2022	For the year ended 31.03.2021
esh	15,000.00	-
gendrappa	2,000.00	-
	68,000.00	**13,85,979.00**

Fixed Assets :

Xerox Machine	-	51,000.00
Ml Software Program	-	17,700.00
UPS and Batteries	-	66,500.00
Wheel Chair	-	20,498.00
Computer	-	30,140.00
Mobile Phone	-	5,625.00
CCTV	40,000.00	-
Nikon DSLR D3500 Camera	35,898.00	-
	75,898.00	**1,91,463.00**

10 Closing Cash and Bank Balances :

Cash in Hand	78.00	78.00
Cash at Bank :		
Federal Bank S.B. A/c, No. 16040100022902	10,77,900.28	19,74,079.78
Indian Bank S.B. A/c, No. 527451456	39,626.05	30,391.05
Federal Bank S.B. A/c, No. 16040100086311	2,283.00	2,906.00
Catholic Syrian Bank S.B. A/c, No. 022901601806190002	13,010.50	22,085.50
Catholic Syrian Bank S.B. A/c, No. 190001	5,06,427.67	3,54,303.67
Fixed Deposit	17,20,516.00	10,63,225.00
	33,59,841.50	**34,47,069.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date
For **Rodrigues & D'Souza**
Chartered Accountants
[Firm Registration No. 003284S]

Rudolph M C Rodrigues
Partner
[Membership No. 025496]
UDIN: 22025496ALYNAA2235

Secretary

Place : Mangaluru
Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102.

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022.

PARTICULARS	NOTE	For the year ended 31.03.2022	For the year ended 31.03.2021
Income :			
Donations		8,89,225.00	21,32,126.64
Bank Interest	7	1,14,619.00	87,772.00
Excess of Expenditure over Income for the year		6,20,045.88	
TOTAL		**16,23,889.88**	**22,19,898.64**
II. Expenditure :			
Administrative Expenses	8	14,27,690.88	13,96,036.50
Depreciation		1,96,199.00	2,17,166.00
Excess of Income over Expenditure for the year		-	6,06,696.14
TOTAL		**16,23,889.88**	**22,19,898.64**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For **Rodrigues & D'Souza**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

Secretary

Place : Mangaluru

Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

NOTES FORMING OF CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2022.

	PARTICULARS	For the year ended 31.03.2022	For the year ended 31.03.2021
1	**Bank Interest :**		
	On Savings Bank	43,245.00	19,821.00
	On Fixed Deposit	71,374.00	67,951.00
		1,14,619.00	**87,772.00**
2	**Administrative Expenses :**		
	Aids and Appliances	8,988.00	26,475.00
	Asare F.R. In. N.K. House Construction - Basic Necessities	3,50,000.00	-
	Asare F.R. In. N.K. House Construction - Construction Cost	4,61,848.00	-
	Asare F.R. In. N.K. House Construction - Transportation Cost	10,000.00	-
	Asare F.R. In. N.K. House Construction - Travelling Cost	10,000.00	15,905.00
	Audit Fees	20,610.00	5,126.00
	Bank Charges	1,282.88	1,265.50
	CARITAS India - Aasare Flood Relief-Administration Cost	12,505.00	-
	Charity	20,216.00	5,000.00
	Computer Maintenance	10,525.00	6,300.00
	Cooking Gas	3,432.00	5,096.00
	Covid 19 Relief Expenses	-	3,19,550.00
	Electricity Charges	24,801.00	10,539.00
	EPF Pentaly	41.00	974.00
	FC Renewal Fees	16,800.00	-
	Food Expenses	21,442.00	43,625.00
	House Maintenance	2,322.00	15,837.00
	Interest on TDS	13.00	-
	Miscellaneous Expenses	-	1,800.00
	News Paper and Magazines	1,800.00	1,330.00
	PF Administration Charges	9,226.00	6,138.00
	Postage & Courier	240.00	1,849.00
	Printing & Stationery	-	152.00
	Profession Tax-Institutional	1,000.00	10,450.00
	Programme Expenses	-	12,000.00
	PT Penalty	-	4,350.00
	Remunaration	20,000.00	-
	Remuneration to Director	39,000.00	4,500.00
	Renewal of Society Registration Expenses	3,140.00	4,170.00
	Repairs and Maintenance-Building	5,400.00	49,865.00

