

CA. P. Prabhakara Maiya

B.Sc., F.C.A., DISA. (ICAI)

Chartered Accountant

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.

I have examined the Balance Sheet of "COONDAPOOR EDUCATION SOCIETY (REGD.), KUNDAPUA - 576201 and R.N. SHETTY PRE-UNIVERSITY COLLEGE, KUNDAPURA - 576201, DR. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA - 576201 sponsored by "COONDAPOOR EDUCATION SOCIETY (REGD.), KUNDAPUA - 576201" as at 31st March 2017 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

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

In my opinion and to the best of my information and according to information given to me 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 / institutions as at 31st March, 2016 and
- ii) in the case of the Income and Expenditure Account of the Excess of Expenditure over Income of its accounting year ending on 31st March, 2017.
- iii) The prescribed particulars are annexed hereto,

Place: Kundapura - 576201
Dated: 12th September, 2017

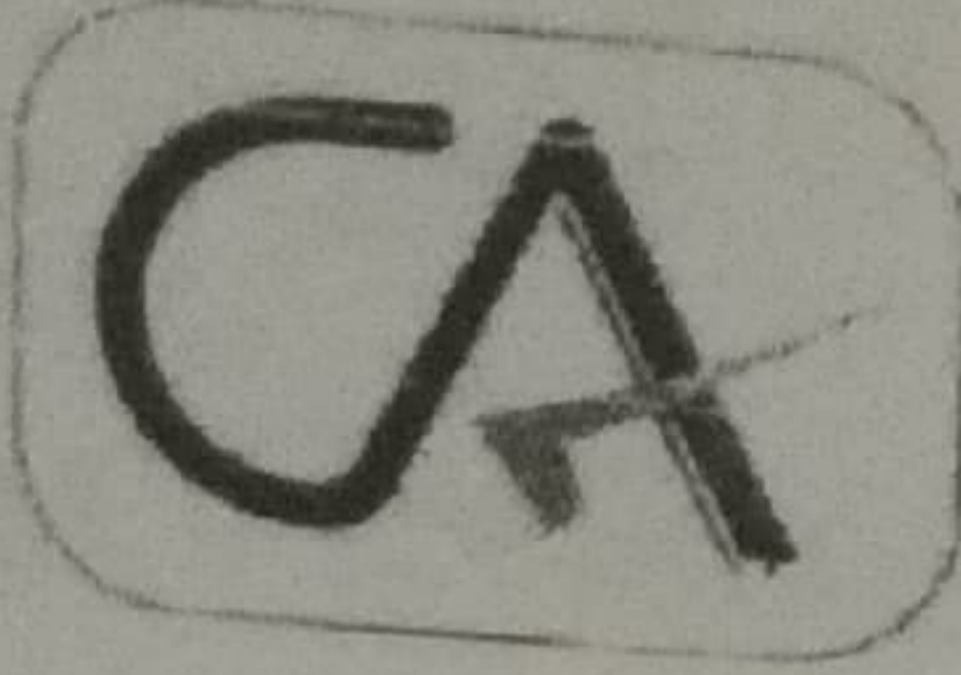


Signed *P. Prabhakara Maiya*
(Accountant)

