CA INDIA
R M C R & CO
CHARTERED ACCOUNTANTS

Partners
RUDOLPH M.C. RODRIGUES
MAXIM M. FERNANDES
SHEBONNIE M.C. PINTO
RISHAL PREEMA RENJAL

Catholic Centre II Floor
Hampankatta, Mangalore - 575 001.
Tel : Office : 0824 - 2953488, 2443599 / 7349741264
Email : ca.rmcr.co@gmail.com / info@ca-rmc.com

CERTIFICATE TO BE GIVEN BY THE CHARTERED ACCOUNTANT

We have audited the accounts of **Seva Sangama Development Society, Near Kendriya Vidyalaya, Kotanur(D) Village, Nandikur Post, Jewargi Road, Gulbarga – 585 102, Reg. No. 094540076 dated 03.05.2010, Karnataka** for the financial year ending 31st March, 2024 and examined all relevant books and vouchers and certify that according to the audited account :

i. The brought forward foreign contribution at the beginning of the financial year 2023-24 was ₹18,360.35.

ii. Foreign contribution of ₹8,43,850.25 was received by the Association during the financial year 2023-24.

iii. Interest accrued on foreign contributions and other income derived from foreign contribution or interest thereon of ₹2,330.00 was received by the Association during the financial year 2023-24.

iv. The balance of un-utilized foreign contribution with the association at the end of the financial year 2023-24 was ₹9,980.10.

v. Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

vi. The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

vii. The association has utilized the foreign contribution received for the purpose(s) for which it is registered under Foreign Contribution (Regulation) Act, 2010.

For **R M C R & CO**
Chartered Accountants
[Firm Registration No.003284S]

R M C R & CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

Rudolph M.C Rodrigues
Partner
[Membership No.025496]
UDIN : 24025496BKDHRN7672

Place : Mangaluru
Date : 11.12.2024

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CA INDIA
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CHARTERED ACCOUNTANTS

Partners
RUDOLPH M.C. RODRIGUES
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FORM 10B

(See rules 16CC and 17B)

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub – clause (ii) of clause (b) of sub – section (1) of section 12A of the Income Tax Act, 1961

We have examined the Balance Sheet of **SEVASANGAMA DEVELPOMENT SOCIETY (SSDS) NEAR KENDRIYA VIDYLAYA, KOTNOOR D VILLAGE, JEVARGI ROAD, GULBARGA -585 102,** as at **31st March 2024** and the Income and Expenditure Account for the year ended on that date are in agreement with the books of account maintained by the said society.

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 Society 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.

Our responsibility is to express an opinion on these financial statements based on our audit. 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.

Seva Sangama Development Society Kotnoor D. Kalaburagi 585102

R M C R & CO F.R. No. 003291S MANGALURU 575 001 CHARTERED ACCOUNTANTS

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.

In our opinion, proper books of account have been maintained at the registered office of the above named society at the address mentioned at serial number 14 of the Annexure :

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct.

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 Society as at 31st March 2024,

AND

ii) In the case of the Income and Expenditure Account of the **Excess of Income over Expenditure** of the Society for the year ended 31st March 2024.

The prescribed particulars are annexed hereto.

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

R M C R & CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

For **R M C R & CO**
Chartered Accountants
[Firm Registration No. 003284S]

Rudolph M.C Rodrigues
Partner
[Membership No.025496]
UDIN : 24025496BKDHNP3691

Place : Mangalore
Date : 22.08.2024

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SEVA SANGAMA DEVELOPMENT SOCIETY
NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST
JEVARGI ROAD, GULBARGA - 585102
GENERAL ACCOUNT
NOTES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2024

NOTE NO.	PARTICULARS	₹
2	**Capital Fund :**	
	Balance as per Last Balance Sheet	26,33,824.23
	Add : Excess of Income over Expenditure for the year	5,87,914.27
		32,21,738.50
3	**Current Liabilities :**	
	Giftabled :	
	Balance as per Last Balance Sheet	2,283.00
		2,283.00
	APPI Early Intervention and Early Education :	
	Balance as per Last Balance Sheet	26,10,112.00
	Add : Received during the year	33,42,000.00
	Interest received	19,638.00
		59,71,750.00
	Less : Utilised during the year	34,91,847.00
		24,79,903.00
	CARITAS India Sparsha Cancer Programme :	
	Balance as per Last Balance Sheet	9,082.00
		9,082.00
	CARITAS India - Instilling Hope :	
	Balance as per Last Balance Sheet	1,23,807.00
	Received during the year	4,629.00
	Add : Interest received	1,867.00
		1,30,303.00
	Less : Utilised during the year	1,30,303.00
		-
	Wonder Dream- Evening Tuition Programme :	
	Received during the year	1,00,000.00
		1,00,000.00
		25,91,268.00
4	**Other Current Liabilities :**	
	TDS	1,150.00
	ESI Employee	1,129.00
	ESI Employer	4,852.00
		7,131.00

