



KARNATAKA PROGRESSIVE EDUCATION SOCIETY'S
Dr. G.M.PATIL LAW COLLEGE
NEAR TAHASHILDAR OFFICE, D. C. COMPOUND, DHARWAD - 580001




Affiliated to Karnataka State Law University, Hubballi.
Recognised By Bar Council of India, New Delhi.
Approved by Government of Karnataka.

4.1.4 Schedule of Fixed Assets in which relevant items regarding infrastructure Augmentation Highlighted duly certified by the C A for the year 2017-18 to 2021-22.

This is to certify that, following are the list of Schedule of Fixed Assets in which relevant items regarding infrastructure Augmentation Highlighted duly certified by the C A for the year 2017-18 to 2021-22.

Sl No.	Academic Year	Page No.
01	2021-22	-
02	2020-21	-
03	2019-20	1-3
04	2018-19	-
05	2017-18	4-7




PRINCIPAL
KPES's Dr. G. M. Patil Law College
Near Tahashildar Office
D. C. Compound, Dharwad-580001



VIJAY PANCHAPPA & CO.

CHARTERED ACCOUNTANTS



H.O. : #28/26, 18th Main Road, Vijayanagar, BANGALORE-560040 Ph : 080-23384038, Mobile : 96865502898
Branch : #33, Maruthi Complex, II Floor, Near Sangam Talkies, DHARWAD - 580 001 Ph : 0836-2442965, Mobile : 9686502870
Administrative Office : DHARWAD. Ph : 0836-2745148, Fax : 2444724 Mobile : 9686502871, 9686502872, 9686502874
Gangavati Branch : Ph : 08533-230272, Mobile : 9686502873 / Belgaum Branch : 0831-2460080, Mobile : 9686502875
Gulbarga Branch : 08472-240132, Mobile : 9980055777, 9449043488 / E-mail ID : vijaypanchappa@yahoo.com, vijaypanchappaco@gmail.com

Ref. :

Date :

CERTIFICATE

This is to certify that the “**Karnatka Progressive Education Society, Dharwad**” is purchasing the assets for different departments and accounting in society books , as such the society has purchased the following assets for “**Law College**” has been recorded in society accounts.

Year	Asset	Amount
2019-20	Zerox Machine	88000

Date : 28/10/2022

Place : Dharwad

UDIN : 22230376BBCHUI6204



for VIJAY PANCHAPPA & CO
Chartered Accountants
Firm Reg.No 004693S

CA VEENA MUDIGOUDAR
Partner M.No.230376

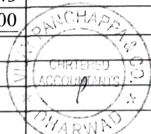
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KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD
BALANCE SHEET AS AT 31.03.2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Society's Corpus		15,04,936.86	Land (As per last B.S.)		1,23,216.00
As per last B.S.	19,30,547.86		Building		63,80,274.15
Less : Income Tax	4,25,611.00		As per last B.S.	67,16,078.15	
			Less : Depreciation	3,35,804.00	
Building Fund		1,66,97,501.00	Equipments		11,342.00
As per last B.S.			As per last B.S.	13,344.00	
			Less: Depreciation	2,002.00	
English Primary school		64,49,013.00	Furniture & Fixtures		5,32,977.00
As per last B.S.	59,49,013.00		As per last B.S.	5,90,447.00	
Add: Additions	5,00,000.00		Add : Addition	1,749.00	
				5,92,196.00	
			Less: Depreciation	59,219.00	
G M Statue fund		5,06,111.00	Computer & Peripherals		30,787.00
As per last B.S.			As per last B.S.	43,981.00	
			Less: Depreciation	13,194.00	
Prize		1,000.00	Deposit		2,000.00
As per last B.S.			As per last B.S.		
KPES K G School		10,86,768.00	Navodaya Education Society		2,00,000.00
As per last B.S.	4,11,768.00		As per last B.S.		
Add : Received	7,00,000.00		Dead stock		11,692.00
	11,11,768.00		As per last B.S.	7,491.00	
Less: Paid	25,000.00		Add : Addition	5,500.00	
Kannada Primary School		6,03,650.00		12,991.00	
As per last B.S.			Less: Depreciation	1,299.00	
P U College		33,63,198.00	Xerox Machine		1,05,339.00
As per last B.S.	23,63,198.00		As per last B.S.	29,043.00	
Add ; Received	10,00,000.00		Add : Purchase during the year	88,000.00	
KPES Law College		10,20,232.00		1,17,043.00	
As per last B.S.	6,45,232.00		Less: Depreciation	11,704.00	
Add : Received	3,75,000.00		Sound system		11,672.00
Income and Expenditure A/c		14,54,127.43	As per last B.S.	12,968.00	
As per last B.S.	11,24,006.15		Less: Depreciation	1,296.00	
Add: Surplus	6,37,755.28		Projector A/c		25,832.00
	17,61,761.43		As per last B.S.	28,702.00	
Less: TDS & Advance Tax	3,07,634.00		Less : depreciation	2,870.00	
			Battery		6,527.00
			As per last B.S.	9,324.00	
			Less : Depreciation	2,797.00	
			Moot court Furniture		71,092.00