Chandrasekhar

Principal

Dr. B.B. Hegde Grade College
Kundapura - 576201



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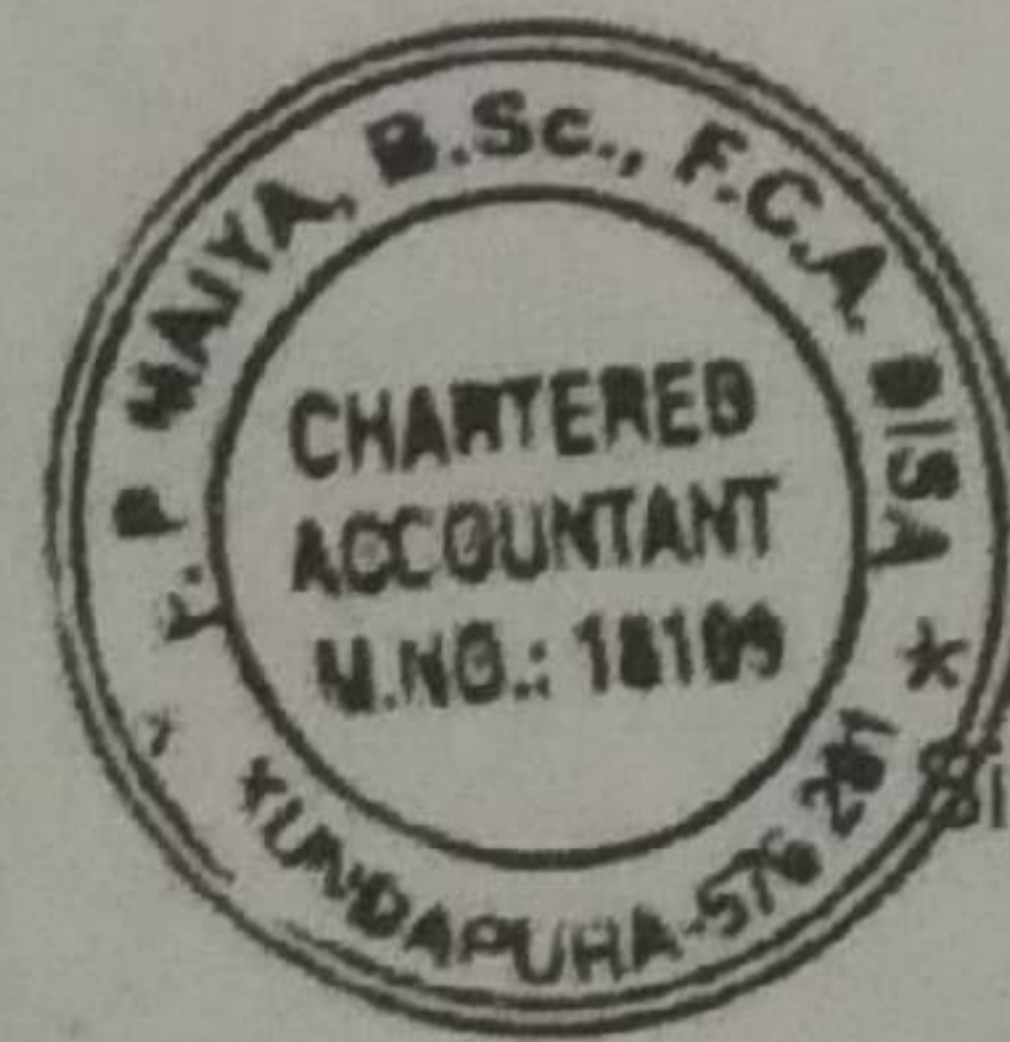
I have examined the Balance Sheet of "COONDAPOOR EDUCATION SOCIETY (REGD.), KUNDAPUA - 576201 and R.N. SHETTY PRE-UNIVERSITY COLLEGE, KUNDAPURA - 576201, DR. B.B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA - 576201 sponsored by "COONDAPOOR EDUCATION SOCIETY (REGD.), KUNDAPUA - 576201" as at 31st March 2018 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

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

In my opinion and to the best of my information and according to information given to me the said accounts give a true and fair view :-