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D

RMCR&CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

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NOTE NO.	PARTICULARS	₹
6	**Other Current Assets :**	
	Accrued Interest	58,556.00
	Advances :	
	Staff	1,01,000.00
	Others	54,099.00
	Income Tax Refund Receivable :	
	A.Y 2023-24	8,756.00
	A.Y 2016-17	26,564.00
	A.Y 2024-25	18,816.70
		2,67,791.70
7	**Closing Cash and Bank Balances :**	
	Cash in Hand	643.00
	Cash at Bank :	
	Federal Bank, S.B. A/c No. 16040100022902	36,753.08
	Indian Bank, S.B. A/c No. 527451456	5,185.05
	Federal Bank, S.B. A/c No. 16040100086311	1,73,731.15
	CSB Bank, S.B A/c No. 0229016018061900002	11,949.00
	HDFC Bank, A/c No. 50100556488782	7,23,696.44
	State Bank of India A/c No: 00000041995101159	6,598.08
	Fixed Deposite - Note 7A	38,74,707.00
		48,33,262.80

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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

GENERAL ACCOUNT

NOTE 5 - CONSOLIDATED PROPERTY, PLANT, EQUIPMENTS AND TANGIBLE ASSETS AS AT 31st MARCH 2024

SL. NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2023	ADDITIONS BEFORE 30.09.2023	ADDITIONS AFTER 01.10.2023	TOTAL	DEPRECIATION	W.D.V. AS ON 31.03.2024
1	**Block 'A'-10% (Furniture and Fixtures) :**						
	Opening Balance	6,46,249.00	-	-	6,46,249.00	64,625.00	5,81,624.00
	TOTAL :	**6,46,249.00**	**-**	**-**	**6,46,249.00**	**64,625.00**	**5,81,624.00**
2	**Block 'B'-15% (Water Purifier, TV , Camera, Speaker, Hero Honda - KA 32 B 7221) :**						
	Opening Balance	1,41,586.00	-	-	1,41,586.00	21,238.00	1,20,348.00
	TOTAL :	**1,41,586.00**	**-**	**-**	**1,41,586.00**	**21,238.00**	**1,20,348.00**
3	**Block 'C'-40% (Computer, Printer) :**						
	Opening Balance	28,519.00	-	-	28,519.00	11,408.00	17,111.00
	TOTAL :	**28,519.00**	**-**	**-**	**28,519.00**	**11,408.00**	**17,111.00**
	GRAND TOTAL(1+2+3) :	**8,16,354.00**	**-**	**-**	**8,16,354.00**	**97,271.00**	**7,19,083.00**
	Previous Year :	**9,80,627.00**	**-**	**75,898.00**	**10,56,525.00**	**1,24,366.00**	**9,32,159.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

R M C R & CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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SEVA SANGAMA DEVELOPMENT SOCIETY,NEAR KENDRIYA VIDYALAYA,

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

GENERAL ACCOUNT

NOTE 7A- CONSOLIDATED FIXED DEPOSITS AS AT 31st MARCH 2024

SL. NO.	NAME OF THE BANK	FDR NO.	DATE OF ISSUE	DATE OF MATURITY	RATE OF INTEREST	₹
1	Federal Bank, Gulbarga	16040300026232	02.12.2023	02.12.2024	6.80%	12,30,167.00
2	Federal Bank, Gulbarga	16040400017784	02.09.2023	02.09.2024	6.80%	2,20,375.00
3	Federal Bank, Gulbarga	16040400017750	02.03.2024	02.09.2024	5.75%	2,24,165.00
4	Federal Bank, Gulbarga	16040300033477	15.09.2023	15.09.2024	6.80%	2,00,000.00
5	Federal Bank, Gulbarga	16040300032594	22.05.2023	22.05.2024	6.80%	2,00,000.00
6	HDFC Bank, Gulbarga	50300903807130	28.12.2023	29.09.2024	5.97%	3,00,000.00
7	HDFC Bank, Gulbarga	50300904010384	28.12.2023	29.08.2024	5.72%	3,00,000.00
8	HDFC Bank, Gulbarga	50300904034351	28.12.2023	27.04.2024	4.50%	3,00,000.00
9	HDFC Bank, Gulbarga	50300904041982	28.12.2023	29.07.2024	5.72%	3,00,000.00
10	HDFC Bank, Gulbarga	50300904044235	28.12.2023	29.06.2024	5.72%	3,00,000.00
11	HDFC Bank, Gulbarga	50300904047398	28.12.2023	27.05.2024	4.50%	3,00,000.00
						38,74,707.00

