

| Sl.No. | Name of the Alumini | contribu |
|--------|-------------------------|----------|
| 1 | Ajeetkumar Umarani June | 200 |
| 2 | Imran Shaikh | 200 |
| 3 | Chougale Sanagemesh | 200 |
| 4 | Suhasini Koli | 200 |
| 5 | Prema Puajari | 200 |
| 6 | Rajendra Pujari | 200 |
| 7 | Mantesh Yatnal | 200 |
| 8 | Sachin Birunagi | 200 |
| 9 | Pooja Roogi | 200 |
| 10 | Sachin Haladoddi | 200 |
| 11 | Sangamesh Koli | 200 |
| 12 | Anil ugade | 200 |
| 13 | Siddaram Loni | 200 |
| 14 | Sushmita Jadav | 200 |
| 15 | Tanuja Kambale | 200 |
| 16 | Rajashree Biradar | 200 |
| 17 | Sundarabai Koli | 200 |
| 18 | Sivgondppa Patil | 200 |
| 19 | Sadashiv Kengar | 200 |
| 20 | Suresh Bhirgond | 200 |
| 21 | Savitri Bilijadar | 200 |
| 22 | Kaja Banasode | 200 |
| 23 | Mahesh Lalasangi | 200 |
| 24 | Rani Agasar | 200 |
| 25 | Geeta Koli | 200 |
| 26 | Hitanalli Vijayalaxmi | 200 |
| 27 | Pooja Chavan | 200 |
| 28 | Tanuja Pinjar | 200 |
| 29 | Shahina Valikar | 200 |
| 30 | Vilash Biradar200 | 200 |
| 31 | Amsidd Tuppad | 200 |
| 32 | Nadaf N | 200 |
| 33 | Savita Pavale | 200 |
| 34 | Shivarah Jamakhandi | 200 |
| 35 | Joytba Kumber | 200 |
| 36 | Shrishail Gotyal | 200 |
| 37 | Bhimashankar Shindhe | 200 |
| 38 | Kiran Bansode | 200 |
| 39 | Ganga Gidaveer | 200 |
| 40 | Sharif Begam | 200 |
| 41 | Rahul Hajare | 200 |
| 42 | Mahadevi Bankalgi | 200 |
| 43 | Shikandra Shekha | 200 |
| 44 | Lalsab Mulla | 200 |
| 45 | Shreedr Kottalagi | 200 |
| 46 | Savitri Biradar | 200 |
| 47 | Patil Roopa | 200 |
| 48 | Sana Sayada | 200 |
| 49 | Yellaling Ballolli | 200 |
| 50 | Mlakarsidd Biradar | 200 |
| 51 | Mallayya Mathapati | 200 |
| 52 | Dttatrey Pujari | 200 |
| 53 | Revanasidd Pujari | 200 |
| 54 | Iranna Pattar | 300 |
| 55 | Niramal Bilur | 200 |
| 56 | Shantesh Changond | 200 |
| 57 | Bhimashankar Badiger | 200 |
| 58 | Anil Kattimani` | 200 |
| 59 | kotyal Siddram | 200 |