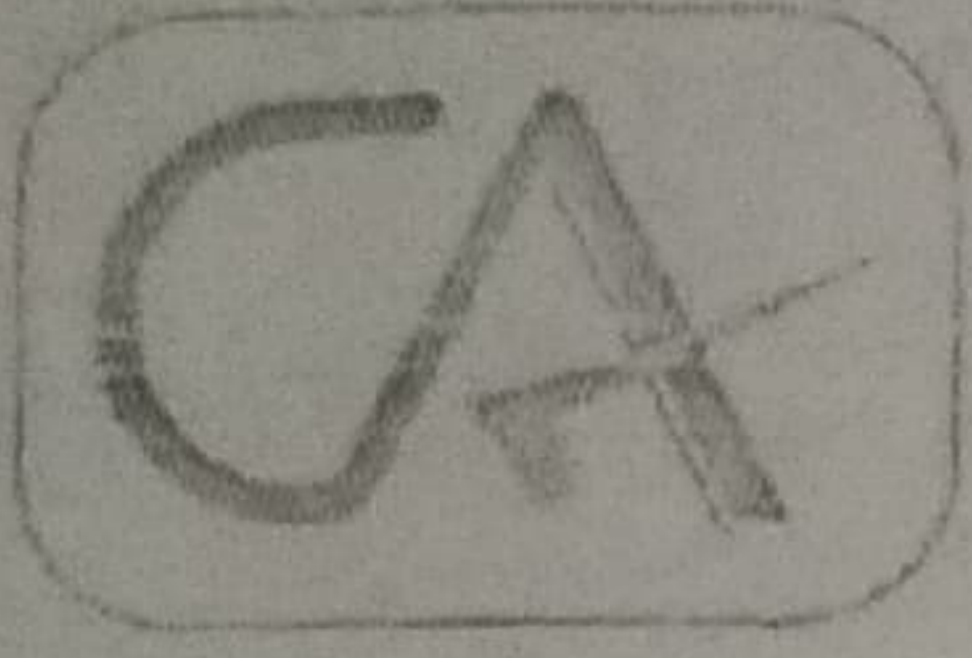
- i) in the case of the Balance Sheet of the state of affairs of the above named trust / institutions as at 31st March, 2017 and
- ii) in the case of the Income and Expenditure Account of the Excess of Expenditure over Income of its accounting year ending on 31st March, 2018.
- iii) The prescribed particulars are annexed hereto,

Place: Kundapura - 576201
Dated: 29th September, 2018



Signed
(Accountant)

PRINCIPAL
DR. B. B. HEGDE FIRST GRADE COLLEGE
KUNDAPURA - 576 201



CA. P. Prabhakara Maiya
B.Sc., F.C.A., DISA. (ICAI)
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I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named Trust / Institution visited by me so far as appears from my examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below :

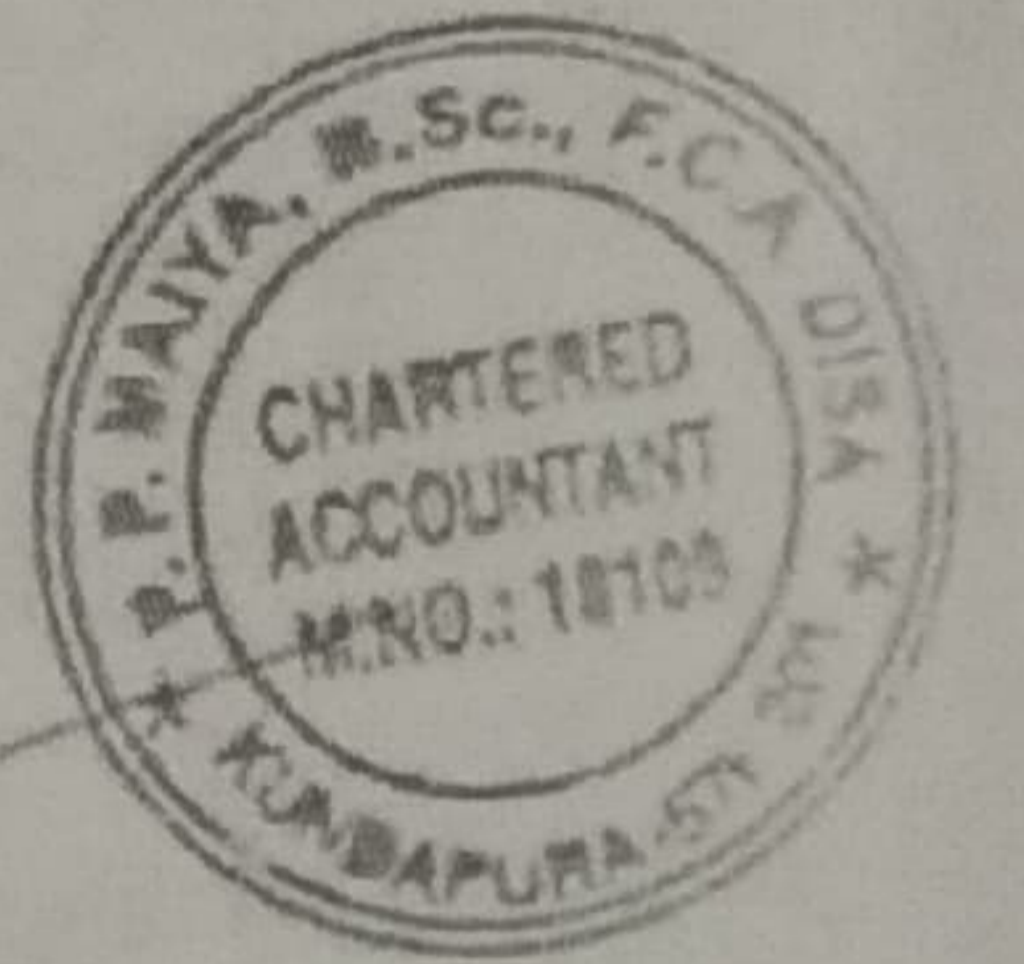
In my opinion and to the best of my information and according to information given to me the said accounts give a true and fair view :-