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

R M C R & CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

GENERAL ACCOUNT

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

PARTICULARS		NOTE NO.	₹
I. Income :			
Voluntary Donations		8	10,80,956.15
Interest Income		9	2,16,109.00
Other Income		10	35.00
	TOTAL		**12,97,100.15**
II. Expenditure :			
Administrative Expenses		11	2,25,267.88
Other Expenses		12	3,86,647.00
Depreciation			97,271.00
Excess of Income over Expenditure for the year			5,87,914.27
	TOTAL		**12,97,100.15**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

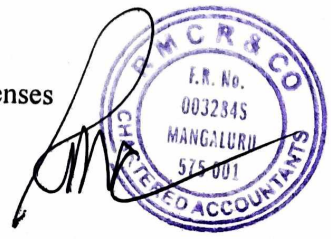
JEVARGI ROAD, GULBARGA - 585102

GENERAL ACCOUNT

NOTES FORMING PART OF CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2024

NOTE NO.	PARTICULARS	₹
8	**Voluntary Contributions :**	
	Donations	8,32,786.00
	Contributions	2,48,170.15
		10,80,956.15
9	**Interest Income :**	
	On Savings Bank	11,116.00
	On Fixed Deposit	2,04,993.00
		2,16,109.00
10	**Other Income :**	
	Annual Subscription	35.00
		35.00
11	**Administrative Expenses :**	
	Audit Fees	25,370.00
	Bank Charges	1,093.88
	Computer Maintenance	7,100.00
	Electricity Charges	3,412.00
	PF Administration Charges	6,343.00
	ESI Management Contribution	3,107.00
	PF Management Contribution	7,677.00
	Profession Tax-Institutional	2,500.00
	Printing & Stationary	10,000.00
	Professional Charges	4,956.00
	Renewal of Society Registration Expenses	2,550.00
	Repairs and Maintenance-Others	34,133.00
	Salary	98,360.00
	Vehicle Maintenance	6,500.00
	Vehicle Insurance	12,166.00
		2,25,267.88
12	**Other Expenses :**	
	Ujjivana Phase III programme expenses	54,590.00
	SPARSHA-Cancer Campaign programme expenses	95,585.00
	Aids and Appliances	35,400.00
	Charity	24,222.00





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NOTE NO.	PARTICULARS	₹
	Remunaration	1,24,580.00
	Salary	28,500.00
	Women's Day Celebration	8,500.00
	Travelling Expenses	10,270.00
	Training and Programme Expenses	5,000.00
		3,86,647.00

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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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 2024

PARTICULARS	NOTE NO.	₹
I. Receipts :		
Opening Cash and Bank Balances	2	18,360.35
Donation towards Specific Purposes / Projects	3	8,43,850.25
Interest Income	4	2,330.00
Other Receipts	5	48,684.00
TOTAL :		**9,13,224.60**
II. Payments :		
Expenses incurred Towards Specific Purposes	6	8,54,560.50
Other Payments	7	48,684.00
Closing Cash and Bank Balances	8	9,980.10
TOTAL :		**9,13,224.60**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

FOREIGN CONTRIBUTION ACCOUNT

NOTES FORMING PART OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

NOTE NO.	PARTICULARS	₹
2	**Opening Cash and Bank Balances :**	
	Cash in Hand	276.00
	Cash at Bank :	
	Catholic Syrian Bank, S.B A/c No. 190001	16,310.07
	State Bank of India, S.B A/c No. 11853	1,774.28
		18,360.35
3	**Donations Towards Specific Purposes :**	
	Ujjivana 3rd Phase	8,43,850.25
		8,43,850.25
4	**Interest Income :**	
	On Savings Bank	472.00
	On Savings Bank - Ujjivana 3rd Phase	1,858.00
		2,330.00
5	**Other Receipts :**	
	Advance-Program Cost	6,400.00
	EPF Employee share collected	40,035.00
	ESI Employee share colected	765.00
	TDS Collected	1,484.00
		48,684.00
6	**Expenses Incurred Towards Specific Purposes :**	
	Ujjivana 3 rd Phase	8,54,560.50
		8,54,560.50
7	**Other Payments :**	
	Advance-Program Cost	6,400.00
	EPF Employee share remitted	40,035.00
	ESI Employee share remitted	765.00
	TDS remitted	1,484.00
		48,684.00

