



ALUMNI ASSOCIATION (Regd.)

University of Agricultural Sciences
Hebbal Campus, Bengaluru-560 024

41st Annual General Body Meeting 2023-24

Saturday, 9th November 2024

Venue:

Prof. G.K. Veeresh Auditorium

Alumni Association

University of Agricultural Sciences, Hebbal, Bengaluru-560 024

Ph: 080 - 2341 0754/ E-mail: alumniuasb83@gmail.com

Website: www.alumniuasb.in

Executive Committee (2023-2025)

President

Dr. H.L. Harish

Vice-President

Dr. B.V. Venkateshaiah

Secretary

Sri K. Krishnappa

Treasurer

Dr. K.M. Harinikumar

Joint-Secretary

Dr. S. Chandrashekhar

Members

Dr. T.N. Anand

Dr. B.L. Chidananda

Dr. K. Jagadeeshwara

Dr. B.K. Kumaraswamy

Dr. R. Narayana Reddy

Dr. Niranjana Murthy

Sri N. Ramesh

Dr. K.S. Shankarappa

Sri K.C. Shankare Gowda

Dr. K. Shivaramu

Co-opted Members

Sri. A. Gopal

Dr. T.K. Nagarathna

Auditors :

M/s. Amrutesh Durga & Co., Chartered Accountants, No. 3, Nandeesh Complex, 1st Floor, 1st Main Road,

Vijayanagar, Bangalore – 560 040

Bankers:

Canara Bank, Hebbal, Bangalore – 560024

Canara Bank, GKVK, Bangalore – 560065

State Bank of India, Hebbal, Bangalore – 560024

ALUMNI ASSOCIATION (Regd.), UAS, BENGALURU

NOTICE

Notice is hereby given that the **41st Annual General Body Meeting** of the Alumni Association, University of Agricultural Sciences, Bengaluru for the year 2023-24 will be held on Saturday **9-11-2024 at 12.30 p.m.** at Prof. G. K. Veeresh Auditorium, Alumni Association, Hebbal, Bengaluru -560 024.

Dr. H.L. Harish, President of the Association will preside.

AGENDA

1. Welcome
2. Condolence to the departed souls of Alumni members.
3. To read the meeting notice calling for the 41st Annual General Body Meeting of the Association for the year 2023-24.
4. Confirmation of the proceedings of the 40th Annual General Body Meeting for the year 2022-23 held on 16-12-2022 and the action taken thereon.
5. To consider and adopt the annual report of activities for the year 2023-24.
6. To consider and adopt the audited statement of accounts for the year 2023-24.
7. To appoint auditors for the year 2024-25 and fix their remuneration.
8. Budget proposal for the year 2024-25 and approval.
9. Discussion on written proposals, if any, received by the Secretary.
10. Any other subject with the permission of the chair.
11. Address by the President
12. Vote of Thanks

(NOTE: Any proposal to be considered in the Annual General Body Meeting may please be sent to the Secretary in writing at least **seven days** before the date of the General Body Meeting).

Place: Bengaluru
Date: 14-10-2024

Sd/-
(K. Krishnappa)
Secretary

- Note:**
- 1) The AGM details and booklets will be available in the official website of the Association from 26-10-2024
 - 2) The Printed booklets of Annual General Body Meeting will be available at office on all working days between 10.00 a.m. and 5.00 p.m. from 1-11-2024 onwards. Members interested may collect the booklets from the office.

ALUMNI ASSOCIATION
University of Agricultural Sciences,
Hebbal, Bengaluru- 560 024

Felicitation Programmes

- 11.00 A.M - Felicitation to **Super Senior Alumni Members** (80+ years)
11.45 A.M - **Prathibha Puraskara** – Felicitation to Meritorious children of Alumni Association Members (SSLC and PUC)
12.30 P.M - **41st Annual General Body Meeting (2023-24)**
02:00 P.M - Lunch

Sd/-
(K. Krishnappa)
Secretary

INVITATION

All the members are invited to join for
LUNCH
On Saturday 9-11-2024 at 02.00 PM

Sd/-
(K. Krishnappa)
Secretary

Proceedings of the 40th Annual General Body Meeting of the Alumni Association, UAS, Bengaluru – 560024 for the year 2022-23 held on 16th December 2023 at 2.00 p.m. at Prof G.K. Veeresh Auditorium, Alumni Association, UAS, Hebbal, Bengaluru.

1. Welcome

The Members of the Annual General body assembled at 2.00 P.M. and the President noticed that there was no required quorum, and hence we adjourned the AGB Meeting to meet at 2.10. p.m.

The Members of the Annual General body re-assembled at 2.10 p.m. and with no further improvement in the quorum, the President Dr. H.L. Harish declared the AGM open and requested the Secretary to initiate the agenda. The Secretary, Sri. K. Krishnappa extending warm welcome to the President, Office bearers, EC members and all the members of the General Body, requested the President to preside and conduct the meeting. Further, he also requested the members to actively participate in the meeting and offer their valuable suggestions in enhancing the activities of Alumni Association.

2. Condolence to the departed Souls of Alumni members

The Secretary, Sri. K. Krishnappa, read out the following names of members who attained heavenly abode during the period from 25-12-2022 to 15-12-2023 and requested the members to observe two minutes silence as a mark of respect to the departed souls.

Sri. Madhu Keshwar, KAS, Land Acquisition Officer, GoK; Sri R. Dhruvanarayan, KPCC Working President and Former Member, Board of Management, UAS(B); Dr. Gopalkrishna Rao, Retd. Professor of Plant Breeding, UAS(B); Mr. Shanthaveerappa, Former Director of Student Welfare, UAS(B); Sri. Maruthi; Dr. H.C. Girish, Asst. Professor, Dept. of Agril. Microbiology,

College of Agriculture, Hassan; Sri Mallikarjuna Yadgir; Dr. M.K. Honnabyraiah, Dean, College of Horticulture, GKVK campus Bangalore; Sri T.N. Reddeppa, Asst. Director of Agriculture(Retd.), Dept. of Agriculture, Dr. A.A. Farooqi, Professor & Head(Retd.), Dept. of Horticulture, UAS, GKVK, Bangalore. All the members stood and observed two minutes silence and prayed for the departed souls.