PARTICULARS	For the year ended 31.03.2022	For the year ended 31.03.2021
irs and Maintenance-Others	42,400.00	6,548.00
dary	2,06,260.00	1,90,600.00
Staff Welfare	-	18,000.00
Telephone Charges	13,025.00	1,839.00
Training and Programme Expenses	20,000.00	1,795.00
Travelling Expenses	11,509.00	31,417.00
Vehicle Insurance	12,503.00	15,248.00
Vehicle Repairs and Maintenance	21,062.00	21,998.00
Website Renewal Charges	46,300.00	6,000.00
GiftAbled: Parents Training	-	4,500.00
GiftAbled: Sensitization to Frontline Worker	-	2,350.00
Sparsha: Ambassadors/Volunteers Training	-	17,175.00
Sparsha: Observention Cancer Day	-	20,000.00
Sparsha: Strategic Meeting with Likeminded Org	-	3,575.00
Asare F.R. In. N.K. House Construction - Material	-	5,02,695.00
	14,27,690.88	**13,96,036.50**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For **Rodrigues & D'Souza**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

Secretary

Place : Mangaluru

Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022.

PARTICULARS	NOTES	For the year ended 31.03.2022	For the year ended 31.03.2021
I. Receipts :			
Opening Cash and Bank Balances	2	3,54,303.67	8,91,971.67
Donation towards Specific Purposes / Projects	3	7,18,762.00	25,37,978.00
Bank Interest	4	4,304.00	24,741.00
Advances		-	81,969.00
PT Collected		-	2,000.00
TOTAL		**10,77,369.67**	**35,38,659.67**
II. Payments :			
Administrative Expenses	5	140.38	4,359.00
Expenses incurred Towards Specific Purposes	6	5,70,801.62	30,60,263.00
Advances		-	81,969.00
PT Remitted		-	2,000.00
Capital Expenditure		-	35,765.00
Closing Cash and Bank Balances	7	5,06,427.67	3,54,303.67
TOTAL		**10,77,369.67**	**35,38,659.67**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For **Rodrigues & D'Souza**

Chartered Accountants

[Firm Registration No. 003284S]

RODRIGUES & D'SOUZA F.R.No. 003284S MANGALURU 575001 CHARTERED ACCOUNTANTS

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

Secretary

SEVA SANGAMA GULBARGA KARNATAKA STATE INDIA Kotanor D. Village, Nandikur

Place : Mangaluru

Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102.

FOREIGN CONTRIBUTION ACCOUNT

OTES FORMING PART OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022.

TE O.	PARTICULARS	For the year ended 31.03.2022	For the year ended 31.03.2021
2	**Opening Cash and Bank Balances :**		
	Cash in Hand	-	22,551.00
	Cash at Bank :		
	Catholic Syrian Bank S.B. A/c, No. 190001	3,54,303.67	8,69,420.67
		3,54,303.67	**8,91,971.67**
3	**Donations Towards Specific Purposes :**		
	Ujjivana 3rd Phase	5,01,760.00	-
	Ujjivana 2nd Phase	2,17,002.00	8,49,708.00
	Community Based Rehabilitation Activities - Sedam	-	4,00,400.00
	Community Based Rehabilitation Activities - Gulbarga	-	3,99,850.00
	Paustik Programme	-	2,94,432.00
	Sparsha Home Care	-	4,25,773.00
	Paustik -Covid 19 Response	-	1,67,815.00
	SDPO	-	-
		7,18,762.00	**25,37,978.00**
4	**Bank Interest :**		
	On Savings Bank	865.00	117.00
	On Savings Bank - Sparsha Care Home	3,439.00	12,329.00
	On Savings Bank- Paustik	-	2,448.00
	On Savings Bank - CBRF Gulbarga	-	946.00
	On Savings Bank - CBRF Sedam	-	1,146.00
	On Savings Bank - Manos Unidas	-	233.00
	On Savings Bank - Ujjivana 2nd Phase	-	5,487.00
	On Savings Bank - SDPO	-	2,035.00
		4,304.00	**24,741.00**
	Advances :		
	CBRF- KLB Program Advance	-	17,800.00
	CBRF- Sedam Program Cost Advance	-	19,150.00
	PAUSTIK- Program Cost Advance	-	15,019.00
	Ujjivana- Program Cost Advance	-	30,000.00
		-	**81,969.00**
5	**Administrative Expenses :**		
	Bank Charges	140.38	83.00
	Electricity Charges	-	2,476.00
	Covid 19 Relief	-	1,800.00
		140.38	**4,359.00**