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

RMCR&CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

NOTE NO.	PARTICULARS	₹
8	**Closing Cash and Bank Balances :**	
	Cash in Hand	129.00
	Cash at Bank :	
	CSB Bank, S.B A/c No. 190001	7,604.82
	State Bank of India, S.B A/c No. 11853	2,246.28
		9,980.10

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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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 2024

PARTICULARS	NOTE NO.	₹
I. Liabilities :		
Capital Fund	2	3,11,356.95
Current Liabilities	3	3,853.15
TOTAL :		**3,15,210.10**
II. Assets :		
1) Non-Current Assets :		
Property, Plant and Equipments	4	3,05,230.00
2) Current Assets :		
Cash and Bank Balances	5	9,980.10
TOTAL :		**3,15,210.10**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

R M C R & CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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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 2024

NOTE NO.	PARTICULARS	₹
2	**Capital Fund :**	
	Balance as per Last Balance Sheet	3,60,368.95
	Less : Excess of Expenditure over Income for the year	49,012.00
		3,11,356.95
3	**Current Liabilities :**	
	Ujjivana 3rd Phase :	
	Balance as per Last Balance Sheet	12,705.40
	Add : Received during the year	8,43,850.25
	Interest on Savings Bank	1,858.00
		8,58,413.65
	Less : Utilised during the year	8,54,560.50
		3,853.15
5	**Closing Cash and Bank Balances :**	
	Cash in Hand	129.00
	Cash at Bank :	
	CSB Bank, S.B A/c No. 190001	7,604.82
	State Bank of India, S.B A/c No. 11853	2,246.28
		9,980.10

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D

Place : Mangaluru

Date : 22.08.2024

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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 2024

SL. NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2023	ADDITIONS BEFORE 30.09.2023	ADDITIONS AFTER 01.10.2023	DISPOSED OFF	TOTAL	DEPRECIATION	W.D.V. AS ON 31.03.2024
1	**Block 'A'-10% (Furniture & Fixtures) :**							
	Opening Balance	1,20,640.00	-	-	-	1,20,640.00	12,064.00	1,08,576.00
	TOTAL :	**1,20,640.00**	**-**	**-**	**-**	**1,20,640.00**	**12,064.00**	**1,08,576.00**
2	**Block 'B'-15% (Invertor, Water Pump Set, Camera, Bolero KA 32 N 7482) :**							
	Opening Balance	2,24,839.00	-	-	-	2,24,839.00	33,726.00	1,91,113.00
	TOTAL :	**2,24,839.00**	**-**	**-**	**-**	**2,24,839.00**	**33,726.00**	**1,91,113.00**
3	**Block 'C'-40% (Computer, Tally ERP 9 Software) :**							
	Opening Balance	9,235.00	-	-	-	9,235.00	3,694.00	5,541.00
	TOTAL :	**9,235.00**	**-**	**-**	**-**	**9,235.00**	**3,694.00**	**5,541.00**
	GRAND TOTAL (1+2+3) :	**3,54,714.00**	**-**	**-**	**-**	**3,54,714.00**	**49,484.00**	**3,05,230.00**
	Previous Year :	**4,85,786.00**	**-**	**-**	**-**	**4,85,786.00**	**71,833.00**	**4,13,953.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Place : Mangaluru

Date : 22.08.2024

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

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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 2024

PARTICULARS	NOTE NO.	₹
I. Income :		
Interest Income	6	472.00
Excess of Expenditure over Income for the year		49,012.00
TOTAL		**49,484.00**
II. Expenditure :		
Depreciation		49,484.00
TOTAL		**49,484.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

R M C R & CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

FOREIGN CONTRIBUTION ACCOUNT

NOTES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

NOTE NO.	PARTICULARS	₹
6	**Interest Income :**	
	On Savings Bank	472.00
		472.00

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

R M C R & CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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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 2024