3. To read the meeting notice calling for the 40th Annual General Body Meeting of the Association for the year 2022-23

The Secretary read out the meeting notice dated 25th November 2023 calling for 40th AGB Meeting of the Alumni Association for the year 2022-23.

4. Confirmation of the proceedings of the 39th Annual General Body Meeting for the year 2021-22 held on 24-12-2022 and the action taken thereon

The Secretary presented the proceedings of the 39th AGB meeting held on 24-12-2022 and the action taken report before the august body and requested to confirm the same.

While discussing the proceedings, Dr. B.N. Ambarish, Member wanted to know why there is delay in enrolling the student category of members who have completed the graduation.

The President replied that the students category of members will be enrolled after collecting the official notification copies containing the list of graduates from the Registrar's Office of UAS(B).

The Secretary also replied that the EC has taken decision and the sub-committee on Membership and Scholarship is already working on that to enroll students category of members in a phased manner,

and the first batch of enrollment covering 41st, 42nd and 43rd Convocation is expected to be decided in the January meeting of the Executive Committee.

After the discussions, Dr. B.N. Ambarish proposed for adoption which was seconded by Sri. A. Gopal. Thus the 39th AGB meeting proceedings were confirmed by the august body.

5. To consider and adopt the annual report of activities for the year 2022-23

The Secretary presented the annual report of activities for the year 2022-23. After discussion, it was proposed for adoption by Dr. B.N. Humbarawadi and seconded by Prof.F.R.Nidagundi. The General Body unanimously adopted the annual report of activities for the year 2022-23.

6. To consider and adopt the audited statement of accounts for the year 2022-23

The Treasurer Dr. K.M. Harinikumar, presented the audited statement of accounts as on 31.03.2023, pertaining to Receipts & Payments and Income & Expenditure accounts of both Administrative and Building Fund accounts, including Balance sheet. He requested the august body for approval of the audited statement of accounts.

Dr. R.M. Kummur, Member wanted to know what is meant by Provisional Interest Accrued under Receipts & Payments of Administrative Account.. The Treasurer explained the house that the Provisional Interest Accrued is the probable interest likely to earn on the fixed deposits by the end of financial year for audit purpose.

Sri. B. Srirama Reddy wanted to know whether BESCOM receipts are also coming under Tax calculation. The Treasurer clarified that the BESCOM receipts are the electrical charges received from the tenants towards electric power consumption and the same is paid to BESCOM, which will not stay as income to the Association. Further, the member also enquired about

“Rs.6,00,000/- as advance towards construction which is shown as “written off” in expenditure column under Building Fund Account. The Treasurer, replied that the same is already discussed and clarified under action taken report.

The Treasurer placed a proposal that the building rental security deposit of Rs.20,000/- of APOF is adjusted towards the balance rental dues of APOF. Hence, it needs to be removed from the Balance sheet as it will be accounted under Building Fund Account for the financial year 2023-24. The house accepted and approved the proposal.

Finally, Sri T.R. Guruprasad, Member proposed for adoption of audited statement of accounts as on 31.03.2023 which was seconded by Dr.D.P.Kumar, Member. The house unanimously adopted the audited statement of accounts for the year 2022-23.

7. To appoint auditors for the year 2023-24 and fix their remuneration

The Treasurer proposed to continue the same Chartered Accountants to audit the accounts for the year 2023-24 and further placed a proposal to pay the audit fee of Rs.20,000/- lump sum for next 2 years, after discussing with the Auditor and also to revise the decision of 38th AGB meeting for 10% increase in subsequent years. The Treasurer sought the approval of the house to look for a new Auditor in case the present Auditor refuses to continue due to Audit fee issue or his busy pre-occupation. The house gave consent unanimously to the proposal and suggested to take a right decision in the matter.

Sri.A.Gopal, Member informed the house that during the year 2015-16 and 2016-17, the Association delayed the payment of service tax collected towards building rent and hall rent due to non-registration of service tax. Therefore, he suggested to look for good Auditors, who are watchful and keep informing the Alumni Association about regular updates on Service Tax and Income Tax to avoid penalties.

Dr.V. Veerabhadraiah, Former President of Alumni Association informed that the amount collected towards Membership fee should be invested in Fixed Deposits as per norms and also enquired about the status of refund of TDS for all the previous years. The Treasurer replied that the Membership fee is intact and invested in Fixed Deposits. Further, he also clarified that an amount of Rs.9,60,975/- of TDS is received during the year 2022-23 and the Association is continuously following it up for refund of TDS for the pending years.

8. Budget proposal for the year 2023-24

The Treasurer proposed the budget for the financial year 2023-24 and sought for approval. Some members in the house suggested that since the AGB meeting is convened in the month of December 2023, it is better to take the budget approval for the financial year 2024-25 also. The Treasurer and the Secretary while explaining, brought to the notice of the house that it is the general procedure and formality in all the Societies and Co-operatives to take approval of the Budget for the succeeding year based on the expenditures of the current year. Henceforth, the AGB meeting will be generally conducted in the month of August – September to avoid this delay. Finally, the house unanimously approved the budget proposals for the year 2023–24.

Sri A. Gopal suggested the house that the Association should spend 75% of income towards service activities to satisfy the Income Tax exemption clause.

9. Discussion on written proposals, if any, received by the Secretary

The Secretary informed the house that he has not received any written proposals except a mail received the previous day from Sri. Gurumurthy Anjanappa, Member, B.Sc(Agri) 1975 Batch. He has suggested to start Alumni Club to meet and greet the fellow Alumni and also suggested to issue Digital

I.D. cards for the members. The President while explaining, informed the house that there is a move to seek 2-3 acres of land for the Association in GKVK for conducting various activities including cultural and sports, which will serve as Alumni Club. As far as I.D. cards are concerned, the matter is discussed and clarified under action taken report.

10. Any other subject with the permission of the chair

Dr. V. Veerabhadraiah suggested to explore the possibility of converting the Auditorium to sound proof Acoustic system to avoid disturbances.

Sri. A. Gopal, wanted to know why even after completion of one year, the new Executive Committee has not co-opted the members. He also suggested to co-opt the EC members representing different fields in Agriculture.

Dr. R. Prasanna Kumar, member reiterated the issue of co-option and urged the President to co-opt members to the Executive Committee as early as possible. The President replied the members that the matter is under discussion and co-option of EC members representing different fields will be considered in the coming EC meetings.