| | | |
|-----|------------------------|-----|
| 60 | Lahukumar Birunagi | 200 |
| 61 | Jyoti Valikhindi | 200 |
| 62 | Siddaram Soddi | 200 |
| 63 | Bhumika Umarani | 200 |
| 64 | Vidyalaxmi Mulimani | 200 |
| 65 | Sachin Jangalagi | 250 |
| 66 | Dhanesh Talavar | 250 |
| 67 | Aishwarya Antapur | 200 |
| 68 | Lakhan Korabu | 500 |
| 69 | Bhouramma Jambagi | 500 |
| 70 | Veerabhadreshwar Swamy | 500 |
| 71 | Savita Kagadakar | 500 |
| 72 | Kavita Kumber | 500 |
| 73 | Shilpa Tanga | 500 |
| 74 | Sunil Walikhindi | 500 |
| 75 | Lakkavva Biradar | 500 |
| 76 | Shakip Konkani | 500 |
| 77 | Siddaram Metri | 500 |
| 78 | Shivakumar | 500 |
| 79 | Narasabai Babagav | 500 |
| 80 | Ramesh Nandgond | 500 |
| 81 | Renuka Hotakar | 500 |
| 82 | Rodagi Gururaj M | 500 |
| 83 | Geeta Chavan | 500 |
| 84 | Prakash Pumber | 500 |
| 85 | K.W.Inamadar | 500 |
| 86 | Akashta Sarangmath | 500 |
| 87 | Ravikiran Kattimani | 500 |
| 88 | Asha Metri | 500 |
| 89 | Nitin Nale | 500 |
| 90 | Vijayakuma Jambagi | 500 |
| 91 | Santosh Kattimani | 500 |
| 92 | Mathapati Vilas | 500 |
| 93 | Revappa Koti | 500 |
| 94 | Preeti Teli | 500 |
| 95 | R S Biradar | 500 |
| 96 | Arsagond Gurudevi | 500 |
| 97 | Bhavanewar Biradar | 500 |
| 98 | Shashidhar Awati | 500 |
| 99 | Vinayk Patil | 500 |
| 100 | Praveen Ambigar | 500 |
| 101 | Mahamad Dhakani | 500 |
| 102 | Umesh Jadar | 500 |
| 103 | Sunil Teli | 500 |
| 104 | Sadashiv Ugar | 700 |
| 105 | Sunil Poddar | 500 |
| 106 | Vijayakumar Bansode | 500 |
| 107 | Praveenkum Shindhe | 500 |
| 108 | Honnalingappa Badiger | 500 |
| 109 | Prmod Mendegar | 500 |
| 110 | Mantaya Math | 500 |
| 111 | Sachin Konkani | 500 |
| 112 | Prakash Madar | 500 |
| 113 | Mallikarjun Hireamth | 500 |
| 114 | Laxmi Biradar | 500 |
| 115 | Parasappa Bhayrgond | 500 |
| 116 | Pandurang Yaligar | 500 |
| 117 | Sagar Konkani | 501 |
| 118 | Ravikant Patil | 500 |
| 119 | Ruksar Hatturkar | 200 |
| 120 | Santosh kallolli | 200 |
| 121 | Sutar Roopa | 200 |

| | | |
|-----|-----------------------|-------|
| 122 | Pooja Yangnti | 200 |
| 123 | Ganesh Bagali | 200 |
| 124 | Samarth Awaji | 200 |
| 125 | Shilpa Kote | 200 |
| 126 | Rijwan B Attar | 200 |
| 127 | Ravikant Ambare | 200 |
| 128 | Rani Kattimani | 200 |
| 129 | Priyanka Shapeti | 200 |
| 130 | Anil Gadivaddar | 200 |
| 131 | Shanvaj Shekha | 100 |
| 132 | Shivaraj Bhiragond | 200 |
| 133 | Amsidd S Pujari | 200 |
| 134 | Amasidd A Pujari | 200 |
| 135 | Sharukha Walikar | 200 |
| 136 | Irayya Mathpati | 200 |
| 137 | Shivanand Navi | 200 |
| 138 | Santosh Kumbhar | 200 |
| 139 | Puslpa Tale | 200 |
| 140 | Shilpa Shindhe | 200 |
| 141 | Roopa Badiger | 200 |
| 142 | Anand Biradar | 200 |
| 143 | Sangamesh Upashe | 200 |
| 144 | Saddam Shekha | 200 |
| 145 | Laxmi Yalameli | 200 |
| 146 | Girija Vastd | 200 |
| 147 | Shivayogi Hadapalli | 200 |
| 148 | Soumya Koli | 200 |
| 149 | Bhavanewari Malladi | 200 |
| 150 | Rani yalameli | 200 |
| 151 | Praveen patil | 200 |
| 152 | Ningappa Bagali | 135 |
| 153 | Swatantra Chavan | 200 |
| 154 | Chidanand Harle | 200 |
| 155 | Susamita Halasangi | 200 |
| 156 | Afreen Savadagar | 200 |
| 157 | Shreenivas Kambale | 200 |
| 158 | Vansha Nadageri | 200 |
| 159 | Sonsabai Jadav | 200 |
| 160 | Laxmi Yalameli | 200 |
| 161 | Ramjan Nadaf | 200 |
| 162 | Anita Koli | 200 |
| 163 | Suraj Natikar | 200 |
| 164 | Samarth Ingale | 200 |
| 165 | Akash Piragond | 200 |
| 166 | Sarukha Vaiikar | 200 |
| 167 | Ramesh Khatale | 200 |
| 168 | Irayya Mathpati | 200 |
| 169 | Akash Gatanatti | 200 |
| 170 | A G Bhayrakatti | 1100 |
| 171 | Prof M R Konade | 8575 |
| 172 | S I Metri | 15000 |
| 173 | Miss R V Gajakos | 11000 |
| 174 | Miss J S Lachyan | 5550 |
| 175 | Dharmaraj Mamdaour | 21001 |
| 176 | Gurudevi Pattar | 1000 |
| 177 | Tppanna Malapur | 25000 |
| 178 | Shankar Hanganakatti | 10001 |
| 179 | Mohmamkhasif Killedar | 10000 |
| 180 | Laxmiputra Sultanpura | 10001 |
| 181 | Iranna Kurle | 10010 |
| 182 | Santosh Mathapati | 10000 |
| 183 | Prashant Susaladi | 10000 |