PARTICULARS	NOTE NO.	₹
I. Receipts :		
Opening Cash and Bank Balances	2	44,89,944.58
Voluntary Contributions	3	10,85,585.15
Donations towards Specific Purposes / Projects	4	42,85,850.25
Interest Income	5	2,17,238.00
Other Income	6	35.00
Other Receipts	7	12,45,112.00
TOTAL :		**1,13,23,764.98**
II. Payments :		
Administrative Expenses	8	2,25,267.88
Other Expenses	9	2,36,472.00
Expenses Incurred Towards Specific Purposes	10	46,26,885.50
Other Payments	11	13,91,896.70
Closing Cash and Bank Balances	12	48,43,242.90
TOTAL :		**1,13,23,764.98**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

R M C R & CO F.R.No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

NOTES FORMING PART OF CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2024

NOTE NO.	PARTICULARS	₹
2	**Opening Cash and Bank Balances :**	
	Cash in Hand :	
	General	578.00
	FC	276.00
	Cash at Bank :	
	General :	
	Federal Bank, S.B. A/c No. 16040100022902	10,028.58
	Indian Bank, S.B. A/c No. 527451456	5,045.05
	Federal Bank, S.B. A/c No. 16040100086311	2,67,838.00
	HDFC Bank, A/c No. 50100556488782	10,89,988.10
	Catholic Syrian Bank, S.B. A/c No. 022901601806190002	11,808.50
	FC :	
	Catholic Syrian Bank, S.B. A/c No. 190001	16,310.07
	State Bank of India, S.B. A/c No. 11853	1,774.28
	Fixed Deposits	30,86,298.00
		44,89,944.58
3	**Voluntary Contributions :**	
	Donations	8,32,786.00
	Contributions	2,52,799.15
		10,85,585.15
4	**Donations towards Specific Purposes /Projects :**	
	Local Contribution :	
	APPI Early Intervention and Early Education	33,42,000.00
	Wonder Dream- Evening Tuition Programme	1,00,000.00
	Foreign Contribution :	
	Ujjivana 3rd Phase	8,43,850.25
		42,85,850.25
5	**Interest Income :**	
	On Savings Bank	11,588.00
	On Savings Bank - Early Intervention and Early Education	19,638.00
	On Savings Bank - Sparsha Instilling Hope	1,867.00
	On Savings Bank - Ujjivana 3rd Phase	1,858.00
	On Fixed Deposit	1,82,287.00
		2,17,238.00

RMCR & CO F.R. No. 003284S MANGALORE 575 001 CHARTERED ACCOUNTANTS

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

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NO.	PARTICULARS	₹
6	**Other Income :**	
	Annual Subscription	35.00
		35.00
7	**Other Receipts :**	
	Advances	7,28,343.00
	TDS Collected	65,970.00
	ESI Collected	11,514.00
	EPF Collected	2,74,754.00
	EPF Management Contribution	1,37,306.00
	ESI Employer Share	27,225.00
		12,45,112.00
8	**Administrative Expenses :**	
	Audit Fees	25,370.00
	Bank Charges	1,093.88
	Computer Maintenance	7,100.00
	Electricity Charges	3,412.00
	PF Administration Charges	6,343.00
	ESI Management Contribution	3,107.00
	PF Management Contribution	7,677.00
	Profession Tax-Institutional	2,500.00
	Professional Charges	4,956.00
	Printing & Stationary	10,000.00
	Renewal of Society Registration Expenses	2,550.00
	Repairs and Maintenance-Others	34,133.00
	Salary	98,360.00
	Vehicle Maintenance	6,500.00
	Vehicle Insurance	12,166.00
		2,25,267.88
9	**Other Expenses :**	
	Aids and Appliances	35,400.00
	Charity	24,222.00
	Remunaration	1,24,580.00
	Salary	28,500.00
	Women's Day Celebration	8,500.00
	Travelling Expenses	10,270.00
	Training and Programme Expenses	5,000.00
		2,36,472.00
10	**Expenses Incurred Towards Specific Purposes :**	
	Local Contribution :	
	APPI-Early Intervention and Early Education	34,91,847.00
	Ujjivana 3rd Phase	54,590.00
	SPARSHA-Instilling Hope	1,30,303.00
	SPARSHA-Cancer Campaign:	95,585.00