Some members suggested to organize Alumni Day or Alumni Foundation Day, inviting all the members over a lunch, which facilitates the Alumni to meet and greet their batch mates and friends. The President agreed to plan after discussing in the EC meeting.

Some members wanted to know, if there is any difficulty to send AGB meeting booklets to all the members by post. The Secretary while explaining informed the house that most of the organizations including Alumni Association have adopted the concept of “Go Green” for last several years to avoid paper consumption and heavy cost involved in printing and postage. However, the booklet is uploaded to the Association website 15–20 days in

advance and also reasonable number of printed Booklets are kept ready in the office a week before the AGB meeting. In addition, repeated bulk messages / WhatsApp messages are also sent to all the members who have given their phone numbers. The Secretary requested the members to update their latest address and phone numbers in the Alumni Association Membership directory.

11. Address by the President

The President addressing the house, expressed that he is very happy to see good attendance and participation in the AGB meeting. He further said that enrolling of members under student category of UAS(B) will be taken up on priority and Alumni website will be restructured to facilitate the users to navigate easily. The President also informed the house that the Vice-Chancellor of UAS(B) has suggested to have a Cultural Facilitation Centre of the Association at GKVK, Campus. He further said

that the Alumni Association is committed to associate in more number of service activities pertaining to members, students and farmers. The President once again informed the house that the Executive Committee will discuss and co-opt the new EC members from different fields of agriculture at an early date. The President thanked all the members for their co-operation, in conducting this 40th AGB meeting in a smooth and fair manner.

12. Vote of Thanks

Dr. S. Chandrashekhar, Joint Secretary proposed vote of thanks to the President, office bearers, Executive Committee members and all the members who participated and gave their valuable suggestions for further improvement of the Association.

The President declared the Annual General Body Meeting closed.

Sd/-
(K. Krishnappa)
Secretary

**Action taken report on the suggestions of members at the 40th
Annual General Body Meeting held on 16th December 2023**

Suggestions	Action Taken
A mail received from Sri. Gurumurthy Anjanappa, Member, B.Sc(Agri) 1975 Batch, suggested to start Alumni Club to meet and greet the fellow Alumni and also suggested to issue Digital I.D. cards for the members.	The President while explaining, informed the house that there is a move to seek 2-3 acres of land for the Association in GKVK for conducting various activities including cultural and sports, which will serve as Alumni Club. As far as I.D. cards are concerned, the matter will be taken up once the address and phone numbers of members is updated.
Dr. V. Veerabhadraiah suggested to explore the possibility of converting the Auditorium to sound proof Acoustic system to avoid disturbances.	It will be discussed in the coming Executive Committee Meetings and action will be taken as per the decision of the Executive Committee.
Sri. A. Gopal said that even after completion of one year, the new Executive Committee has not co-opted the members, suggested to co-opt the EC members representing different fields in Agriculture.	The EC co-opted the following Alumni Members as the members of Executive Committee representing Banking and Academics. 1) Sri. A. Gopal 2) Dr. T.K. Nagarathna
The members suggested to organize Alumni Day or Alumni Foundation Day, inviting all the members over a lunch, which facilitates the Alumni to meet and greet their batch mates and friends.	The President agreed to plan after discussing with the Executive Committee meetings.

Sd/-
(K. Krishnappa)
Secretary

Annual report of activities for the year 2023-24

Executive Committee Meetings

During the year 2023-24, the Alumni Association conducted twelve Executive Committee Meetings and five Special Executive Committee Meetings to take decisions for planning and execution of activities.

Membership

The Alumni Association enrolled 26 Alumni as life members during the year 2023-24, by collecting Membership fee of Rs.13,260/-, raising the total Life Members strength to 4,155. During the year, the Alumni Association also received a sum of Rs.8,98,500/- from UAS(B), towards life membership fee collected from the students of UAS(B) for which details are awaited.

The students who were completed graduation from UAS(B) and confirmed degree in 41st, 42nd and 43rd Convocation are from Bachelor's degree – 349; Master's degree – 649 and Doctoral degree – 131. Overall 1,129 graduates, 934 are eligible and enrolled as Alumni members of the Association during the year 2023-24.

Publication of Plough Boys – News Letter

Two issues of Plough Boys newsletter (Issue-1 Jan. 2023 – June 2023 and Issue -2 July 2023 – Dec.2023) were published during the year 2023-24. The feedback from the members and the dignitaries on the quality and content of the publication was extremely good and satisfactory.

Awards and Felicitations

1) Felicitations to Senior Members of Alumni Association and Prathibha Puraskara to children of Alumni Association members

The Alumni Association organized Felicitations Function to Senior Members (above 80 years of age) and also Prathibha Puraskar to children of

Alumni Association members on May 20, 2023. Sri Shivayogi C. Kalasad, IAS, Principal Secretary, Dept of Agriculture, Govt. of Karnataka inaugurated the programme. Dr. T. K. Anuradha, Former Director, SATCOM Programme, ISRO, Bengaluru participated as Chief Guest and presented the PPT on Satellite based Communication. Dr. S. V. Suresha, Vice-Chancellor, UAS, Bangalore participated as Special Invitee. He appealed the Association to plan some motivational activities in addition to felicitations of meritorious students which inspires the students to achieve merit. The dignitaries felicitated 22 Senior Members of Alumni Association, 6 PUC and 8 SSLC meritorious students of Children of Alumni Association members were also felicitated with a cash prize of Rs. 2000/- each. The dignitaries also felicitated Dr. Preethi, Dept. of Crop Physiology, UAS, Bangalore who has secured the "INSPIRE Faculty Award" instituted by the DST, Govt. of India, New Delhi. Dr. H. L. Harish, President, Alumni Association presided over the programme.

2) Felicitations to Chief Minister and other Cabinet Colleagues

The Alumni Association felicitated Hon'ble Chief Minister of Karnataka, Sri Siddaramaiah; Sri N. Chaluvaryaswamy, Hon'ble Minister for Agriculture, GoK and Sri Krishna Byregowda, Hon'ble Minister for Revenue, GoK, on the occasion of DAESI Conference organized by the University of Agricultural Sciences, Bangalore on October 18, 2023.