- i) in the case of the Balance Sheet of the state of affairs of the above named trust / institutions as at 31st March, 2019 and
- ii) in the case of the Income and Expenditure Account of the Excess of Expenditure over Income of its accounting year ending on 31st March, 2019.
- iii) The prescribed particulars are annexed hereto,

Place: Kundapura - 576201
Dated: 16th September, 2019

Signed

(Accountant)

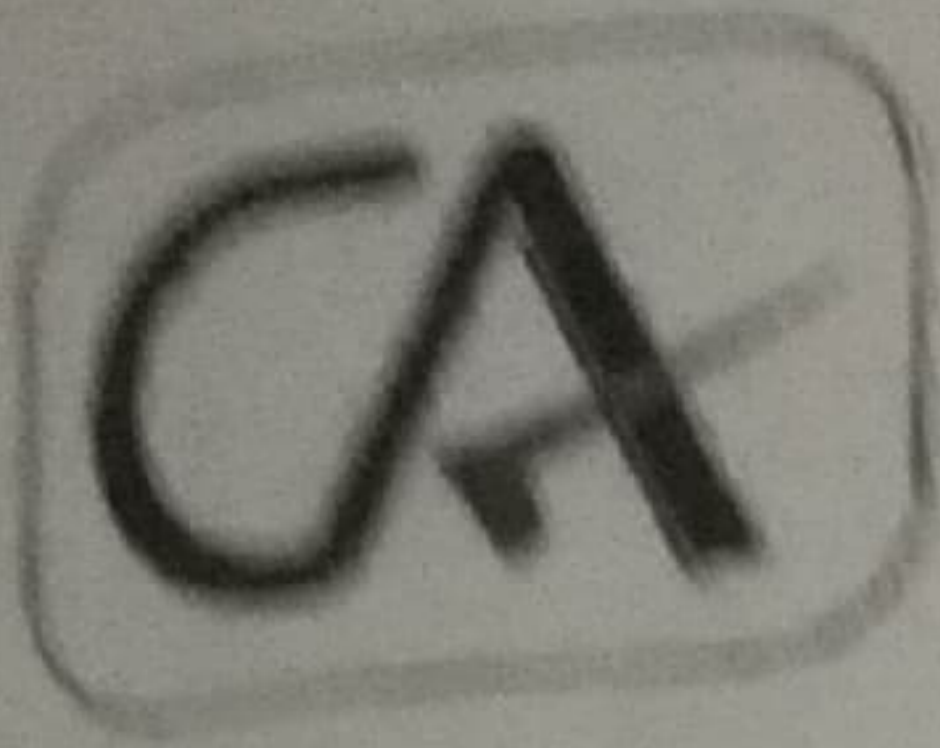


UDIN : 19018109AAAACO4582

PRINCIPAL

Dr. B. B. Hegde First Grade College
Kundapura

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B.Sc., F.C.A., DISA. (ICAI)
Chartered Accountant