Seva Sangama Development Society Kalaburagi 585102

RMCR & CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

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NOTE NO.	PARTICULARS	₹
	Foriegn Contribution :	
	Ujjivana 3rd Phase	8,54,560.50
		46,26,885.50
11	**Other Payments :**	
	TDS for A.Y 2023-24	18,816.70
	EPF Paid	2,74,754.00
	ESI Paid	10,385.00
	ESI Employer Share	22,373.00
	EPF Employer Share	1,37,306.00
	TDS Paid	64,820.00
	Advances	8,63,442.00
		13,91,896.70
12	**Closing Cash and Bank Balances :**	
	Cash in Hand :	
	General	643.00
	FC	129.00
	Cash at Bank :	
	Genreral :	
	Federal Bank, S.B A/c No. 16040100022902	36,753.08
	Indian Bank, S.B A/c No. 527451456	5,185.05
	Federal Bank, S.B A/c No. 16040100086311	1,73,731.15
	CSB Bank, S.B A/c No. 022901601806190002	11,949.00
	HDFC Bank, A/c No.50100556488782	7,23,696.44
	State Bank of India A/c No: 00000041995101159	6,598.08
	FC :	
	CSB Bank, S.B A/c No. 190001	7,604.82
	State Bank of India, S.B. A/c No. 11853	2,246.28
	Fixed Deposits	38,74,707.00
		48,43,242.90

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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SEVA SANGAMA DEVELOPMENT SOCIETY
NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST
JEVARGI ROAD, GULBARGA - 585102
CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2024

PARTICULARS	NOTE NO.	₹
I. Liabilities :		
Capital Fund	2	35,33,095.45
Projects	3	25,95,121.15
Other Current Liabilities	4	7,131.00
TOTAL :		**61,35,347.60**
II. Assets :		
1) Non-Current Assets :		
Property, Plant and Equipments	5	10,24,313.00
2) Current Assets :		
Other Current Assets	6	2,67,791.70
Cash and Bank Balances	7	48,43,242.90
TOTAL :		**61,35,347.60**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

R M C R & CO
F.R. No. 003284S
MANGALURU 575 001
CHARTERED ACCOUNTANTS

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society
Kalaburagi 585102
Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

NOTES FORMING PART OF CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2024

NOTE NO.	PARTICULARS	₹
2	**Capital Fund :**	
	Balance as per Last Balance Sheet	29,94,193.18
	Add : Excess of Income over Expenditure for the year	5,38,902.27
		35,33,095.45
3	**Projects :**	
	Giftabled :	
	Balance as per Last Balance Sheet	2,283.00
		2,283.00
	APPI Early Intervention and Early Education :	
	Balance as per Last Balance Sheet	26,10,112.00
	Add : Received during the year	33,42,000.00
	Interest received	19,638.00
		59,71,750.00
	Less : Utilised during the year	34,91,847.00
		24,79,903.00
	CARITAS India Sparsha Cancer Programme :	
	Balance as per Last Balance Sheet	9,082.00
		9,082.00
	CARITAS India - Instilling Hope :	
	Balance as per Last Balance Sheet	1,23,807.00
	Received during the year	4,629.00
	Add : Interest received	1,867.00
		1,30,303.00
	Less : Utilised during the year	1,30,303.00
		-
	Wonder Dream- Evening Tuition Programme :	
	Received during the year	1,00,000.00
		1,00,000.00
	Foreign Contribution :	
	Ujjivana 3rd Phase :	
	Balance as per Last Balance Sheet	12,705.40
	Add : Received during the year	8,43,850.25
	Interest on Savings Bank	1,858.00
		8,58,413.65
	Less : Utilised during the year	8,54,560.50
		3,853.15
		25,95,121.15

RMCR & CO F.R. No. 0032845 MANGALURU 575 001 CHARTERED ACCOUNTANTS

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

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NOTE NO.	PARTICULARS	₹
4	**Other Current Liabilities :**	
	TDS	1,150.00
	ESI Employee	1,129.00
	ESI Employer	4,852.00
		7,131.00
6	**Other Current Assets :**	
	Accrued Interest	58,556.00
	Advances :	
	Staff	1,01,000.00
	Other	54,099.00
	Income Tax Refund Receivable :	
	A.Y 2023-24	8,756.00
	A.Y 2016-17	26,564.00
	A.Y 2024-25	18,816.70
		2,67,791.70
7	**Closing Cash and Bank Balances :**	
	Cash in Hand :	
	General	643.00
	FC	129.00
	Cash at Bank :	
	General :	
	Federal Bank, S.B A/c No. 16040100022902	36,753.08
	Indian Bank, S.B A/c No. 527451456	5,185.05
	Federal Bank, S.B A/c No. 16040100086311	1,73,731.15
	CSB Bank, S.B A/c No. 022901601806190002	11,949.00
	HDFC Bank, A/c No. 50100556488782	7,23,696.44
	State Bank of India, C.A A/c No. 00000041995101159	6,598.08
	FC :	
	CSB Bank, S.B A/c No. 190001	7,604.82
	State Bank of India, S.B A/c No. 11853	2,246.28
	Fixed Deposit - Note 7A	38,74,707.00
		48,43,242.90