3) Felicitations to Distinguished and Nominated Alumni Members and Celebration of World Bamboo Day

The Alumni Association organized felicitations function to Distinguished and Nominated members

of the Alumni Association and also celebrated World Bamboo Day on 22 September 2023. Sri N. Chaluvaryaswamy, Hon'ble Minister for Agriculture, Govt. of Karnataka inaugurated the programme. Dr. S. V. Suresha, Vice-Chancellor, UAS, Bangalore participated as Special Invitee. Dr. Bharathi Nambi, Bamboo Scientist and Director, Grow more Bio-Tech Ltd., Hosur, Tamil Nadu delivered a lecture on the importance of World Bamboo Day. As a mark of occasion, the guests planted two ornamental Bamboo saplings in the premises of the Association. Further, the guests felicitated the following six Distinguished Alumni who contributed for the welfare of the society – 1) Dr. S.V. Hithalamani, 2) Dr. K.N. Ganeshiah, 3) Sri K.S. Ashok Kumar, 4) Sri B.V. Dwarakanath, 5) Sri H.R. Muni Reddy and 6) Sri Praveen N. Nuzibail. The guests also felicitated the following six Alumni who have been nominated to different organizations – 1) Dr. T.K. Prabhakara Setty, 2) Dr. H.L. Harish, 3) Dr. M. Chandregowda, 4) Sri.Ullas, 5) Dr. B.K. Kumaraswamy and 6) Dr. P.K. Basavaraja.

4) Felicitations to recognized Alumni Members and Prathibha Puraskara

The Alumni Association organized felicitations function to Alumni Members who are recognized in different fields and Prathibha Puraskara to children of Alumni Association members who scored more than 90 per cent in SSLC and PUC on December 16, 2023. Sri C. Narayanaswamy, Chairman, Karnataka Finance Commission, inaugurated the programme. He recalled his relationship with the Alumni Association way back from the year 1996, when he was the Member of Parliament (Bangalore North) who contributed Rs. Ten lakhs under MPLAD grants for construction of this mega building project of the Alumni Association. Sri C. Narayanaswamy, felicitated Sri H. P. Mohan, the

senior Alumni, who has recently received Karnataka State Sahakara Rathna Award for the year 2023-24 and also Dr. H. C. Indresh, who was recently nominated as the President, Karnataka Veterinary Council. In addition, the dignitaries also felicitated 5 PUC and 10 SSLC meritorious children of Alumni Association members with a certificate and a cash prize of Rs. 2000/- each. Dr. S. V. Suresha, Vice-Chancellor, UAS, Bangalore participated as a Special Invitee. He appealed the Association to see if there is a possibility of considering the children of other community, related to farming activities in addition to felicitating meritorious children of Alumni Association members. Dr. H. L. Harish, President, Alumni Association presided over the programme.

5) Donor Awards for the year 2023-24

The Alumni Association organized distribution of State Level Donor Awards for the year 2023-24 on March 2, 2024. Sri B. P. Ravi, IFS, Principal Secretary, Dept. of Forestry, Bio-diversity and Environment, Govt. of Karnataka inaugurated the programme and appealed to save the environment. He appreciated the efforts of farmers for their success in achieving the state level recognitions and felicitated the following six awardees – 1) Dr.P. Ashok, 2) Dr. A.G. Sreenivas, 3) Sri R.A. Dayananda, 4) Smt. Mangala Kiran Nilagund, 5) Sri M.R. Ramesh and 6) Dr. K.P. Raghuprasad. Dr. H. L. Harish, President, Alumni Association presided over the programme and vouched to conduct future programmes of the Alumni Association on the lines of saving the environment.

Student Activities and Scholarships

1) Student Scholarships

The Alumni Association renewed and released the student scholarship of Rs.4,08,000/- to the following colleges of UAS, Bangalore during the year 2023-24.

College	Amount (Rs.)
College of Agriculture, GKVK	1,44,000/-
College of Agril. Engineering, GKVK	24,000/-
College of Agriculture, Mandya	48,000/-
College of Agriculture, Hassan	84,000/-
College of Sericulture, Chintamani	84,000/-
College of Agriculture, Chamarajnagar	24,000/-
	4,08,000/-

Dr. H. L. Harish, President; Sri K. Krishnappa, Secretary and other EC Members of the Alumni Association participated in the College and Hostel Day celebration of the College of Sericulture, Chintamani on May 26, 2023. The President welcomed the outgoing 95 B.Sc.(Hons.) Agriculture and 31 B.Sc.(Hons.) Sericulture students as the new life members of the Alumni Association by gifting the Alumni Association pens. He has also presented the scholarship cheques to students Mr. Manohar, B. R., B.Sc.(Hons.) Agriculture and Ms. Chandrika Ningappa Pujari, B.Sc.(Hons.) Sericulture.

College	No. of Animal Health Camps	Amount Sponsored (Rs.)
College of Agriculture, GKVK	17	60,000/-
College of Agriculture, Mandya	6	21,180/-
College of Agriculture, Hassan	6	21,180/-
College of Agriculture, Chamarajanagara	2	7,060/-
College of Sericulture, Chintamani	8	28,240/-
		1,37,660/-

Collaborative Activities

1) The Alumni Association in collaboration with Karuna, Animal Welfare Association of Karnataka, organized spot painting and Animal Costume Competition for School Children on June 11, 2023 and also quiz and essay writing competition on June 21, 2023.

1) Rural Agricultural Work Experience Programme (RAWEP)

The Alumni Association sponsored Rs.33,264/- towards supply of 1100 RAWEP Diaries to all the final year UG students of all the constituent colleges of UAS, Bangalore for the year 2023-24.

Dr. B. V. Venkateshaiah, Vice-President, Sri K. Krishnappa Secretary and Dr. T. N. Anand, EC Member of the Alumni Association participated in the Valedictory function of RAWEP programme at Muthur village of Sidlaghatta taluk on January 16, 2024.

Rural Development Activities

1) Animal Health Camp under RAWEP

The Alumni Association sponsored an amount of Rs.1,37,660/- towards organizing 39 Animal Health Camps in different villages of all the constituent colleges of the UAS, Bangalore under Rural Agricultural Work Experience Programme (RAWEP). Dr. B. V. Venkateshaiah, Vice-President and Dr. T. N. Anand, EC Member, Alumni Association participated in the Animal Health Camp under RAWEP organized at Thippenahalli, Sidlaghatta Taluk on October 13, 2023.