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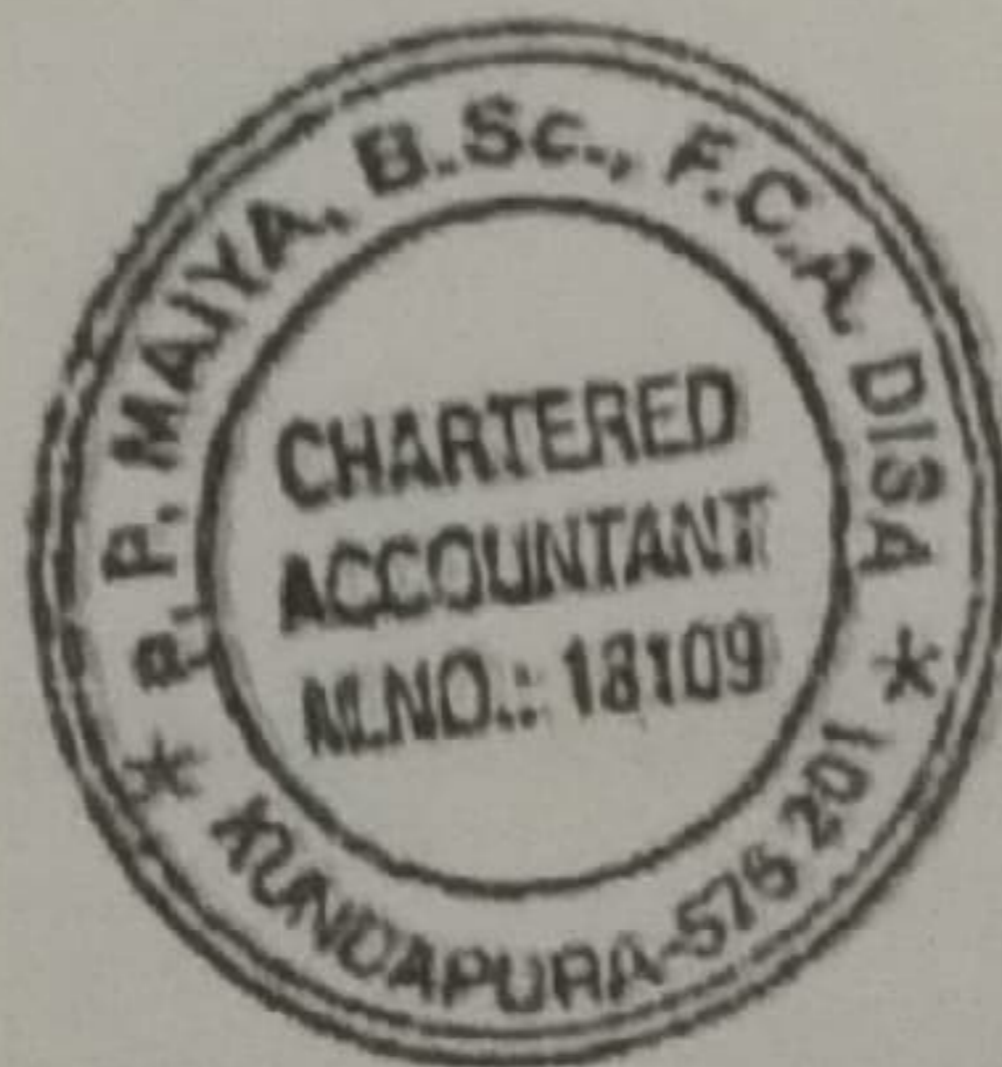
I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above named Trust / Institution visited by me so far as appears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