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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

NOTE 5- CONSOLIDATED PROPERTY, PLANT, EQUIPMENTS AND TANGIBLE ASSETS AS AT 31st MARCH 2024

SL. NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2023	ADDITIONS BEFORE 30.09.2023	ADDITIONS AFTER 01.10.2023	DISPOSED OFF	TOTAL	DEPRECIATION	W.D.V. AS ON 31.03.2024
A)	**General :**							
1	**Block 'A'-10% (Furniture and Fixtures) :**							
	Opening Balance	6,46,249.00	-	-	-	6,46,249.00	64,625.00	5,81,624.00
	TOTAL :	**6,46,249.00**	-	-	-	**6,46,249.00**	**64,625.00**	**5,81,624.00**
2	**Block 'B'-15% (Water Purifier, TV , Camera, Speaker, Hero Honda - KA 32 B 7221) :**							
	Opening Balance	1,41,586.00	-	-	-	1,41,586.00	21,238.00	1,20,348.00
	TOTAL :	**1,41,586.00**	-	-	-	**1,41,586.00**	**21,238.00**	**1,20,348.00**
3	**Block 'C'-40% (Computer, Printer) :**							
	Opening Balance	28,519.00	-	-	-	28,519.00	11,408.00	17,111.00
	TOTAL :	**28,519.00**	-	-	-	**28,519.00**	**11,408.00**	**17,111.00**
	TOTAL (A) (1+2+3) :	**8,16,354.00**	-	-	-	**8,16,354.00**	**97,271.00**	**7,19,083.00**
B)	**Foreign Contribution :**							
1	**Block 'A'-10% (Furniture & Fixtures) :**							
	Opening Balance	1,20,640.00	-	-	-	1,20,640.00	12,064.00	1,08,576.00
	TOTAL :	**1,20,640.00**	-	-	-	**1,20,640.00**	**12,064.00**	**1,08,576.00**
2	**Block 'B'-15% (Invertor, Water Pump Set, Camera, Bolero KA 32 N 7482) :**							
	Opening Balance	2,24,839.00	-	-	-	2,24,839.00	33,726.00	1,91,113.00
	TOTAL :	**2,24,839.00**	-	-	-	**2,24,839.00**	**33,726.00**	**1,91,113.00**

R M C R & CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

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SL. NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2023	ADDITIONS BEFORE 30.09.2023	ADDITIONS AFTER 01.10.2023	DISPOSED OFF	TOTAL	DEPRECIATION	W.D.V. AS ON 31.03.2024
3	**Block 'C'-40% (Computer,Tally ERP 9 Software) :**							
	Opening Balance	9,235.00	-	-	-	9,235.00	3,694.00	5,541.00
	TOTAL :	**9,235.00**	-	-	-	**9,235.00**	**3,694.00**	**5,541.00**
	TOTAL (B) (1+2+3) :	**3,54,714.00**	-	-	-	**3,54,714.00**	**49,484.00**	**3,05,230.00**
	GRAND TOTAL (A+B) :	**11,71,068.00**	-	-	-	**11,71,068.00**	**1,46,755.00**	**10,24,313.00**
	Previous Year :	**14,66,413.00**	-	**75,898.00**	-	**15,42,311.00**	**1,96,199.00**	**13,46,112.00**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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SEVA SANGAMA DEVELOPMENT SOCIETY,NEAR KENDRIYA VIDYALAYA,