2) ಅಲೂಮ್ನಿ ಅಸೋಷಿಯೇಷನ್ ಸಹಯೋಗದೊಂದಿಗೆ ಕರ್ನಾಟಕ ವಚನಸಾಹಿತ್ಯ ಪರಿಷತ್(ರಿ) ಬೆಂಗಳೂರು ರವರು “ನಾಲ್ಕನೇ ರಾಜ್ಯ ಸಮ್ಮೇಳನ” ವನ್ನು ಡಾ|| ಜಿ.ಕೆ. ವೀರೇಶ್ ಸಭಾಂಗಣದಲ್ಲಿ ದಿನಾಂಕ:18-02-2024 ರಂದು ನೆರವೇರಿಸಲಾಯಿತು. ಈ ಸಮ್ಮೇಳನದಲ್ಲಿ ಹಲವಾರು ಪ್ರಶಸ್ತಿ ಪ್ರಧಾನ ಸಮಾರಂಭ ಹಾಗೂ ಸಾಂಸ್ಕೃತಿಕ ಕಾರ್ಯಕ್ರಮಗಳೊಂದಿಗೆ ಕವಿಗೋಷ್ಠಿ ಕಾರ್ಯಕ್ರಮವನ್ನು ಸಹ ಏರ್ಪಡಿಸಲಾಗಿತ್ತು. ಈ ಕಾರ್ಯಕ್ರಮದಲ್ಲಿ ಹಲವಾರು ಗಣ್ಯವ್ಯಕ್ತಿಗಳು ಮುಖ್ಯವೇದಿಕೆಯಲ್ಲಿ ಉಪಸ್ಥಿತರಿದ್ದರು. ಈ ಕಾರ್ಯಕ್ರಮದ ಅಧ್ಯಕ್ಷತೆ ಡಾ|| ಹೆಚ್.ಎಲ್. ಹರೀಶ್, ಅಧ್ಯಕ್ಷರು, ಅಲೂಮ್ನಿ ಅಸೋಷಿಯೇಷನ್, ಹೆಬ್ಬಾಳ, ಬೆಂಗಳೂರು ವಹಿಸಿದ್ದರು.

Sponsorship Activities

The Alumni Association sponsored and collaborated with the following Organizations / Institutions to conduct various technical and other activities.

Hosting High Tea:

- 1) On the occasion of 57th Convocation of UAS, Bangalore held on 3-8-2023 the Alumni Association hosted High Tea to the graduating students, parents and staff of the University on the rehearsal day *i.e.* on 2-8-2023 in collaboration with Canara Bank, GKVK Branch. The expenditure towards High Tea was Rs.73,459/-.
- 2) On the occasion of 58th Convocation of UAS, Bangalore held on 4-3-2024 the Alumni Association hosted High Tea to the graduating students, parents and staff of the University on the rehearsal day *i.e.* on 3-3-2024 in collaboration with Canara Bank, GKVK Branch. The expenditure towards High Tea was Rs.90,600/-.
- 3) An amount of Rs.10,000/- was sponsored to celebrate Graduation Day of the Students of Veterinary College, Hebbal, Bengaluru on May 28, 2023.
- 4) An amount of Rs.10,000/- was sponsored towards organizing ISEE National Seminar-2023 at UAS, Bangalore from June 22-24, 2023.
- 5) The Alumni Association provided financial support of Rs.15,000/- as one time assistance to Ms. Rakshitha, B.S., 1st Year M.Sc.(Agri.), Dept. of Genetics and Plant Breeding, UAS, GKVK, Bangalore on 26-8-2023.
- 6) An amount of Rs.10,000/- was sponsored towards organizing 8th Asian PGPR National Conference on “Beneficial Microbes for Integrated Plant Health Management” held at College of Horticulture, Bangalore from 19th to 21st Sept. 2023.
- 7) An amount of Rs.10,000/- was sponsored for Agricultural Exhibition-cum-Farmers Training Programme at Thippenahalli village of Shidlaghatta taluk held on 9-1-2024.
- 8) Sponsored an amount of Rs.10,000/- towards organizing the orientation programme on civil services for UG, M.Sc. and Ph.D students on 18th January 2024.

Sd/-
(K. Krishnappa)
Secretary

AUDITORS REPORT

We have audited the Balance Sheet ALUMNIASSOCIATION (R) UAS, Bengaluru as at 31.03.2024 and the income and Expenditure account for the year ended on that date, annexure there to. These financial statements are the responsibility of ALUMNIASSOCIATION (R) UAS, Bengaluru. Our responsibility is to express an opinion on this financial statements based on our audit.

- 1) We conducted our audit in accordance with the 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 amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the association as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 2) 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.
- 3) In our opinion proper books of account have been kept by the association so far as it appears from our examination of those books.
- 4) The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with the books of accounts.
- 5) In our opinion and to the best of our information and according to the explanations given to us, the accounts read with the schedule and notes thereon, give a true and fair view.
- 6) There is an outstanding balance of **Rs.13,62,117/- TDS amount receivable and Rs 3,46,853 Sundry Debtors (Rent Receivable)** upto 31st March 2024.
 - a) In the case of Balance Sheet of Statement of Affairs of ALUMNI ASSOCIATION (R) UAS, Bengaluru as at 31.03.2024 and
 - b) In the case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Sd/-
For Amrutesh Durga & Co.
Chartered Accountant