PARTICULARS	For the year ended 31.03.2022	For the year ended 31.03.2021
Expenses Incurred Towards Specific Purposes :		
Community Based Rehabilitation Activities - Sedam	-	4,01,546.00
Community Based Rehabilitation Activities - Gulbarga	-	4,00,796.00
Paustik Programme	-	3,29,105.50
Sparsha Home Care	3,53,799.62	6,59,903.50
Ujjivana 2nd Phase	2,17,002.00	9,83,311.50
Manos -Covid 19 Relief	-	20,751.00
Paustik -Covid 19 Response	-	1,67,815.00
SDPO	-	97,034.50
	5,70,801.62	**30,60,263.00**
Advances :		
CBRF- KLB Program Advance	-	17,800.00
CBRF- Sedam Program Cost Advance	-	19,150.00
PAUSTIK- Program Cost Advance	-	15,019.00
Ujjivana- Program Cost Advance	-	30,000.00
	-	**81,969.00**
Capital Expenditure :		
Computer	-	30,140.00
Mobile Phone	-	5,625.00
	-	**35,765.00**
7 **Closing Cash and Bank Balances :**		
Cash in Hand	-	-
Cash at Bank :		
Catholic Syrian Bank S.B. A/c, No. 190001	5,06,427.67	3,54,303.67
	5,06,427.67	**3,54,303.67**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For **Rodrigues & D'Souza**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

Place : Mangaluru

Date : 15.06.2022

Secretary

SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS AT 31st MARCH 2022.

PARTICULARS	NOTES	As at 31.03.2022	As at 31.03.2021
I. Liabilities :			
Capital Fund	2	4,18,620.67	4,53,964.50
Current Liabilities	3	5,01,760.00	3,86,125.62
TOTAL		**9,20,380.67**	**8,40,090.12**
II. Assets :			
1) Non-Current Assets :			
Property, Plant and Equipments	4	4,13,953.00	4,85,786.00
2) Current Assets :			
Cash and Bank Balances	5	5,06,427.67	3,54,303.67
TOTAL		**9,20,380.67**	**8,40,089.67**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For **Rodrigues & D'Souza**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

Secretary

Place : Mangaluru

Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

FOREIGN CONTRIBUTION ACCOUNT

NOTES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2022.

Sl.	PARTICULARS		As at 31.03.2022		As at 31.03.2021
2	**Capital Fund :**				
	Balance as per Last Balance Sheet	4,53,964.05		5,30,839.50	
	Add : Transferred from Sparsha Care Home	5,625.00		-	
	Add : Transferred from Manos Unidas	30,140.00		-	
	Add : Fixed asset Capitalised	-		24,500.00	
				5,55,339.50	
	Less : Excess of Expenditure over Income for the year	71,108.38		92,312.00	
	Transfer to Paustik Programme	-	4,18,620.67	9,063.00	4,53,964.50
			4,18,620.67		**4,53,964.50**
3	**Current Liabilities :**				
	Community Based Rehabilitation Activities-Sedam :				
	Received during the year	-		4,00,400.00	
	Add : Interest on Savings Bank	-		1,146.00	
		-		4,01,546.00	
	Less : Utilised during the year	-	-	4,01,546.00	-
	Community Based Rehabilitation Activities-Gulbarga:				
	Received during the year	-		3,99,850.00	
	Add : Interest on Savings Bank	-		946.00	
		-		4,00,796.00	
	Less : Utilised during the year	-	-	4,00,796.00	-
	Sparsha Home Care				
	Balance as per Last Balance Sheet	3,55,985.62		5,77,787.12	
	Add: Received during the year	-		4,25,773.00	
	Interest on Savings Bank	3,439.00		12,329.00	
		3,59,424.62		10,15,889.12	
	Less : Transferred to Capital Fund	5,625.00		-	
	Utilised during the year	3,53,799.62	-	6,59,903.50	3,55,985.62
	Paustik Programme :				
	Balance as per Last Balance Sheet	-		23,162.05	
	Add: Received during the year	-		2,94,432.00	
	Transfer from Capital Fund	-		9,063.45	
	Interest on Savings Bank	-		2,448.00	
		-		3,29,105.50	
	Less : Utilised during the year	-	-	3,29,105.50	-

GULBARGA, KARNATAKA STATE, INDIA, Kotanor D. Village, Nandikur

PARTICULARS		As at 31.03.2022		As at 31.03.2021
os Unidas :				
Balance as per Last Balance Sheet	30,140.00		50,658.00	
Add : Interest on Savings Bank	-		233.00	
	30,140.00		50,891.00	
Less : Transfer from Capital Fund	30,140.00	-	20,751.00	30,140.00
SDPO :				
Balance as per Last Balance Sheet	-		94,999.50	
Add : Interest on Savings Bank	-		2,035.00	
	-		97,034.50	
Less : Utilised during the year	-	-	97,034.50	-
Ujjivana 2nd Phase :				
Balance as per Last Balance Sheet	-		1,28,116.50	
Add: Received during the year	2,17,002.00		8,49,708.00	
Interest on Savings Bank	-		5,487.00	
	2,17,002.00		9,83,311.50	
Less : Utilised during the year	2,17,002.00	-	9,83,311.50	-
Ujjivana 3rd Phase :				
Received during the year		5,01,760.00		-
		5,01,760.00		**3,86,125.62**
5 Closing Cash and Bank Balances :				
Cash in Hand		-		-
Cash at Bank :				
Catholic Syrian Bank S.B. A/c, No. 190001		5,06,427.67		3,54,303.67
		5,06,427.67		**3,54,303.67**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For Rodrigues & D'Souza