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

NOTE 7A- CONSOLIDATED FIXED DEPOSITS AS AT 31st MARCH 2024

SL. NO.	NAME OF THE BANK	FDR NO.	DATE OF ISSUE	DATE OF MATURITY	RATE OF INTEREST	₹
1	Federal Bank, Gulbarga	16040300026232	02.12.2023	02.12.2024	6.80%	12,30,167.00
2	Federal Bank, Gulbarga	16040400017784	02.09.2023	02.09.2024	6.80%	2,20,375.00
3	Federal Bank, Gulbarga	16040400017750	02.09.2023	02.09.2024	5.75%	2,24,165.00
4	Federal Bank, Gulbarga	16040300033477	15.09.2023	15.09.2024	6.80%	2,00,000.00
5	Federal Bank, Gulbarga	16040300032594	22.05.2023	22.05.2024	6.80%	2,00,000.00
6	HDFC Bank, Gulbarga	50300903807130	28.12.2023	29.09.2024	5.97%	3,00,000.00
7	HDFC Bank, Gulbarga	50300904010384	28.12.2023	29.08.2024	5.72%	3,00,000.00
8	HDFC Bank, Gulbarga	50300904034351	28.12.2023	27.04.2024	4.50%	3,00,000.00
9	HDFC Bank, Gulbarga	50300904041982	28.12.2023	29.07.2024	5.72%	3,00,000.00
10	HDFC Bank, Gulbarga	50300904044235	28.12.2023	29.06.2024	5.72%	3,00,000.00
11	HDFC Bank, Gulbarga	50300904047398	28.12.2023	27.05.2024	4.50%	3,00,000.00
						38,74,707.00

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Place : Mangaluru

Date : 22.08.2024

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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 2024

PARTICULARS	NOTE NO.	₹
I. Income :		
Donations	8	10,80,956.15
Interest Income	9	2,16,581.00
Other Income	10	35.00
TOTAL :		**12,97,572.15**
II. Expenditure :		
Administrative Expenses	11	2,25,267.88
Other Expenses	12	3,86,647.00
Depreciation		1,46,755.00
Excess of Income over Expenditure for the year		5,38,902.27
TOTAL :		**12,97,572.15**

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

R M C R & CO No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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SEVA SANGAMA DEVELOPMENT SOCIETY

NEAR KENDRIYA VIDYALAYA, KOTNOOR D VILLAGE, NANDIKUR POST

JEVARGI ROAD, GULBARGA - 585102

NOTES FORMING PART OF CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2024

NOTE NO.	PARTICULARS	₹
8	**Voluntary Contributions :**	
	Donations	8,32,786.00
	Contributions	2,48,170.15
		10,80,956.15
9	**Interest Income :**	
	On Savings Bank	11,588.00
	On Fixed Deposit	2,04,993.00
		2,16,581.00
10	**Other Income :**	
	Annual Subscription	35.00
		35.00
11	**Administrative Expenses :**	
	Audit Fees	25,370.00
	Bank Charges	1,093.88
	Computer Maintenance	7,100.00
	Electricity Charges	3,412.00
	PF Administration Charges	6,343.00
	ESI Management Contribution	3,107.00
	PF Management Contribution	7,677.00
	Profession Tax-Institutional	2,500.00
	Professional Charges	4,956.00
	Printing & Stationary	10,000.00
	Renewal of Society Registration Expenses	2,550.00
	Repairs and Maintenance-Others	34,133.00
	Salary	98,360.00
	Vehicle Maintenance	6,500.00
	Vehicle Insurance	12,166.00
		2,25,267.88
12	**Other Expenses :**	
	Ujjivana Phase III programme expenses	54,590.00
	SPARSHA-Cancer Campaign programme expenses	95,585.00
	Aids and Appliances	35,400.00
	Charity	24,222.00
	Remunaration	1,24,580.00

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

RMCR & CO F.R. No. 003284S MANGALURU 575 001 CHARTERED ACCOUNTANTS

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NOTE NO.	PARTICULARS	₹
	Salary	28,500.00
	Women's Day Celebration	8,500.00
	Training and Programme Expenses	5,000.00
	Travelling Expenses	10,270.00
		3,86,647.00

Significant Accounting Policies - Note-1

The accompanying notes are an integral part of the financial statements

Per report of even date

For **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society Kalaburagi 585102 Kotnoor D.

Place : Mangaluru

Date : 22.08.2024

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SIGNIFICANT ACCOUNTING POLICIES :

1. The Accounts Are Maintained under the Cash System of accounting.

2. Fixed Assets are Disclosed at the Written Down Value.

3. 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 **R M C R & CO**

Chartered Accountants

[Firm Registration No. 003284S]

R M C R & CO
F.R. No. 003284S
MANGALURU 575 001
CHARTERED ACCOUNTANTS

Rudolph M.C Rodrigues

Partner

[Membership No. 025496]

UDIN : 24025496BKDHNP3691

Secretary

Seva Sangama Development Society
Kalaburagi 585102
Kotnoor D.

Place : Mangaluru

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