Sd/-
(Yashodha B.)
Partner
Mem. No. 219877
FRN No. 013370S

ALUMNI ASSOCIATION (R), UAS, BENGALURE

Administrative Account

Receipts and Payments account for the year ended 31.03.2024

31.03.2023	Receipts	Amount in Rs.	31.03.2024	31.03.2023	Payments	Amount in Rs.	31.03.2024
	To				By		
	OPENING BALANCES OF:			9,36,343	Staff Salary & other benefits	9,45,200	
6,494	Cash on hand	2,184		87,500	Conveyance to EC Members	1,48,000	
11,24,686	Canara Bank, Hebbal - Administrative A/c	4,41,482		2,43,716	Contingency Expenditure	1,95,548	
6,647	Canara Bank, GKVK-Membership A/c	11,28,138		2,57,089	Printing & Stationery	2,14,700	
96,791	Canara Bank - Hebbal-IFS A/C	18,300	15,90,104	1,05,684	Postage & Courier Charges	89,974	
				1,729	Xerox Expenses	8,238	
11,43,367	Membership Fees	9,11,760		14,558	Telephone Charges	15,310	
96,700	Donation Received	95,000		4,423	Bank Charges	1,934	
9,42,968	Interest earned on Term Deposits	18,13,282		0	News Paper & Periodicals	4,848	
29,478	Interest earned on Savings Bank A/c	63,049		31,448	Computer Software Maintenance / WEB	27,785	
9,240	Miscellaneous Income	33,198	29,16,289	2,016	Land Lease Charges	2,016	
3,74,564	Provisional Interest Accrued	3,65,985		14,600	Renewal of Registration Charges	9,700	
1,01,527	Interest earned on Prof.G.K. Veeresh Deposit	1,09,367		2,500	Rates & Taxes	2,500	
2,42,87,828	Term deposits matured	2,40,16,775	2,44,92,127	15,356	Garden Maintenance	11,813	
				24,000	RD Contribution to Employee	12,000	
4,50,000	Co-Sponsorship Contribution		0	60,500	Audit Fees	43,300	
				1,02,000	RAWEP & Rural Development activities	1,47,660	
5,00,000	Received from Karnataka Bank for Best Banking Agriculturist Award		0	93,000	Students Scholarship	4,08,000	
				58,581	Convocation / High tea	1,64,059	
	Received from Dr. K. M. Harinikumar for Hombale			28,656	Annual General Body Expenses	78,075	
0	Samhitha Harinikumar Krishi Madhyama Mithra Prashasthi		2,00,000	1,81,549	Donor Awards & Felicitation Expenses	6,94,218	
				3,40,898	Prof. G K Veeresh IFS Award	60,459	
	Recurring Deposit Matured (Giriappa)		1,10,979	3,56,692	Special Programmes	53,326	
	Recurring Deposit Matured (Gowri)		1,10,979	4,34,500	Donation / Sponsorship	55,000	
				2,97,47,396	Investment in Bank deposits	2,83,54,693	
	RD Investment-(Gowri)		1,13,599	4,89,092	Provisional Interest	2,14,846	
	Pre-closed			0	RD Investment (Gowri)	1,10,781	
				0	Recurring Deposit of Giriappa & Gowri	2,10,781	3,22,84,764
26,511	Interest earned on Karnataka Bank Award		27,291		ASSETS PURCHASED		
				0	New Nilkamal Chairs	3,09,000	
62,31,703	Transfer to Receipt & payment of Building account		59,03,190	1,25,984	Furniture & Fixtures	1,39,433	
				0	CCTV Installation & New Television	93,744	
				59,590	UPS	18,300	
				19,000	Garden Equipment	0	5,60,477
					CASH & BANK BALANCES:		
				2,184	Cash on hand	11,045	
				4,41,482	Canara Bank, Hebbal-Administrative A/c	24,35,526	
				11,28,138	Canara Bank, GKVK-Membership A/c	45,079	
				18,300	Canara Bank, Hebbal-IFS A/C	1,27,667	26,19,317
3,54,28,504			3,54,64,558	3,54,28,504			3,54,64,558

sd/-
President

sd/-
Secretary

15

sd/-
Treasurer

sd/-
Chartered Accountant

ALUMNI ASSOCIATION (R), UAS, BENGALURU
Administrative Account
Income & Expenditure account for the year ended 31.03.2024

(Amount in Rs.)

31.03.2023	Expenditure	31.03.2024	31.03.2023	Income	Amount in Rs.	31.03.2024
	TO			BY		
9,36,343	Staff Salary & other benefits	9,45,200	96,700	Donation received	95,000	
87,500	Conveyance to EC Members	1,48,000	29,478	Interest on S B a/c	63,049	
2,43,716	Contingency Expenditure	1,95,548	9,42,968	Interest earned on Term Deposits	18,13,282	
2,57,089	Printing & Stationery	2,14,700	1,01,527	Interest earned on Prof. G.K Veeresh Deposit	1,09,367	
1,05,684	Postage & Courier Charges	89,974	3,74,564	Provisional Interest Accrued	3,65,985	
1,729	Xerox Expenses	8,238	11,43,367	Membership Fees	9,11,760	
14,558	Telephone Charges	15,310	9,240	Miscellaneous Income	33,198	33,91,641
4,423	Bank Charges	1,934				
0	News Paper & Periodicals	4,848	4,50,000	Co-Sponsorship Contribution		0
31,448	Computer Software Maintenance / WEB	27,785				
2,016	Land Lease Charges	2,016	26,511	Interest earned on Karnataka Bank Award		27,291
14,600	Renewal of Registration Charges	9,700		Excess of Income over Expenditure transferred from Building Fund a/c		57,60,847
2,500	Rates & Taxes	2,500				
15,356	Garden Maintenance	11,813	48,58,316			
24,000	RD Contribution to Employee	12,000				
60,500	Audit Fees	43,300				
1,02,000	RAWEP & Rural Development activities	1,47,660				
93,000	Students Scholarship	4,08,000				
58,581	Convocation / High tea	1,64,059				
28,656	Annual General Body Expenses	78,075				
1,81,549	Donor Awards & Felicitation Expenses	6,94,218				
3,40,898	Prof. G K Veeresh IFS Award	60,459				
3,56,692	Special Programmes	53,326				
4,34,500	Donation / Sponsorship	55,000				
53,250	Depreciation as per schedule	97,759				
4,89,092	Provisional Interest	2,14,846				
	Excess of Income over Expenditure transferred to Capital Fund					
40,92,991		54,73,511				
80,32,671		91,79,779	80,32,671			91,79,779

Place : Bengaluru

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant

**ALUMNI ASSOCIATION (Regd.), UAS, BENGALURU
BUILDING FUND ACCOUNT**

Receipts and Payments account for the year ended 31.03.2024

(Amount in Rs.)