In my opinion and to the best of my information and according to information given to me 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 / institutions as at 31st March, 2020 and
- ii) in the case of the Income and Expenditure Account of the Excess of Expenditure over Income of its accounting year ending on 31st March, 2020.
- iii) The prescribed particulars are annexed hereto,

Place: Kundapura - 576201
Dated: 24th October, 2020

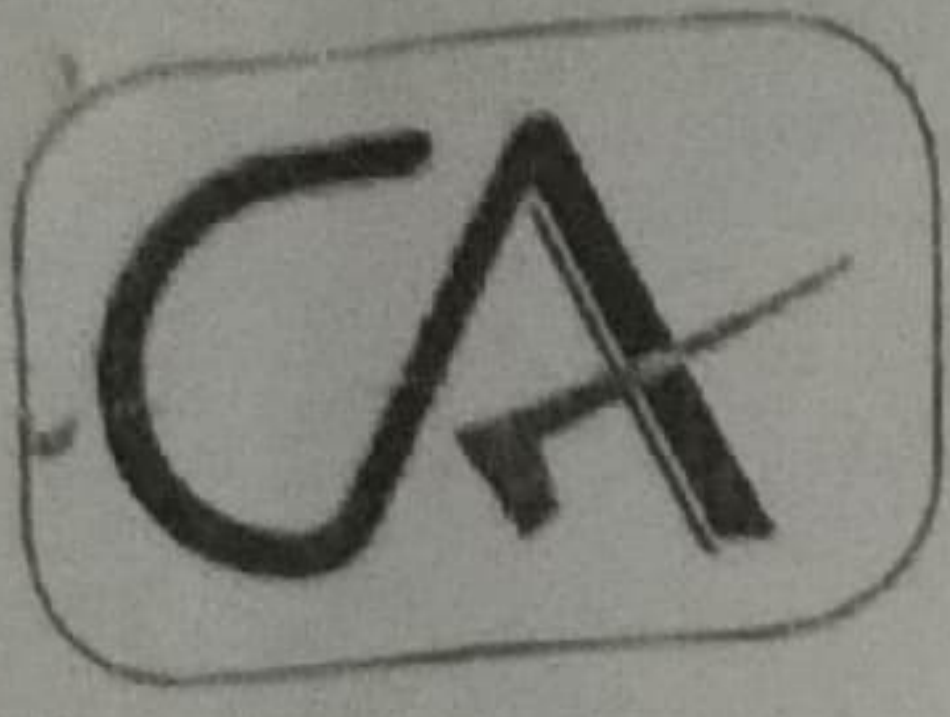
PRINCIPAL
DR. B. B. HEGDE FIRST GRADE COLLEGE
KUNDAPUR - 576 201



Signed

(Accountant)

UDIN : 20018109AAAAFW8858



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B.Sc., F.C.A., DISA. (ICAI)
Chartered Accountant

