

B Gangadhara

B Com., FCA, DISA (ICAI)

B Gangadhara & Co.,

Chartered Accountants

2639/2, 7th Main, 2nd Cross, MCC B Block, Davangere MOB : 98450 98987

Audit Report

I have audited the books of accounts of

JNANABHARATI VIDYAVARDAKA SANGHA' S
JNANABHARATI ENGLISH MEDIUM SCHOOL
AT: AKKI ALUR TQ: HANGAL DT: HAVERI

YEAR ENDING : 31.03.2023

I have found that the financial statements are in accordance with the books of accounts maintained by the Institution and the transactions of the Institution are supported by proper vouchers.

Place : Davangere
Date : 22.09.2023

for B Gangadhara & Co.,
Chartered Accountants


(B Gangadhara)
Proprietor
M No. 024094




Secretary

Jnana Bharati Vidyavardhak Sangh (R)
AKKI-ALUR-581102.
Tq: Hangal Dist: Haveri


HEAD MASTER

Lakshman Keshappa Sheshagiri
English Medium Higher Primary &
High School, Akki Alur-581102.
Tq: Hangal Dist: Haveri

**JNANABHARATI VIDYAVARDAKA SANGHA'S
JNANABHARATI ENGLISH MEDIUM SCHOOL
AT: AKKI ALUR TQ: HANGAL DT: HAVERI
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>To Opening Balance</u>		By Staff Salary	637,350
Cash in hand	2,788	" Jnanabharati Vidyavardaka Sangha	1,390,000
Canara Bank A/c.No: 32905	875,243	" Misc Expenses	73,842
" Admission Fees	4,450	" Bank charges	318
" Tution Fees	1,385,000	" Books Purchase	42,275
" Development Fees	102,350		
" Bank Interest	33,783		
" Books Receipts	62,189	<u>" Closing Balance</u>	
		Cash in hand	388
		Canara Bank A/c.No: 32905	321,630
	2,465,803		2,465,803

Place : Davangere
Date : 22.09.2023

for B Gangadhara & Co.,
Chartered Accountants


(B Gangadhara)
Proprietor M No. 024094
Firm Reg. 000883S




Secretary
Jnana Bharati Vidyavardhak Sangh (R)
AKKI-ALUR-581102.
Tq: Mangal Dist: Haveri


HEAD MASTER
Lakshman Keshappa Sheshagiri
English Medium Higher Primary &
High School, Akki Alur-581102.
Tq: Hangal Dist: Haveri

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2639/2, 7th Main, 2nd Cross, MCC B Block, Davangere MOB : 98450 98987

Audit Report

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**JNANABHARATI VIDYAVARDAKA SANGHA' S
JNANABHARATI ENGLISH MEDIUM SCHOOL
AT: AKKI ALUR TQ: HANGAL DT: HAVERI**

YEAR ENDING : 31.03.2024

I have found that the financial statements are in accordance with the books of accounts maintained by the Institution and the transactions of the Institution are supported by proper vouchers.

Place : Davangere
Date : 23.08.2024

for B Gangadhara & Co.,
Chartered Accountants


(B Gangadhara)

Proprietor M No. 024094
Firm Reg. 000883S




Secretary

**Jnana Bharati Vidyavardhak Sangh (R)
AKKI-ALUR-581102.
Tq: Hangal Dist: Haveri**



HEAD MASTER

**Lakshman Keshappa Sheshagiri
English Medium Higher Primary &
High School, Akki Alur-581102.
Tq: Hangal Dist: Haveri**

JNANABHARATI VIDYAVARDAKA SANGHA' S
JNANABHARATI ENGLISH MEDIUM SCHOOL
AT: AKKI ALUR TQ: HANGAL DT: HAVERI
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>To Opening Balance</u>		By Staff Salary	907,246
Cash in hand	388	" Jnanabharati Vidyavardaka Sangha	500,000
Canara Bank A/c.No: 32905	321,630	" Misc Expenses	105,350
" Admission Fees	5,450	" Bank charges	760
" Tution Fees	1,664,725	" Books Purchase	34,461
" Other Fees	124,200		
" Bank Interest	23,483		
" Books Receipts	57,339	<u>" Closing Balance</u>	
" FD Closure	114,819	Cash in hand	288
		Canara Bank A/c.No: 32905	763,929
	2,312,034		2,312,034

Place : Davangere
Date : 23.08.2024

for B Gangadhara & Co.,
Chartered Accountants

(B Gangadhara)
Proprietor M No. 024094
Firm Reg. 000883S



Secretary

Jnana Bharati Vidyavardhak Sangh (R)
AKKI-ALUR-581102.
Tq: Hangal Dist: Haveri

HEAD MASTER

Lakshman Keshappa Sheshagiri
English Medium Higher Primary &
High School, Akki Alur-581102.
Tq: Hangal Dist: Haveri

B Com., FCA, DISA (ICAI)

Chartered Accountants

Audit Report

I have audited the books of accounts of

JNANABHARATI ENGLISH MEDIUM SCHOOL

AKKI ALUR TQ: HANGAL DT: HAVERI

YEAR ENDING : 31.03.2025

This document is prepared by the client. It is in accordance with the books of accounts.
The transactions are supported by vouchers

Date : 03.10.2025

for B Gangadhara & Co.,
Chartered Accountants



(B Gangadhara)
Proprietor
M No. 024094

Secretary

Jnana Bharati Vidyavardhak Sangh (R)

AKKI-ALUR-581102.

Tq: Hangal Dist: Majeri

HEAD MASTER

Lakshman Keshappa Sheshagiri
English Medium Higher Primary &
High School, Akki Alur-581102.
Tq: Hangal Dist: Haveri

**JNANABHARATI VIDYAVARDAKA SANGHA'S
JNANABHARATI ENGLISH MEDIUM SCHOOL
AT: AKKI ALUR TQ: HANGAL DT: HAVERI**

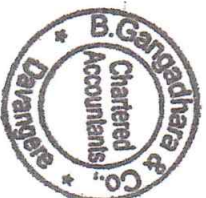
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Staff Salary	1,399,964
Cash in hand	288	" Jnanabharati Vidyavardaka Sangha	542,249
Canara Bank A/c.No: 32905	763,929	" For New English medium school building	513,749
" Admission Fees	6,075	" Computer & Printer	28,500
" Tuition Fees	2,213,970	" J.B High School	200,000
" Other Fees	138,675	" Expenses	328,044
" Bank SB Interest	18,851	" Bank charges	541
" Books Receipts	106,550	" Books Purchase	82,359
		" Closing Balance	288
		Cash in hand	694,893
		Canara Bank A/c.No: 32905	
	3,248,338		3,248,338

Place : Davangere
Date : 03.10.2025

for B Gangadhara & Co
Chartered Accountants

(B Gangadhara)
Proprietor M No. 024094
Firm Reg. 00088



Secretary

[Signature]

Jnana Bharati Vidyavardhak Sangh (R)

AKKI-ALUR-581102.

Tq: Hangal Dist: Haveri

HEAD MASTER

[Signature]

Lakshman Keshappa Sheeshagiri
English Medium Higher Primary &
High School, Akki Alur-581102.

Tq: Hangal Dist: Haveri