31.03.2023	Receipts	31.03.2024	31.03.2023	Payments	31.03.2024
	To			By	
	OPENING BALANCES OF :		23,63,255	Electricity Charges Paid	28,95,054
14,793	State Bank of India, Hebbal	15,096			
74,68,209	Sundry Debtors	81,45,703	3,17,453	Repair & Maintenance	4,59,023
				Fixed Assets	
	Rent :				
56,54,778	Building Rent Received	59,68,253	74,94,516	Sundry Debtors (Receivables)	81,45,639
6,26,470	Hall rent	9,34,830			
82,626	Advance Hall Rent Received	0	0	100 KVA - ASD with BESCOM	53,450
18,000	Water charges	16,500			
				Transferred from Receipts & payments of Administrative a/cs	
11,30,642	GST Received	12,42,556	62,31,703		59,03,190
75,000	Other Income	0			
21,70,248	Power charges received	26,21,571	11,72,338	GST Paid	11,83,757
303	Interest earned on Savings Bank A/c	809		Hall Rent received in Previous year Advance accounted	82,626
33,515	Interest on Income Tax Refund	3,059	26,569		
13,867	Interest on Bescom deposit	7,566			
			6,28,496	TDS 2022-23	0
			0	TDS 2023-24	8,18,289
3,98,467	TDS received/Adjusted 2020-21	0			
5,62,508	TDS received/Adjusted 2021-22	0			
0	TDS received/Adjusted 2022-23	6,12,211	15,096	BANK BALANCE :	
				State Bank of India, Hebbal	27,126
1,82,49,426		1,95,68,154	1,82,49,426		1,95,68,154

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant

ALUMNI ASSOCIATION (Regd.), UAS, BENGALURU
BUILDING FUND ACCOUNT

Income and Expenditure account for the year ended 31.03.2024

(Amount in Rs.)

31.03.2023	Expenditure	Amount in Rs.	31.03.2024	31.03.2023	Income	Amount in Rs.	31.03.2024
	TO				BY		
23,63,255	Electricity Charges Paid	28,95,054		56,54,778	Building Rent Received	59,68,253	
3,17,453	Repair & Maintenance	4,59,023		6,26,470	Hall Rent Received	9,34,830	
6,00,000	Advance for Construction Written off	0		18,000	Water charges	16,500	69,19,583
4,53,157	Depreciaton as per Schedule	4,37,664	37,91,741	75,000	Other Income	0	
				21,70,248	Power Charges Received	26,21,571	
				303	Interest earned on Savings Bank A/c	809	26,22,380
	Excess of Income over Expenditure transferred to Income & Expenditure account of Administrative Account			33,515	Interest on Income	3,059	
48,58,316			57,60,847	13,867	Tax Refund		
					Interest on Bescom Deposit	7,566	10,625
85,92,181			95,52,588	85,92,181			95,52,588

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant

ALUMNI ASSOCIATION (Regd.), UAS, BENGALURU

Balance Sheet as on 31.03.2024

(Amount in Rs.)

31.03.2023	Liabilities	31.03.2024	31.03.23	Assets	31.03.2024
1,77,91,044	CAPITAL FUND:- As per last Balance sheet	2,18,84,035	44,48,581	FIXED ASSETS:- As per Schedule - A	44,73,634
40,92,991	Add: Excess of Income over expenditure for the year (Admin A/c)	54,73,511	2,72,78,651	FIXED DEPOSITS:- As per Schedule - B	3,16,16,569
2,18,84,035	BUILDING FUND ACCOUNT:-		3,000	ADVANCES & DEPOSITS :- Telephone Deposit	3,000
20,02,990	As per last Balance Sheet	20,02,990	2,96,600	100 KVA -ASD with BESCOM	3,50,050
43,97,767	BUILDING FUND DONATION:- M P's Fund	43,97,767	2,46,802	TDS RECEIVABLE 2017-18	2,46,802
2,50,000	Grant from UAS	2,50,000	2,80,741	TDS RECEIVABLE 2021-22	2,80,741
10,00,000	Other Grants	10,00,000	6,28,496	TDS RECEIVABLE 2022-23	16,285
35,000	Other Donation	35,000	0	TDS RECEIVABLE 2023-24	8,18,289
50,000	1973 - B.Sc. (Agri.) Graduates	50,000	3,07,567	Sundry Debtors	3,46,853
1,00,000	DONORS AWARD FUND Dr.R.Dwarakinath	1,00,000			
1,00,000	Sri Giriyappa Gowda	1,00,000			
1,00,000	Sri S.M.Narayana Reddy	1,00,000			
2,10,000	Sri Sakalavara Ramaiah Reddy	2,10,000			
15,00,000	Prof G K Veeresh	15,00,000			
3,00,000	Dr.B K Kumaraswamy	3,00,000			
5,00,000	Karnataka Bank	5,00,000			
0	Dr.K.M.Harinikumar	2,00,000	30,10,000		
20,000	BUILDING RENTAL SECURITY DEPOSITS A P O F	20,000		CASH & BANK BALANCES:- Cash on hand	11,045
10,000	Raghu Print Systems	10,000	2,184	Canara Bank, Hebbal - Administrative A/c	24,35,526
22,50,000	Strand Life Sciences Pvt Ltd	22,50,000	4,41,482	SBI, Hebbal - Building Fund A/c	27,126
2,10,000	AVR Tejas Infra Pvt Ltd	2,10,000	24,90,000	15,095	
82,626	Advance Hall Rent Received	39,350	11,28,138	Canara Bank, GKVK- Membership A/c	45,079
93,219	GST Payable	1,52,018	18,300	Canara Bank, Hebbal - IFS A/C	1,27,667
0	Recurring Deposit Payable	13,995	2,05,363		26,46,443
3,50,95,637		4,07,98,666	3,50,95,637		4,07,98,666

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant

Schedule - A

ALUMNI ASSOCIATION (R) , UAS, BENGALURU

Schedule for Fixed Assets and Depreciation as on 31-03-2024

(Amount in Rs.)