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	As per last B.S.		
	Less : Depreciation	7,899.00	
	Scholarship A/c		41,100.00
	as per last B.S.		
	Staff Advance		6,77,000.00
	As per last B.S.		
	English medium High School		6,58,510.00
	Paid during the year	8,25,000.00	
	Less: As per last B.S.	1,66,490.00	
	Sri. K.B.Navalgimath advance		80,000.00
	As per last B.S.		
	Less : Recovered		
	Advance A/c		3,18,000.00
	As per last B.S.		
	Loan to Jagajyoti Education Women Welfare Society		3,00,000.00
	As per last B.S.		
	Kannada Medium High School		16,17,440.00
	As per last B.S.	10,87,440.00	
	Add : Addition	5,30,000.00	
	G.M.Patil Statue		7,88,523.00
	As per last B.S.		
	Advance to Sanjeev G Patil		3,38,141.00
	As per last B.S.		
	KEB Deposit		11,980.00
	As per last B.S.		
	TDS (A.Y.20-21)		94,195.00
	Advance Tax (A.Y.20-21)		1,50,000.00
	Providend Fund		18,12,537.00
	As per last B.S.		
	ESI		3,57,246.00
	As per last B.S.		
	Closing balance		1,79,29,115.14
	Dena Bank A/c no.02692	8,55,834.14	
	Fixed Deposit	1,70,73,281.00	
			3,26,86,537.29
			3,26,86,537.29

Dharwad
26.11.2020

For Vijay Panchappa & Co.
Chartered Accountants
R.No 004693S

Partner
M Vijay Panchappa
M.No 032198



Sp/1
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Year	Asset	Amount
2017-18	Furniture & Fixtures	228050
2017-18	Computers	86762