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

Secretary

Place : Mangaluru

Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY, NEAR KENDRIYA VIDYALAYA,
KOTNOOR D VILLAGE, NANDIKUR POST, JEVARGI ROAD, GULBARGA - 585102.

FOREIGN CONTRIBUTION ACCOUNT

NOTE 4 - PROPERTY, PLANT, EQUIPMENTS AND TANGIBLE ASSETS AS AT 31st MARCH 2022

SL. NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2021	ADDITIONS BEFORE 30.09.2021	ADDITIONS AFTER 01.10.2021	DISPOSED OFF	TOTAL	DEPRECIATION	W.D.V. AS ON 31.03.2022
1	**Block 'A'-10% (Furniture & Fixtures) :**							
	Opening Balance	1,48,939.00	-	-	-	1,48,939.00	14,894.00	1,34,045.00
	TC	**1,48,939.00**	**-**	**-**	**-**	**1,48,939.00**	**14,894.00**	**1,34,045.00**
2	**Block 'B'-15% (Invertor, Water Pump Set, Camera, Bolero KA 32 N 7482) :**							
	Opening Balance	3,11,196.00	-	-	-	3,11,196.00	46,679.00	2,64,517.00
	TOTAL	**3,11,196.00**	**-**	**-**	**-**	**3,11,196.00**	**46,679.00**	**2,64,517.00**
3	**Block 'C'-40% (Computer, Tally ERP 9 Software) :**							
	Opening Balance	25,651.00	-	-	-	25,651.00	10,260.00	15,391.00
	TOTAL	**25,651.00**	**-**	**-**	**-**	**25,651.00**	**10,260.00**	**15,391.00**
	GRAND TOTAL(1+2+3)	**4,85,786.00**	**-**	**-**	**-**	**4,85,786.00**	**71,833.00**	**4,13,953.00**
	Previous Year :	**5,13,591.00**	**54,640.00**	**5,625.00**	**-**	**5,73,856.00**	**88,070.00**	**4,85,786.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For **Rodrigues & D'Souza**
Chartered Accountants
[Firm Registration No. 003284S]

Rudolph M C Rodrigues
Partner
[Membership No. 025496]
UDIN: 22025496ALYNAA2235

Secretary

Place : Mangaluru
Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102.

FOREIGN CONTRIBUTION ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022.

PARTICULARS	NOTES	For the year ended 31.03.2022	For the year ended 31.03.2021
I. Income :			
Bank Interest	6	865.00	117.00
Excess of Expenditure over Income for the year		71,108.38	92,312.00
TOTAL		**71,973.38**	**92,429.00**
II. Expenditure :			
Administrative Expenses	7	140.38	4,359.00
Depreciation		71,833.00	88,070.00
TOTAL		**71,973.38**	**92,429.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For **Rodrigues & D'Souza**

Chartered Accountants

[Firm Registration No. 003284S]

RODRIGUES & D'SOUZA F.R. No. 003284S MANGALURU 575001 CHARTERED ACCOUNTANTS

Rudolph M C Rodrigues

Partner

[Membership No. 025496]

UDIN: 22025496ALYNAA2235

Secretary

SEVA SANGAMA GULBARGA KARNATAKA STATE INDIA Kotanor D. Village, Nandikur

Place : Mangaluru

Date : 15.06.2022

SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

ES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022.

OTE NO.	PARTICULARS	For the year ended 31.03.2022	For the year ended 31.03.2021
6	**Bank Interest :**		
	On Savings Bank	865.00	117.00
		865.00	**117.00**
7	**Administrative Expenses :**		
	Bank Charges	140.38	83.00
	Administrative Expenses :		2,476.00
	Bank Charges		1,800.00
		140.38	**4,359.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements.

Per report of even date

For **Rodrigues & D'Souza**

Chartered Accountants

[Firm Registration No. 003284S]

RODRIGUES & DSOUZA F.R. No. 003284S MANGALURU 575001 CHARTERED ACCOUNTANTS

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