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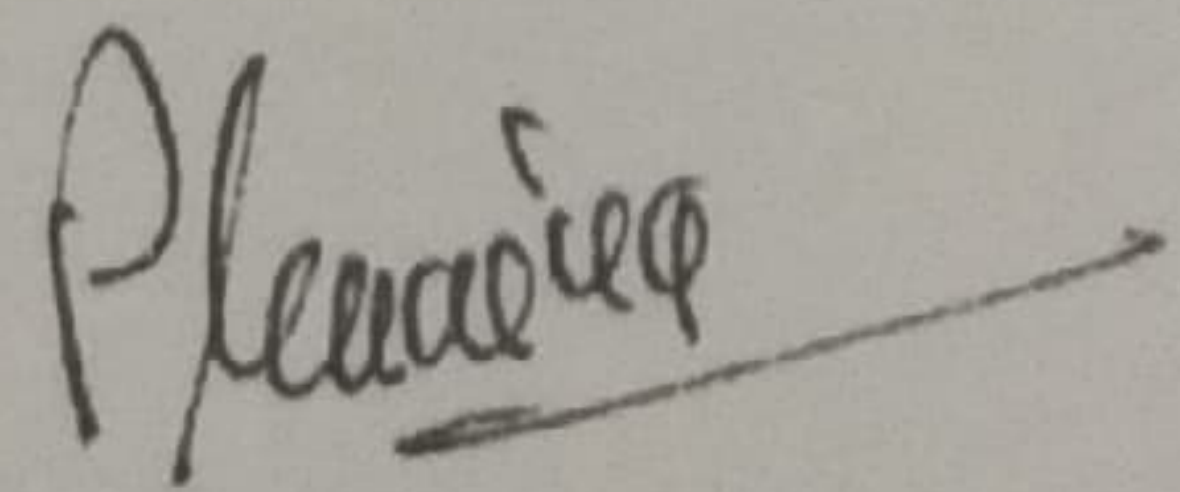
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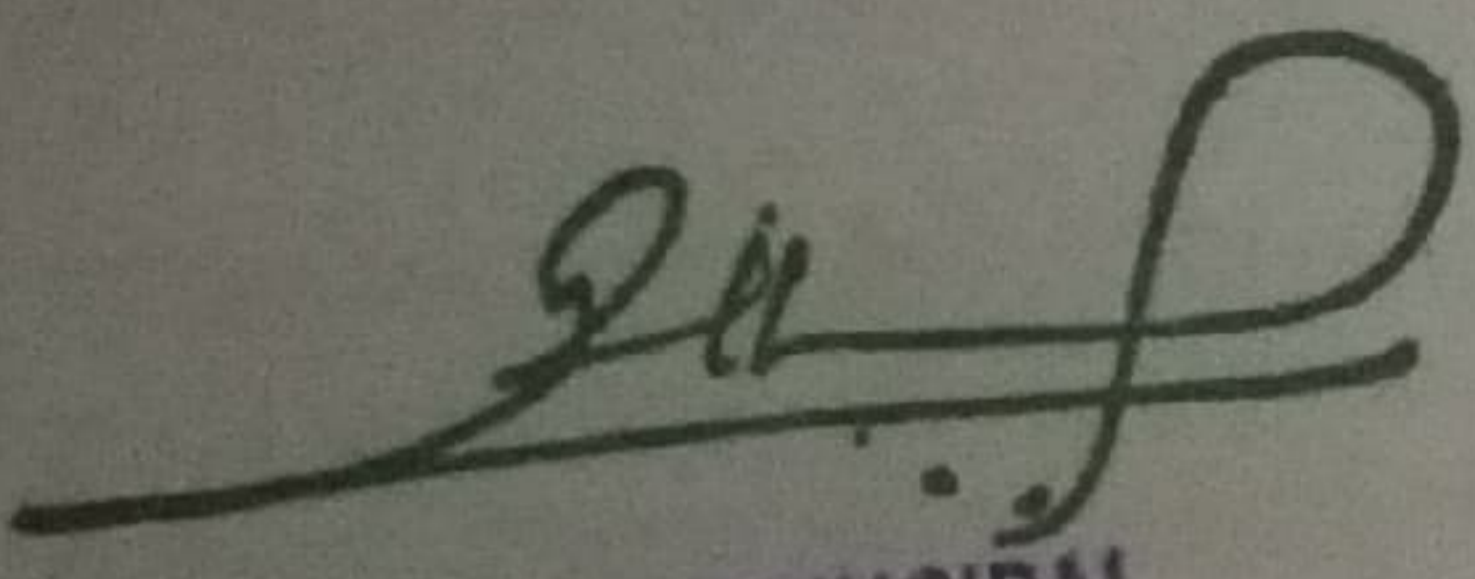
- i) in the case of the Balance Sheet of the state of affairs of the above named trust / institutions as at 31st March, 2021 and
- ii) in the case of the Income and Expenditure Account of the Excess of Expenditure over Income of its accounting year ending on 31st March, 2021.
- iii) The prescribed particulars are annexed hereto,

Place: Kundapura – 576201
Dated: 22nd October, 2021



Signed 
(Accountant)

UDIN : 21018109AAAAEM7912


PRINCIPAL
DR. B. B. HEGDE FIRST GRADE COLLEGE
KUNDAPURA - 576 201