Date : 28/10/2022

Place : Dharwad

UDIN : 22230376BBCGGQ7485



For VIJAY PANCHAPPA & CO.
Chartered Accountants
Firm Reg. No 0046900

R. Veena

CA VEENA JUDISOLIA
Partner Mumbai

Optd

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KPES's Dr. G. M. Patil Law College
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**KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD
BALANCE SHEET AS AT 31.03.2018**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Society's Corpus</u>		8821555.00	Land (As per last B.S.)		123216
As per last B.S.	4936478		Building		7462308
Less : Income Tax	1911540		As per last B.S.	7855061	
	3024938		Less: Depreciation	392753	
Add : Other Fund	5796617		<u>Equipments & CCTV CAMERA</u>		309099
<u>Building Fund</u>		15966771	As per last B.S.	343443	
As per last B.S.	15966771		Less: Depreciation	34344	
<u>G M Statue fund</u>		506111	Furniture & Fixtures		813844
As per last B.S.			As per last B.S.	676221	
<u>Prize</u>		1000	Add: Additions	228050	
As per last B.S.				904271	
<u>Library Deposit</u>		21400	Less: Depreciation	90427	
As per last B.S.	13800		Computer & Peripherals		121482.13
Add : Received during the year	8000		As per last B.S.	86784	
	21800		Add : Addition	86762	
Less : Paid during the year	400			173546	
<u>Scholarship A/c</u>		502605	Less: Depreciation	52063.77	
As per last B.S.	213142		<u>Projector A/c</u>		31891
Add : Received during the year	845763		As per last B.S.	35434	
	1058905		Less : depreciation	3543	
Less : Paid during the year	556300		<u>Dead stock</u>		9989
			As per last B.S.	9248	
<u>ESI</u>		280410	Add: Additions	1850	
As per last B.S.	246622			11098	
Add : Received during the year	395715		Less: Depreciation	1109.84	
	642337		<u>Xerox Machine</u>		60482
Less : Paid during the year	361927		As per last B.S.	67202	
			Less: Depreciation	6720	
<u>Income & Expenditure A/c</u>		9829628.64	<u>Sound system</u>		14408
As per last B.S.	6273732.81		As per last B.S.	16009	
Add : Excess of income over expenditure	3149367.73		Less: Depreciation	1601	
	9423100.54		<u>Battery</u>		13319
Add :P.F. And DED College Adjusted	406528.1		As per last B.S.	14799	
			Less : Depreciation	1480	

K.P.E.S. Dr. G.M. Patil Law College
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		Moot court Furniture		87767
		As per last B.S.	97519	
		Less : Depreciation	9752	
		Navodaya Education Society		200000.00
		As per last B.S.		
		Sri. K.B.Navalgimath advance		160000.00
		As per last B.S.	40000.00	
		Add : Addition	200000.00	
			240000.00	
		Less : Recovered	80000.00	
		Deposit		13290.00
		As per last B.S.	11980.00	
		Add : Addition	1310.00	
		G.M.Patil Statue		788523.00
		As per last B.S.		
		Building Deposit		69221
		During the year		
		Loan to Jagajyoti Education Women Welfare Society		300000.00
		As per last B.S.		
		Advance to Sanjeev G Patil		338141.00
		As per last B.S.	288141.00	
		Add : Addition	50000.00	
		TDS		139629.00
		As per last B.S.	16232	
		Add : Addition	123397	
		Staff Advance		250770.00
		As per last B.S.		
		Law course deposit		3,00,000.00
		During the year		
		Sports Material		1085
		During the year		
		Closing Balance		2,43,21,017.80
		Dena Bank-9462	3,94,008.16	
		Dena Bank-8992	28,630.33	
		Indian Bank 6555	13,989.90	
		Dena Bank 30392	2,07,421.00	
		Dena Bank (6467)	58,411.24	

Principal
 KPES's Dr. G. M. Patil Law College
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D. C. Compound, Dharwad-530001



Principal

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		Dena Bank A/c No.30480	76,003.30	
		Dena Bank A/c No.5907	7,00,590.50	
		Dena Bank	9,81,219.54	
		Indian Bank	22,463.32	
		Fixed Deposit with banks	1,66,70,848.00	
		Dena Bank A/c No.8919	8,68,427.70	
		Indian Bank A/c No. 1473	10,75,837.58	
		Corporation Bank A/c No.20522	1,06,581.58	
		Dena Bank A/c No. 1686	5,31,080.90	
		SBI A/c No. 40959	10,519.75	
		Dena Bank A/c no 6466	3,25,679.80	
		Dena Bank A/c no 2532	10,19,839.15	
		Dena Bank A/c No.30391	80,140.00	
		Dena Bank A/c No. 14622	1,14,773.50	
		S.B.M A/c No. 41593	4,669.00	
		Fixed Deposit	1026186	
		Indian Bank A/c No.4977	3,697.55	
		35929480.64		35929480.64

Dharwad
08.02.2019

For Vijay Panchappa & Co
Chartered Accountants
Reg No : 004693S




M. Vijay Panchappa
Partner M.No.032198




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