Sl. No.	Particulars	WDV as on 01-04-2023	Addition/ Deletion Before Sept. 2023	After Sept. 2023	Total	Rate of Depn. %	Depn as on 31-03-2024	WDV as on 31-03-2024
<u>BUILDING FUND ACCOUNT :</u>								
1	Building (as per UAS Letter)	37,85,963	0	0	37,85,963	10	3,78,596	34,07,366
2	Furniture & Fixtures	98,517	0	3,09,000	4,07,517	10	40,752	3,66,765
3	Computer - UPS	2	0	0	2	40	1	1
4	Office Equipment	4,134	0	0	4,134	15	620	3,514
5	Building Equipment	14,791	0	0	14,791	15	2,219	12,572
6	Honda Genset	1,03,176	0	0	1,03,176	15	15,476	87,699
Total		40,06,582	0	3,09,000	43,15,582		4,37,664	38,77,916
<u>ADMINISTRATIVE ACCOUNT</u>								
7	Furniture & Fixtures	3,47,908	1,30,283	9,150	4,87,341	10	48,734	4,38,607
8	Electrical Appliances	2,594	93,744	0	96,338	15	14,451	81,887
9	Office Equipment	37,380	0	0	37,380	15	5,607	31,773
10	Computer - UPS	54,117	18,300	0	72,417	40	28,967	43,450
Total		4,41,999	2,42,327	9,150	6,93,476		97,759	5,95,717
Grand Total		44,48,581	2,42,327	3,18,150	50,09,058		5,35,423	44,73,634

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant

Schedule - B
ALUMNI ASSOCIATION (R) , UAS, BENGALURU
Schedule for Endowment Fund as on 31.03.2024

Sl. No.	PARTICULARS	(Amount in Rs.)
1.	Dr.R.Dwarakinath Award Fund - 140050456670-6	1,01,048
2.	Sri.Giriyappa Gowda Award Fund - 140050456670-7	1,01,048
3.	Sri S.M.Narayana Reddy Award Fund - 140050456670-8	1,01,048
4.	Sri.Sakalavara Ramaiah Reddy Award Fund - 140050456670-9	2,12,199
5.	Prof. G.K. Veeresh I F S Award Fund - 140141215650 - 1	15,00,770
6.	Dr.B.K.Kumaraswamy Prashidi Award Fund - 140050456670 -10	3,03,142
7.	Karnataka Bank for Best Banking Agriculturist Award Fund - 20300321	5,26,420
8.	Dr. K . M Harinikumar -Hombale Samhitha Harinikumar Krishi Madhyama Mithra Prashasthi - 140084764128-5	2,05,397
Total (A) (Thirty lakhs fifty one thousand seventy two only)		30,51,072
Schedule for Fixed Deposits as on 31.3.2024		
1	Canara Bank - FD NO - 140081193083 - 2	15,16,697
2	Canara Bank - FD NO - 140084764128 - 4	11,82,553
3	Canara Bank - FD NO - 140084764128 - 6	8,92,286
4	Canara Bank - FD NO - 140110167214 - 2	10,23,351
5	Canara Bank - FD NO - 140130302264 - 1	10,10,904
6	Canara Bank - FD NO - 140140916090 - 1	30,02,681
7	Canara Bank - FD NO - 140140916090 - 2	30,02,681
8	Canara Bank - FD NO - 140140916090 - 3	40,03,576
9	Canara Bank - FD NO - 140140986320 - 1	30,02,681
10	Canara Bank - FD NO - 140140987570 - 1	40,03,576
11	Canara Bank - FD NO - 140141143378 - 1	30,02,146
12	Canara Bank - FD NO - 145000166750 - 1	21,40,971
13	Canara Bank - FD NO - 2737401000478 / 179	53,527
10	State Bank of India - 41829026488	2,12,534
11	State Bank of India - 41829034658	3,82,500
12	State Bank of India - 41829032209	1,32,833
Total (B)		2,85,65,497
(Two Crore Eighty Five Lakhs Sixty Five Thousand Four Hundred And Ninety Seven Only)		
GRAND TOTAL(A+B)		3,16,16,569
(Three Crore Sixteen Lakhs Sixteen Thousand Five Hundred And Sixty Nine Only)		

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant

BUDGET PROPOSAL FOR THE YEAR 2024-25

SL NO	RECEIPTS	AMOUNT	SL NO	PAYMENTS	AMOUNT
1	Building Rent	60,00,000	1	Electricity Charges	30,00,000
2	Hall Rent	10,00,000	2	Telephone & Internet Charges	30,000
3	GST Charges	13,00,000	3	GST Payable	13,00,000
4	Electricity Charges from Tenants	28,00,000	4	Staff Salary & Other Benefits	12,50,000
5	Membership Fee	9,00,000	5	Contingency Expenses	3,00,000
6	Interest on Term Deposit	19,00,000	6	Conveyance to EC Members	1,75,000
7	Refund of Income Tax	6,70,000	7	Printing & Stationery	2,80,000
8	Interest on Prof.G.K.Veeresh IFS Award	1,15,000	8	Postage & Courier Charges	1,00,000
9	Donations	2,00,000	9	Xerox Expenses	10,000
10	Interest on Dr.R.Dwarakinath Award	7,000	10	Prof.G.K.Veeresh IFS Award	4,00,000
11	Interest on Sri Giryappa Gowda Award	7,000	11	Awards & Felicitation Function	8,00,000
12	Interest on Sri S M Narayana Reddy Award	7,000	12	Building Repair & Maintenance	10,00,000
13	Interest on Sri Sakalavara Ramaiah Reddy Award	16,000	13	Furniture & Fixtures	6,00,000
14	Interest on Dr.B.K.Kumaraswamy Prashidhi Award	20,000	14	Garden Maintenance	50,000
15	Interest on Hombale Samhitha Harinikumar Krishi Madhyama Mithra Prashasthi	16,000	15	RAWEP & Rural Development Activities	2,00,000
16	Interest on Karnataka Bank Award	29,000	16	Students Scholarship	6,00,000
17	Interest on Savings Bank A/c	70,000	17	Convocation / High tea	85,000
18	Interest on Income Tax Refund	3,000	18	Special Technical Programmes	3,00,000
19	Water charges	20,000	19	Sponsorship / Advertisement	2,00,000
20	Miscellaneous Income	30,000	20	Investment in Bank deposits	40,00,000
			21	Audit Fees	50,000
			22	Bank Charges	4,500
			23	Rates & Taxes	3,000
			24	Computer Maintenance / WEB	50,000
			25	News Paper & Periodicals	5,000
			26	Renewal of Registration	15,000
			27	Land Lease Charges	2,500
			28	Legal Fee	2,00,000
			29	Annual General Body Expenses	1,00,000
	TOTAL	1,51,10,000		TOTAL	1,51,10,000

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant