

CA

VIJAY PANCHAPPA &amp; CO.

CA

CHARTERED ACCOUNTANTS

H.O # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

Adm. Off.: #2, 3, 4, KRISHNA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

Branch I: Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

Branch II: # 7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

Branch III: #3471/2B, Haval Building, Opp: Pantwada, Samadevigalli, BELGAUM - 590001

Branch IV: # 3-288/1, Joshi Building, Opp: Canara Vadiraj Lodge Main Road, GULBARGA -585101

O) 080- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777.

vijaypanchappaco@gmail.com

**AUDIT REPORT**

We have audited the accounts of **Karnataka Progressive Education Society,**

**Law College, Dharwad** for the year ended 31/03/2022 from the books, vouchers

and supporting produced before us and report that.

The Receipts and Payments account and Income and Expenditure account are prepared as per the books of accounts produced before us for the year ended 31/03/2022.

**Dharwad**  
**29/09/2022**



For Vijay Panchappa & Co.  
Chartered Accountants  
Firm Regd. No. 2019903  
*[Signature]*  
CA. VEENA  
Partner  
Regd. No. 2020103

*[Signature]*

PRINCIPAL

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



**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD**  
**LAW COLLEGE**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance	43,87,499.98	F B F	1,320.00
Cash-in-hand	1,340.00	Library Deposit	1,400.00
Bank of Baroda - 71800100001375	3,84,742.80	Profession Tax A/c	26,400.00
Bank of Baroda - 71800100009351	2,46,778.95	Scholarship	76,935.00
Indian Bank - 494781885	35,04,226.58	Computer and Pheriperals	24,455.00
State Bank of India-33803740959	9,351.75	Law Books	89,033.00
Union Bank-520101015989867	2,41,059.90	Income Tax	2,23,000.00
		College Fees	25,600.00
		Examination Fees	9,38,138.00
F B F	1,440.00	Government Fees	27,800.00
Library Deposit	13,000.00	University Fees	6,13,700.00
Profession Tax A/c	28,800.00	Accounting Salary	9,000.00
Scholarship	84,735.00	Bank Charges	1,620.00
Law Books	16,000.00	Bar Council of India (Annual Membersahip)	3,52,065.00
Income Tax	3,20,000.00	Bar Council Subscription	87,670.00
KPES Society Account	60,000.00	BCI Expenses	2,759.00
Admission Application Form Fees	16,800.00	Binding Charges	9,100.00
College Fees	17,66,890.00	Computer Maintenance	4,500.00
Examination Fees	13,67,121.00	Day Celebration Expenses	1,396.00
Government Fees	7,73,140.00	Electrical Maintenance	9,500.00
KSLU Affiliation Fees A/c	30,000.00	Function Expenses	17,722.00
KSLU Exam Remuneration Received	1,26,125.00	KSLU Affiliation Fees A/c Paid	60,000.00
SB Interest	1,27,448.00	KSLU Exam Fees	72,381.00
University Fees	6,14,400.00	KSLU Exam Remuneration Paid	65,095.00
UPSC Exam Fees	2,11,000.00	Library Upgradation Expenses	23,698.00
KSLU Exam Fees	9,000.00	Manupatra Annual Subscription Charges	27,006.00
Grant in Aid Salary Received	84,71,244.00	News Paper and Periodicals	7,318.00
		Printing and Stationery	67,026.00
		Repair and Maintenance	5,066.00

PRINCIPAL

KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-560004



			Salary A/c		12,55,800.00
			Telephone Charges		25,137.00
			Upsc Exam Paid		1,56,000.00
			Grant in Aid Salary Paid		84,71,244.00
			<b>Closing Balance</b>		<b>56,45,758.98</b>
			Bank of Baroda - 71800100001375	4,04,428.80	
			Bank of Baroda - 71800100009351	3,742.95	
			Indian Bank -494781885	43,26,377.58	
			State Bank of India-33803740959	3,84,586.75	
			Union Bank-520101015989867	4,03,530.90	
			Cash-in-hand	1,23,092.00	
<b>Total</b>		<b>1,84,24,642.98</b>	<b>Total</b>		<b>1,84,24,642.98</b>

Dharwad  
29-09-2022



For V. JAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No. 0046877  
*R. Meena*  
CA. VEENA NUDIS QURAN  
Partner M.No. 233076


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

**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accounting Salary	9,000.00	Admission Application Form Fees	16,800.00
Bank Charges	1,620.00	College Fees	17,41,290.00
Bar Council of India (Annual Membership)	3,52,065.00	Examination Fees	4,28,983.00
Bar Council Subscription	87,670.00	Government Fees	7,45,340.00
BCI Expenses	2,759.00	Grant in Aid Salary A/c	84,71,244.00
Binding Charges	9,100.00	KSLU Affiliation Fees A/c	30,000.00
Computer Maintenance	4,500.00	KSLU Exam Remuneration Received	1,26,125.00
Day Celebration Expenses	1,396.00	SB Interest	1,27,448.00
Electrical Maintenance	9,500.00	University Fees	700.00
Function Expenses	17,722.00	UPSC Exam Fees	2,11,000.00
Grant in Aid Salary Paid	84,71,244.00		
KSLU Affiliation Fees A/c Paid	60,000.00		
KSLU Exam Fees	63,381.00		
KSLU Exam Remuneration Paid	65,095.00		
Library Upgradation Expenses	23,698.00		
Manupatra Annual Subscription Charges	27,006.00		
News Paper and Periodicals	7,318.00		
Printing and Stationery	67,026.00		
Repair and Maintenance	5,066.00		
Salary A/c	12,55,800.00		
Telephone Charges	25,137.00		
Upsc Exam Paid	1,56,000.00		
<b>Excess of income over expenditure</b>	<b>11,76,827.00</b>		
<b>Total</b>	<b>1,18,98,930.00</b>	<b>Total</b>	<b>1,18,98,930.00</b>

Dharwad  
29-09-2022

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



For VIJAY PANCHAJ  
Partner  
K. VEETHI  
Partner



CA

**VIJAY PANCHAPPA & CO.**

CA

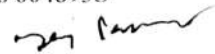
**CHARTERED ACCOUNTANTS****H.O # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040****Adm. Off.: #2,3,4, KRISHNA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001****Branch I: Maruti Complex, II Floor, Line Bazar, Dharwad-580001.****Branch II: # 7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227****Branch III: #3471/2B, Haval Building, Opp: Pantwada, Samadevigalli, BELGAUM - 590001****Branch IV: # 3-288/1, Joshi Building, Opp: Canara Vadiraj Lodge Main Road, GULBARGA -585101****080- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460080, 08533-230272, 08472-240132****Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777.****[vijaypanchappaco@gmail.com](mailto:vijaypanchappaco@gmail.com)****AUDIT REPORT**

We have audited the accounts of **Karnataka Progressive Education Society, Law College, Dharwad** for the year ended 31/03/2021 from the books, vouchers and supporting produced before us and report that.

The Receipts and Payments account and Income and Expenditure account are prepared as per the books of accounts produced before us for the year ended 31/03/2021.

Dharwad  
11/01/2022

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S



M. Vijay Panchappa  
Partner  
M.No 032198




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

**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2021**

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<b>To Opening Balance</b>			
Corporation Bank A/c No.20522	12,60,899.60	By Income tax	45,000.00
Bank of Baroda - 1375	6,89,214.80	By Scholarship	1,24,325.00
Bank of Baroda - 9351	35,309.95	By SC/ST Scholarship	25,645.00
Indian Bank A/c No.1885	37,65,421.58	By Law Books	38,602.00
Cash-in-hand	940.00	By SB Interest	6,012.00
State Bank of India A/c No.40959	8,761.75	By KPES Society Account	10,00,000.00
To Scholarship	13,505.00	By College Fees	3,740.00
To Examination Fees	13,90,100.00	By Government Fees	5,860.00
To F.B.F.	1,680.00	By University Fees	4,400.00
To Government Fees	7,76,330.00	By Accountinng Charges	8,000.00
To Profession Tax A/c	33,600.00	By News paper and periodicals Law Journal Fees	10,303.00
To SB Interest	1,34,016.00	By fees concession scholarship	1,37,896.00
To University Fees	5,72,600.00	By Miscellaneous	1,990.00
To KSLU Exam Fees	57,375.00	By Bank Charges	6,914.70
To College Fees	12,29,850.00	By Bar Council of India Fees	16,000.00
To GEC BANK ICC	18,563.00	By Binding Charges	14,450.00
To library deposit	13,600.00	By F.B.F.	3,000.00
To Income tax	45,000.00	By DA Arears Payable	7,688.00
To admission late fees	3,000.00	By Grant on Aid salary payable	8,47,566.00
To KPES Society	10,000.00	By KSLU Admission Fees A/C	5,81,600.00
To Grant in Aid Salary	70,58,305.00	By KSLU Affiliation Fees	30,000.00
		By KSLU Exam Fees	13,69,941.00
		By KSLU Exam Late Fees	19,760.00
		By KSLU Chalanging valuation fees	10,500.00
		By Scholarship return to GOVT	38,020.00
		By UPSC Exam fees	55,000.00
		By Printing and Stationery	10,779.00
		By Profession Tax A/c	36,000.00
		By Repair and maintanance	7,190.00
		By Revaluation Fees	1,79,500.00

PRINCIPAL

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

		By Salary A/c		9,52,700.00
		By KSLU Subscription to publication		1,500.00
		By KSLU Law journal Subscription Fees		38,510.00
		By Telephone Charges		33,875.00
		By Grant in Aid salary		70,58,305.00
		<b>By Closing Balance</b>		<b>43,87,499.98</b>
		Corporation Bank A/c No.20522	2,41,059.90	
		Bank of Baroda - 1375	3,84,742.80	
		Bank of Baroda - 9351	2,46,778.95	
		Indian Bank A/c No.1885	35,04,226.58	
		State Bank of India A/c No.40959	9,351.75	
		Cash-in-hand	1,340.00	
<b>Total</b>		<b>1,71,18,071.68</b>	<b>Total</b>	<b>1,71,18,071.68</b>

Dharwad  
11-01-2022

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

*(Signature)*

M.Vijay Panchappa  
Partner  
M.No.032198



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

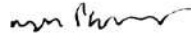
**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accountng Charges	8,000.00	By Admission late fees	3,000.00
By KSLU Law journal Subscription Fees	38,510.00	By Examination Fees	13,90,100.00
To Bank Charges and Commission	6,914.70	By Government Fees	7,70,470.00
To Bar Council of India Fees	16,000.00	By SB Interest	1,28,004.00
To Binding Charges	14,450.00	By University Fees	5,68,200.00
By fees concession scholarship	1,37,896.00	By Grant in Aid Salary A/c	70,58,305.00
To KSLU Admission Fees A/C	5,81,600.00	By College fees	12,26,110.00
To KSLU Affiliation Fees	30,000.00		
To KSLU Exam Fees	13,12,566.00		
To KSLU Exam Late Fees	19,760.00		
To KSLU Chalanging valuation fees	10,500.00		
By Repair and maintainance	7,190.00		
By Scholarship return to GOVT	38,020.00		
To Printing and Stationery	10,779.00		
By Miscellaneous	1,990.00		
To Revaluation Fees	1,79,500.00		
To Salary A/c	9,52,700.00		
By News paper and periodicals	10,303.00		
To Subscription to publcation	1,500.00		
By UPSC Exam fees	55,000.00		
To Telephone Charges	33,875.00		
To Grant in Aid Salary A/c	70,58,305.00		
To Excess of income over expenditure	6,18,830.30		
<b>Total</b>	<b>1,11,44,189.00</b>	<b>Total</b>	<b>1,11,44,189.00</b>

Dharwad  
11-01-2022

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



M.Vijay Panchappa  
Partner  
M.No.032198





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



CA

VIJAY PANCHAPPA &amp; CO.

CA

CHARTERED ACCOUNTANTS

H.O: # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

Adm. Off.: #2,3,4, KRISHNA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

Branch I: Meruti Complex, II Floor, Line Bazar, Dharwad-580001.

Branch II: # 7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

Branch III: #3471/2B, Heval Building, Opp: Pantwada, Samadevigalli, BELGAUM - 590001

Branch IV: # 3-288/1, Joshi Building, Opp: Cenara Vadiraj Lodge Main Road, GULBARGA -585101

080- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777.

[vijaypanchappaco@gmail.com](mailto:vijaypanchappaco@gmail.com)AUDIT REPORT

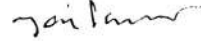
We have audited the accounts of **Karnataka Progressive Education Society,**

**Law College, Dharwad** for the year ended 31/03/2020 from the books, vouchers and supporting produced before us and report that.

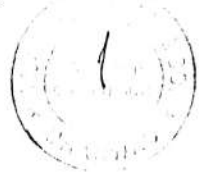
The Receipts and Payments account and Income and Expenditure account are prepared as per the books of accounts produced before us for the year ended 31/03/2020.

Dharwad  
26/11/2020

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S



M. Vijay Panchappa  
Partner  
M.No 032198



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

KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE

Adm. C

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2020

RECEIPTS		AMOUNT	PAYMENT		AMOUNT
Opening Balance		4424839.60	By Hand Loan		1800 00
Corporation Bank A/c No 20522	122304 52		By Scholarship		266070 00
Dena Bank A/c No 1686	665378 80		By SC/ST Scholarship		147045 00
Dena Bank A/c No 2755	681155 95		By Law Books		68960 00
Indian Bank A/c No 1885	2946129 58		By Library Cupboards		32450 00
State Bank of India A/c No 40959	9870 75		By KPES Society Account		375000 00
To Hand Loan		1800 00	By College Fees		7640 00
To Scholarship		240925 00	By Government Fees		5860 00
To SC/ST Scholarship		172690 00	By University Fees		7200 00
To Chief Minister Relief Fund		19185 00	By Accountinng Charges		3500 00
To Grant in Aid Salary Payable A/c		847566	By Annual Subscription		6300 00
To Examination Fees		1697190 00	Law Journal Fees		6726 00
To F B F		1320 00	By Audit Fees		6726 00
To Government Fees		811610 00	By Bank Charges		6683 92
To Grant in Aid Salary A/c		6985991 00	By Bar Council of India Fees		350000 00
To Profession Tax A/c		26400 00	By Binding Charges		11450 00
To S B Interest		172108 00	By Day Celebration Expenses		6550 00
To University Fees		571400 00	By F B F		960 00
To Bank Charges		59 00	By Function Expenses		4646 00
To KSLU Exam Fees		114992 00	By Grant in Aid Salary A/c		6985991 00
To D.A. Arrears Payable A/c		7688	By Gathering Expenses		3535 00
To College Fees		1058235 00	By Inspection Expenses		3504 00
			By KSLU Admission Fees A/C		575900 00
			By KSLU Affiliation Fees		157000 00
			By KSLU Exam Fees		1339774 00
			By KSLU Exam Late Fees		69740 00
			By KSLU Photo Expenses		4000 00
			By K S S W.F. A/c		2200 00
			By K S T.B.F A/c		5500 00
			By N F T.W. A/c (Flag )		4800 00
			By Printing and Stationery		21713 00
			By Profession Tax A/c		28800 00
			By Reading Room		10330 00
			By Revaluation Fees		137600 00
			By Salary A/c		660800 00
			By Sports		13232 00
			By Subscription Accidents		6350 00
			Claims Fees		24960 00
			By Subscription Fees		28881 00
			By Telephone Charges		5760547.68
			<b>By Closing Balance</b>		
			Corporation Bank A/c No 20522	1260899 60	
			Dena Bank A/c No. 1686	689214 80	
			Dena Bank A/c No 2755	35309 95	
			Indian Bank A/c No 1885	3765421 58	
			State Bank of India A/c No 40959	8761 75	
			Cash-in-hand	940 00	
<b>Total</b>		<b>1,71,53,998.60</b>	<b>Total</b>		<b>1,71,53,998.60</b>

Dharwad  
26.11.2020

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

*[Signature]*  
PRINCIPAL

*[Signature]*  
M.Vijay Panchappa  
Partner



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

M.No.032198



**KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Accounting Charges	3500.00	By College Fees	1050595.00
To Annual Subscription Law Journal Fees	6300.00	By Examination Fees	1697190.00
To Audit Fees	6726.00	By Government Fees	805750.00
To Bank Charges and Commission	6624.92	By SB Interest	172108.00
To Bar Council of India Fees	350000.00	By University Fees	564200.00
To Binding Charges	11450.00	By Grant in Aid Salary A/c	6985991.00
To Day Celebration Expenses	6550.00		
To Function Expenses	4646.00		
To Gathering Expenses	3535.00		
To Inspection Expenses	3504.00		
To KSLU Admission Fees A/C	575900.00		
To KSLU Affiliation Fees	157000.00		
To KSLU Exam Fees	1224782.00		
To KSLU Exam Late Fees	69740.00		
To KSLU Photo Expenses	4000.00		
To K.S.S.W.F. A/c	2200.00		
To K.S.T.B.F A/c	5500.00		
To N.F.T.W. A/c (Flag )	4800.00		
To Printing and Stationery	21713.00		
To Reading Room	10330.00		
To Revaluation Fees	137600.00		
To Salary A/c	660800.00		
To Sports	13232.00		
To Subscription Accidents Claims Fees	6350.00		
To Subscription Fees	24960.00		
To Telephone Charges	28881.00		
To Grant in Aid Salary A/c	6985991.00		
	939219.08		
To Excess of income over expenditure			
<b>Total</b>	<b>11275834.00</b>	<b>Total</b>	<b>11275834.00</b>

Dharwad  
26.11.2020

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

*(Signature)*



M.Vijay Panchappa  
Partner  
M.No.032198

*(Signature)*  
PRINCIPAL

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

CA **VIJAY PANCHAPPA & CO.** CA

**CHARTERED ACCOUNTANTS**

H.O. # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

**Adm. Off.:** #2,3,4, KRISHNA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

**Branch I:** Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

**Branch II:** # 7, Srinivas Complex, Ground Floor, Deside Hotel Bindavan, Near Bus Stand, GANGAVATI -583227

**Branch III:** #3471/2B, Heval Building, Opp. Pantwada, Samadevigalla, BELGAUM - 590001

**Branch IV:** # 3-288/1, Joshi Building, Opp. Canara Vardraj Lodge Main Road, GULBARGA -585101

(O) 090- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777.

[vijaypanchappaco@gmail.com](mailto:vijaypanchappaco@gmail.com)

**AUDIT REPORT**

We have audited the accounts of **K.P.E.S, Law college**, Dharwad for the year ended 31.3.2019 from the books, vouchers and supportings produced before us and report that

The Receipts and payments account are prepared as per the books of accounts produced before us for the year ended 31.3.2019.

Dharwad  
7.9.2019



For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S

*M. Vijay Panchappa*

M. Vijay Panchappa  
Partner  
M.No 032198

*G. M. Patil*

PRINCIPAL

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



**ARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2019**

RECEIPTS		PAYMENT	
<b>To Opening Balance</b>		25,92,447.51	
Dena Bank 8919	8,68,427.70	By Profession tax	26,000.00
Indian Bank 1885	10,75,837.58	By FBF	76,180.00
Cororation 20522	1,06,581.58	By Examination	4,85,395.00
Dena Bank 1686	5,31,080.90	By Grant in Aid Salary paid	45,82,957.00
SBI 40959	10,519.75	By Unaided staff Salary	5,24,800.00
To Grant in Aid Salary		By Reading room	10,897.00
To Exam Fees		By Law books	1,21,751.00
To Profession tax		By Telephone	30,591.00
To FBF		By Function	4,720.00
To Kodagu Fund		By Refund of library deposit	4,000.00
To Tuition Fees		By Univeristy exam fee	6,17,564.00
To SB Interest		By Bank charges	6,688.91
To Library deposit		By Printing	15,784.00
To College Fees		By Affiliation fees	30,090.00
To Government fees		By SWF/TWF	25,000.00
To Miscellaneous receipts		By Fees refund	10,000.00
To University fees		By TA/DA	2,500.00
To SWF		By Audit fees	6,490.00
To FD Interest		By Sports	5,000.00
To Scholarship		By Scholarship paid	3,96,444.00
		By Miscellaneous expenses	97,546.00
		<b>By Closing Balance</b>	<b>49,75,609.60</b>
		Dena Bank 8919	6,81,155.95
		Indian Bank 1885	29,46,129.58
		Cororation 20522	6,73,074.52
		Dena Bank 1686	6,65,378.80
		SBI 40959	9,870.75
	<b>1,20,56,007.51</b>		<b>1,20,56,007.51</b>

Dharwad  
7.9.2019

  
PRINCIPAL

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

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No. 0046935

M Vijay Panchappa  
Partner M No. 027100



KARNATAKA PROGRESSIVE EDUCATION SOCIETY DHARWAD  
LAW COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Profession tax		26,000.00	By Grant in Aid Salary		45,82,957.00
To FBF		76,180.00	By Exam Fees		11,09,385.00
To Examination		4,85,395.00	By Profession tax		26,400.00
To Grant in Aid Salary paid		45,82,957.00	By FBF		1,320.00
To Unaided staff Salary		5,24,800.00	By Kodagu Fund		15,428.00
To Reading room		10,897.00	By Tuition Fees		3,03,080.00
To Law books		1,21,751.00	By SB Interest		1,07,909.00
To Telephone		30,591.00	By College Fees		8,55,590.00
To Function		4,720.00	By Government fees		8,32,320.00
To University exam fee		6,17,564.00	By miscellaneous receipts		98,195.00
To Bank charges		6,688.91	By University fees		6,15,800.00
To Printing		15,784.00	By SWF		12,500.00
To Affiliation fees		30,090.00	By FD Interest		3,75,086.00
To SWF/TWF		25,000.00			
To Fees refund		10,000.00			
To TA/DA		2,500.00			
To Audit fees		6,490.00			
To Sports		5,000.00			
To Miscellaneous expenses		97,546.00			
To Excess of income over expenditure		22,56,016.09			
		<b>89,35,970.00</b>			<b>89,35,970.00</b>

Dharwad  
7.9.2019

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No : 0046935

*(Signature)*

M Vijay Panchappa  
Partner M.No 032198



*(Signature)*  
PRINCIPAL

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

CA

**VIJAY PANCHAPPA & CO.**

CA

CHARTERED ACCOUNTANTS

H.O. # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

Adm. Off.: #2,3,4, KRISHNA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

Branch I: Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

Branch II: # 7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

Branch III: #3471/2B, Haval Bulding, Opp: Pantwada, Samadevigalli, BELGAUM - 590001

Branch IV: # 3-288/1, Joshi Building, Opp. Canara Vadraj Lodge Main Road, GULBARGA -585101

(O) 080- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777,

[vijaypanchappaco@gmail.com](mailto:vijaypanchappaco@gmail.com)**AUDIT REPORT**

We have audited the accounts of **K.P.E.S, Law college** Dharwad for the year ended 31.3.2018 from the books, vouchers and supportings produced before us and report that.

The Receipts and payments and income and expenditure accounts and are prepared as per the books of accounts produced before us for the year 2017-2018.

Dharwad  
19.07.2018



For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S

*M. Vijay Panchappa*  
M. Vijay Panchappa  
Partner  
M.No 032198

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

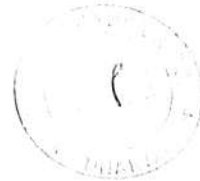


**KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD**  
**K.P.E.S. LAW COLLEGE**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening balance		2086256.83	By Printing & stationery		21376.00
Dena Bank A/c No. 8919	1061706.7		By Staff salary		417800
Indian Bank A/c No. 1473	570478.58		By Exam A/c		882009.00
Corporation Bank A/c No. 20522	125273.95		By Library books		163195.00
Dena Bank A/c No. 1686	317028.90		By Miscellaneous expenses		40835
SBI A/c No. 40959	11168.75		By Scholarship A/c		456239.00
Cash	600.00		By KPES society		1099242.00
To Tution fees		1088000.00	By Audit Fees		5200.00
To Examination fees		934242.00	By Telephone		42742.00
To Other fees		1323500.00	By KPSC Exam		4000.00
To Library Deposit		8000	By Bank Commission		5816.32
To Professional tax		15540.00	By Profession Tax		30000.00
To S.B Interest		114922.00	By Indian Bar Council		16000.00
To Govt Scholarship		685939.00	By KSLU Affiliation fees		80690.00
Salary Grant		3823560.00	By Salary Paid (Govt)		3823560.00
By KPSC Exam Fees		4000.00	By SWF		25000.00
To State Level Cricket		199242	By Library Deposit		400.00
To SWF		12500.00	By Computer Maintenance		11850.00
			By T.A.D.A		1000.00
			By Admission Fees		576300.00
			<b>By Closing Balance</b>		2592447.51
			Dena Bank A/c No. 8919	868427.7	
			Indian Bank A/c No. 1473	1075837.58	
			Corporation Bank A/c No. 20522	106581.58	
			Dena Bank A/c No. 1686	531080.90	
			SBI A/c No. 40959	10519.75	
		<b>1,02,95,701.83</b>			<b>1,02,95,701.83</b>

Dharwad  
19.7.2018

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



M. Vijay Panchappa  
partner M.No.032198

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



**KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD  
K.P.E.S. LAW COLLEGE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & stationery	21376.00	By Tution fees	1088000.00
To Staff salary	417800	By Examination fees	934242.00
To Exam A/c	882009.00	By Other fees	1323500.00
To Miscellaneous expenses	40835	By S.B.Interest	114922.00
To Audit Fees	5200.00	By Salary Grant	3823560.00
To Telephone	42742.00	By KPSC Exam Fees	4000.00
To KPSC Exam	4000.00	By State Level Cricket	199242
To Bank Commission	5816.32		
To Indian Bar Council	16000.00		
To KSLU Affiliation fees	80690.00		
To Salary Paid (Govt)	3823560.00		
To Computer Maintenance	11850.00		
To T.A.D.A	1000.00		
To Admission Fees	576300.00		
To Excess of income over expenditure	15,58,287.68		
	<b>74,87,466.00</b>		<b>74,87,466.00</b>

Dharwad  
19-07-2018

For Vijay Panchappa & Co.

Chartered Accountants

R.No 004693S

*(Signature)*

Partner

M Vijay Panchappa

M.No 032198



*(Signature)*

PRINCIPAL

KPES's Dr. G. M. Patil Law College  
Near Tahashiidar 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 :

## AUDIT REPORT

We have audited the accounts of **KARNATAKA PROGRESSIVE EDUCATION SOCIETY, Dharwad for the year ended 31/03/2021** from the books, vouchers and supporting documents produced before us and report that the financial statements show a true and fair view of the affairs of the society for the period ended on that date.

- 1) Since no activity is being conducted in DED college it is suggested that the bank accounts be closed and transferred to the society bank account.
- 2) It is also suggested that old balances both credit and debit be reviewed and suitable decision be taken about write off/recovery/payment

Place : Dharwad

Date : 12/02/2022

UDIN : 22032198ABPIZC1174

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S

Partner  
M. Vijay Panchappa  
M.No 032198

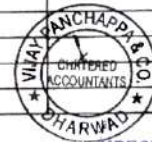


PRINCIPAL

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

**KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD (CONSOLIDATED)**  
**BALANCE SHEET AS AT 31/03/2021**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>Society's Corpus</b>		72,81,521.00	<b>FIXED ASSETS</b>		71,07,116.51
As per last B.S.	72,81,521.00		( SCHEDULE I)		
			<b>INVESTMENTS, DEPOSITS,</b>		
<b>Building Fund</b>		1,59,66,771.00	<b>LOANS AND ADVANCES</b>		
As per last B.S.	1,59,66,771.00		Navodaya Education Society		2,00,000.00
			As per last B.S.		
<b>G M Statuc fund</b>		5,06,111.00	<b>Sri. K.B.Navalgimath advance</b>		80,000.00
As per last B.S.	5,06,111.00		As per last B.S.		
<b>Prize</b>		1,000.00	<b>Deposits :</b>		
As per last B.S.	1,000.00		As per last B.S.		13,290.00
<b>Library Deposit</b>		44,800.00	G.M.Patil Statue (As per last B.S.)		7,88,523.00
As per last B.S.	31,200.00				
Add : Received during the year	13,600.00		Building Deposit		69,221.00
<b>Scholarship A/c</b>		2,56,015.00	<b>Loans and Advances</b>		
As per last B.s.	7,02,238.00		Loan to JEWWS ( As per last B.S.)		3,00,000.00
Add : Received during the year	15,601.00		Advance to Sanjeev G Patil (As per last B.S.)		3,38,141.00
	7,17,839.00		Advance TAX A.Y.19-20		2,00,000.00
Less : Paid during the year	4,61,824.00		Advance TAX A.Y.20-21		1,50,000.00
			Advance Tax A.Y. 21-22		2,00,000.00
<b>ESI</b>			TDS A.Y.19-20		1,07,634.00
As per last B.s.	2,80,410.00		TDS A.Y.20-21		94,195.00
Less : Paid	2,80,410.00		TDS A.Y.21-22		82,007.00
			Staff Advance		2,50,770.00
<b>GEC Bank TCC</b>		18,563.00	As per last B.S.		
During the year					
			<b>Law Course Deposit</b>		3,00,000.00
<b>SC/ST Scholarship</b>			As per last B.S.		
As per last B.S.	25,645.00				
Paid during the year	25,645.00		<b>OTHER CURRENT ASSETS</b>		



*[Signature]*  
PRINCIPAL

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

<b>Chief Minister Relief Fund</b>		19,185.00			
As per last B.S.				<b>Closing Balance</b>	<b>2,37,67,547.05</b>
				K.G Section	12,144.85
<b>Grant in Aid Salary Payable A/c</b>		-		Kannada Medium Primary School	27,941.34
As per last B.S.	8,47,566.00			Kannada Medium High School	49,755.68
Paid during the year	8,47,566.00			English Medium Primary School	6,43,367.30
<b>D.A. Arrears Payable A/c</b>		-		English Medium High School	1,18,645.11
As per last B.S.	7,688.00			PU College	3,00,580.85
Paid during the year	7,688.00			Law College	43,87,499.98
				DED College	33,339.50
<b>Income &amp; Expenditure A/c</b>		99,54,478.56		Society	1,81,94,272.44
As per last B.S.	1,04,32,276.65				
Less: Excess of Expenditure over Income	4,77,798.09				
		<b>3,40,48,444.56</b>			<b>3,40,48,444.56</b>

**PRESIDENT**

*M. G. Patil*

**KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD**

Place : Dharwad  
Date : 31/01/2022

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

*[Signature]*

**M. Vijay Panchappa**  
Partner  
M.No.032198



*[Signature]*

**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 :

### AUDIT REPORT

We have audited the accounts of **KARNATAKA PROGRESSIVE EDUCATION SOCIETY, Dharwad for the year ended 31/03/2020** from the books, vouchers and supporting documents produced before us and report that the financial statements show a true and fair view of the affairs of the society for the period ended on that date.

- 1) Since no activity is being conducted in DED college it is suggested that the bank accounts be closed and transferred to the society bank account.
- 2) It is also suggested that old balances both credit and debit be reviewed and suitable decision be taken about write off/recovery/payment

Place : Dharwad  
Date : 22/12/2020

UDIN : 20032198AAAACQ8489

For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S

Partner  
M. Vijay Panchappa  
M.No 032198



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

**KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD**  
**CONSOLIDATED BALANCE SHEET AS AT 31.03.2020**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>Society's Corpus</b>		72,81,521.00	<b>FIXED ASSETS</b>		78,59,115.25
As per last B.S.	77,07,132.00		( SCHEDULE I)		
Less : Income Tax	4,25,611.00				
			<b>INVESTMENTS , DEPOSITS , LOANS AND ADVANCES</b>		
<b>Building Fund</b>		1,59,66,771.00	Navodaya Education Society		2,00,000.00
As per last B.S.			As per last B.S.		
<b>G M Statue fund</b>		5,06,111.00	Sri. K.B.Navalgimath advance		80,000.00
As per last B.S.			As per last B.S.		
<b>Prize</b>		1,000.00	<b>Deposits :</b>		
As per last B.S.			As per last B.S.		13,290.00
<b>Library Deposit</b>		31,200.00	G.M.Patil Statue (As per last B.S.)		7,88,523.00
As per last B.S.					
Add : Received during the year			Building Deposit		69,221.00
<b>Scholarship A/c</b>		7,02,238.00	<b>Loans and Advances</b>		
As per last B.S.	6,45,987.00		Loan to JE/WWS ( As per last B.S.)		3,00,000.00
Add : Received during the year	3,68,463.00		Advance to Sanjeev G Patil (As per last B.S.)		3,38,141.00
	10,14,450.00		Advance TAX A.Y.19-20		2,00,000.00
Less : Paid during the year	3,12,212.00		Advance TAX A.Y.20-21		1,50,000.00
			TDS A.Y.19-20		1,07,634.00
<b>ESI</b>			TDS A.Y.20-21		94,195.00
As per last B.S.	2,80,410.00		Staff Advance		2,50,770.00
Less : Paid	280410		As per last B.S.		
<b>Scholarship payable</b>			Law course deposit ( During the Year )		3,00,000.00
As per last B.S.	16,60,890.00				
Less : Paid	16,60,890.00				
<b>SC/ST Scholarship</b>		25,645.00			



**PRINCIPAL**

K.P.E.S.'s Dr. G. M. Patil Law College  
Near Tahachildar Office  
D. C. Compound, Dharwad-580001

Received during the year	1,72,690.00		<b>OTHER CURRENT ASSETS</b>		
Paid during the year	1,47,045.00				2,50,70,312.40
			<b>BANK BALANCES</b>		
<b>Chief Minister Relief Fund</b>		19,185.00	K.G Section	11,800.55	
During the year			Kannada Medium Primary School	90,138.24	
			Kannada Medium High School	7,564.68	
<b>Grant in Aid Salary Payable A/c</b>		8,47,566.00	English Medium Primary School	6,28,987.30	
During the year			English Medium High School	21,798.31	
			PU College	4,90,688.00	
<b>D.A. Arrears Payable A/c</b>		7,688.00	KPES DED College	1,29,672.50	
During the year			Society	1,79,29,115.14	
			<b>Law College</b>		
<b>Provident Fund</b>		-	Cash	940.00	
Received	15,08,556.00		Bank	57,59,607.68	
Paid	15,08,556.00				
<b>Income &amp; Expenditure A/c</b>		1,04,32,276.65			
As per last B.S.	1,01,38,496.64				
Add: Excess of Income over Expenditure	2,93,780.01				
		3,58,21,201.65			3,58,21,201.65

PLACE : DHARWAD  
DATE : 22/12/2020

CHAIRMAN

*M. G. Patil*  
President

KARNATAKA PUBLIC EDUCATION SOCIETY  
DHARWAD Education Society  
Dharwad



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

*Vijay Panchappa*  
M. Vijay Panchappa  
Partner  
M.No.032198

*SPW*  
PRINCIPAL  
KPES's Dr. G. M. Law College  
Near Tahsildar 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



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

CA VEENA - JUDIGODAR  
Partner M.No.230376

PRINCIPAL

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

CA **VIJAY PANCHAPPA & CO.** CA

CHARTERED ACCOUNTANTS

H.O. # 28/26, 13th Main Road, Vijaynagar, BANGALORE - 560040

**Adm. Off.:** #2,3,4, KRISHNA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

**Branch I:** Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

**Branch II:** # 7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

**Branch III:** #3471/2B, Haval Building, Opp: Pantwada, Samadevigalli, BELGAUM - 590001

**Branch IV:** # 3-288/1, Josthi Building, Opp: Canara Vadraj Lodge Main Road, GULBARGA -585101

(O) 080-23384038, 0836-2442965, 2745148, Fax: 0836-2444724, 0831-2460000, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777.

[vijaypanchappaco@gmail.com](mailto:vijaypanchappaco@gmail.com)

**AUDIT REPORT**

We have audited the accounts of KARNATAKA PROGRESSIVE EDUCATION SOCIETY, Dharwad for the year ended 31.03.2019 from the books, vouchers and supportings produced before us and report that the financial statements shows a true and fair view of the affairs of the society for the year ended 31.3.2019.

Dharwad  
17.10.2019



For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S

*[Signature]*  
Partner  
M. Vijay Panchappa  
M.No 032198

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

**KARNATAKA PROGRESSIVE EDUCATION SOCIETY, DHARWAD**  
**BALANCE SHEET AS AT 31.03.2019**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Society's Corpus		19,30,547.86	Land (As per last B.S.)		1,23,216.00
As per last B.S.	30,24,937.86		Building		67,16,078.15
Less : Income Tax	10,94,390.00		As per last B.S.	70,69,555.15	
			Less : Depreciation	3,53,477.00	
Building Fund		1,66,97,501.00	Equipments		13,344.00
As per last B.S.			As per last B.S.	15,699.00	
			Less: Depreciation	2,355.00	
English Primary school		59,49,013.00	Furniture & Fixtures		5,90,447.00
As per last B.S.			As per last B.S.	6,46,282.00	
			Add : Addition	9,770.00	
G M Statue fund		5,06,111.00		6,56,052.00	
As per last B.S.			Less: Depreciation	65,605.00	
			Computer & Peripherals		43,981.00
Prize		1,000.00	As per last B.S.	62,829.00	
As per last B.S.			Less: Depreciation	18,848.00	
			Deposit		2,000.00
English medium High School		1,66,490.00	As per last B.S.		
As per last B.S.	5,66,490.00		Navodaya Education Society		2,00,000.00
Less: Paid	4,00,000.00		As per last B.S.		
			Dead stock		7,491.00
KPES K G School		4,11,768.00	As per last B.S.	8,323.00	
As per last B.S.	10,86,976.00		Less: Depreciation	832.00	
Add : Received	5,00,000.00		Xerox Machine		29,043.00
	15,86,976.00		As per last B.S.	32,269.00	
Less: Paid	11,75,208.00		Less: Depreciation	3,226.00	
			Sound system		12,968.00
Kannada Primary School		6,03,650.00	As per last B.S.	14,408.00	
As per last B.S.			Less: Depreciation	1,440.00	
			Projector A/c		28,702.00
P U College		23,63,198.00	As per last B.S.	31,891.00	
As per last B.S.	16,63,198.00		Less : depreciation	3,189.00	
Add : Received	7,00,000.00		Battery		9,324.00
			As per last B.S.	13,319.00	
KPES Law College		6,45,232.00	Less : Depreciation	3,995.00	
As per last B.S.			Moot court Furniture		78,991.00
			As per last B.S.	87,767.00	
Income and Expenditure A/c		11,24,006.15	Less : Depreciation	8,776.00	



PRINCIPAL

KPES's Dr. G. M. Baill Law College


Near Talashil for Office

D. C. Compound, Dharwad-580001



As per last B.S.	7,81,76.15	Scholarship A/c		41,100.00
Add: Surplus	4,81,659.00	as per last B.S.	33,500.00	
	12,63,635.15	Add: paid during the year	7,600.00	
Less: TDS	1,39,629.00	Staff Advance		6,77,000.00
		As per last B.S.		
		Sri. K.B.Navalgimath advance		80,000.00
		As per last B.S.	1,60,000.00	
		Less: Recovered	80,000.00	
		Advance A/c		3,18,000.00
		As per last B.S.		
		Loan to Jagaiyoti Education Women Welfare Society		3,00,000.00
		As per last B.S.		
		Kannada Medium High School		10,87,440.00
		As per last B.S.	6,07,440.00	
		Add: Addition	4,80,000.00	
		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. 19-20)		1,07,634.00
		Advance Tax (A.Y. 19-20)		2,00,000.00
		Providend Fund		18,12,537.00
		As per last B.S.		
		ESI		3,57,246.00
		As per last B.S.		
		By Closing balance		1,64,23,330.86
		Dena Bank A/c no.02692	1,85,321.54	
		Indian Bank A/c no.81874	22,463.32	
		Fixed Deposit	1,62,15,546.00	
		<b>3,03,98,517.01</b>		<b>3,03,98,517.01</b>

Dharwad  
17.10.2019

  
PRINCIPAL  
KPES's Dr. G. M. Patil Law College  
Near Tahashildar Office  
D. C. Compound, Dharwad-500001

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

  
Partner  
M Vijay Panchappa  
M.No 032198



CA

VIJAY PANCHAPPA &amp; CO.

CA

CHARTERED ACCOUNTANTS

H.O. # 28/26, 18th Main Road, Vijaynagar, BANGALORE - 560040

Adm. Off.: #2,3,4, KRISHNA PLAZA, II FLOOR, Beside VIJAYA TALKIES, DHARWAD-580001

Branch I: Maruti Complex, II Floor, Line Bazar, Dharwad-580001.

Branch II: # 7, Srinivas Complex, Ground Floor, Deside Hotel Brindavan, Near Bus Stand, GANGAVATI -583227

Branch III: #3471/2B, Haval Building, Opp: Pantwada, Samadevigalli, BELGAUM - 590001

Branch IV: # 3-288/1, Joshi Building, Opp: Canara Vadiraj Lodge Main Road, GULBARGA -585101

(O) 080- 23384038, 0836- 2442965, 2745148, Fax: 0836-2444724, 0831- 2460080, 08533-230272, 08472-240132

Cell: 9686502870, 9686502871, 9686502872, 9686502873, 9686502874, 9686502875, 9980055777.

[vijaypanchappaco@gmail.com](mailto:vijaypanchappaco@gmail.com)**AUDIT REPORT**

We have audited the accounts of KARNATAKA PROGRESSIVE EDUCATION SOCIETY, Dharwad for the year ended 31.03.2018 from the books, vouchers and supportings produced before us and report that the financial statements shows a true and fair view of the affairs of the society for the period ended on that date.

We have incorporated salary grant of Rs.3823560 which is paid directly to the staff.

Since no activity is being conducted in DED college it is suggested that the bank accounts be closed and transferred to the society bank account.

It is also suggested that old balances both credit and debit be reviewed and suitable decision be taken about write off/recovery/payment

Dharwad  
08/02/2019



For Vijay Panchappa & Co  
Chartered Accountants  
Reg No 004693S

*M. Vijay Panchappa*

Partner  
M. Vijay Panchappa  
M.No 032198

*[Signature]*

PRINCIPAL

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

**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	<u>1911540</u>		As per last B.S.	7855061	
	3024938		Less: Depreciation	392753	
<b>Add : Other Fund</b>	<u>5796617</u>		<u>Equipments &amp; 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		<u>Computer &amp; Peripherals</u>		121482.13
Add : Received during the year	8000		As per last B.S.	86784	
	21800		Add : Addition	86762	
Less : Paid during the year	<u>400</u>			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	<u>845763</u>		As per last B.S.	35434	
	1058905		Less : depreciation	3543	
Less : Paid during the year	<u>556300</u>		<u>Dead stock</u>		9989
			As per last B.S.	9248	
<u>ESI</u>		280410	Add: Additions	1850	
As per last B s.	246622		Less: Depreciation	11098	
Add : Received during the year	<u>395715</u>		<u>Xerox Machine</u>		60482
	642337		As per last B.S.	67202	
Less : Paid during the year	<u>361927</u>		Less: Depreciation	6720	
			<u>Sound system</u>		14408
<u>Income &amp; Expenditure A/c</u>		9829628.64	As per last B.S.	16009	
As per last B S	6273732.81		Less: Depreciation	1601	
Add : Excess of income over expenditure	<u>3149367.73</u>		<u>Battery</u>		13319
	9423100.54		As per last B.S.	14799	
Add :P.F. And DED College Adjusted	<u>406528.1</u>		Less : Depreciation	1480	

K.P.S. Dr. C. M. Paul Law Co.  
Near Tahasildar Office  
B. C. Compound, Dharwad-580001





		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		
		<b>Closing Balance</b>		<b>2,43,21,017.80</b>
		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  
 KPS & Dr. G. M. Patil Law College  
 Near Tahasildar Office  
 D. C. Compound, Dharwad-530001



		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	<b>1,14,773.50</b>	
		S.B.M A/c No. 41593	<b>4,669.00</b>	
		Fixed Deposit	<b>1026186</b>	
		Indian Bank A/c No.4977	<u>3,697.55</u>	
		<b>35929480.64</b>		<b>35929480.64</b>

Dharwad  
08.02.2019

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



M. Vijay Panchappa  
Partner M.No.032198





PRINCIPAL  
KPES's Dr. G. M. Patil Law College  
Near Tahasildar 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
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 004693S

CA YEENA MUDIGOUDAR  
Partner M.No 230376

PRINCIPAL

KPES's Dr. G. M. Patil Law College  
Near Tahachil

D. C. C. ...

...