| | | |
|-----|---------------------|----------------------|
| 184 | Santosh Goudappagol | 10000 |
| 185 | Shtal Pandit | 10000 |
| 186 | Mallikarjun Konade | 10001 |
| 187 | Hanamanth Ingalagi | 10000 |
| 188 | Kanika Yalaburgi | 1100 |
| 189 | Nandappa Suragolli | 1100 |
| 190 | Mahesh Pattar | 1100 |
| 191 | Naveen Awaji | 1100 |
| 192 | Basavaraj Awati | 1100 |
| 193 | Asha Bagali | 1100 |
| 194 | Potadar Shruti | 1100 |
| 195 | Jyoti Kumbhar | 1100 |
| 196 | Sunilkumar Jatti | 1100 |
| 197 | M S Halle | 1100 |
| 198 | Satish Pirgond | 1000 |
| 199 | Ravikant Hippalli | 1000 |
| 200 | S L Loni | 1100 |
| 201 | BagaliSavitri | 1100 |
| 202 | Bagali Savita | 1100 |
| 203 | Priyanka Dotre | 1100 |
| | | Total= 254975 |



Vivekanand Awaji & Associates

CHARTERED ACCOUNTANTS

AUDITORS' REPORT

1. We have audited the accompanying financial statements of the Past Students educational Associations of Shri Sangameshwar Shikshan Samsthe Chadchan which comprise the Statement of Income and Expenditure Account and Receipts and Payment account for the year ended 31-03-2022 annexed thereto. These Financial Statements are the responsibility of the Management of Past Students educational Associations of Shri Sangameshwar Shikshan Samsthe Chadchan.

2. Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account auditing standards generally accepted in India. Those Standards require that we comply with ethical requirements, plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management as well as evaluating the overall presentation of the financial statements.

3. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements

4. In our opinion, proper books of accounts have been kept by the Past Students educational Associations, so far it appears from the examination of the books.

5. In our Opinion and to the best of information and according to the explanations given to us, the accounts read with the schedules and notes thereon give a true and fair view:

- a.) In the case of the Receipts and Payments Account, of the Past Students educational Associations for the year ended 31st March 2022; and
- b) In the case of Income and Expenditure Account, of the Surplus for the year ended, 31st March 2022.
- c) In the case of Balance sheet as on 31st March 2022.

For Vivekanand Awaji and Associates

Chartered Accountants

FRN No 017636S



CA Vivekanand Awaji

M.No. 149281

Partner

Place: Vijayapur

Date : 24/08/2022

UDIN No: 22149281APZEQV8411

2nd Floor, Dharwadkar Building, Ram Mandir Road. Vijayapur 586101

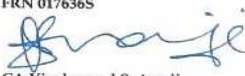
Shri Sangameshwar Shikshan Samsthe, Chadchan
Past Students Educational Associations
Chadchan- 586205.

Receipts & Payments for the year Ended 31st March 2022

| Receipts | Amount (Rs.) | Amount (Rs.) | Payments | Amount (Rs.) | Amount (Rs.) |
|------------------------------|--------------|-----------------|-------------------------------------|--------------|-----------------|
| To Opening Balances | | | By Other Payments | | |
| SBI A/C | 2,95,681 | | Loan Repaid | - | - |
| Cash-in-hand | 1,720 | 2,97,401 | | | |
| To Fees Received | | | By Establishment Expenditure | | |
| Ordinary membership Fees | 23,500 | | National festival | 600 | |
| Patron Membership Fees | 4,400 | | Contingencies | 300 | |
| Life Membership Fees | 12,000 | 39,900 | Travelling | 700 | |
| | | | Printing & stationery | 205 | |
| | | | Audit Fees | 2000 | |
| To Interest Received | | | Renewal Fees | 24000 | |
| Interest Received from S.B.I | 8,229 | 8,229 | Alumni Meet Exp | 18000 | |
| | | | Bank Charges | 88.5 | 45,894 |
| To Other Receipts | | | Closing Balance | | |
| Donations | 2,15,075 | | SBI A/C | 5,17,896 | |
| Loan taken | 3,184 | 2,18,259 | Cash-in-hand | 0 | 5,17,896 |
| | | | | | |
| Total | | 5,63,789 | Total | | 5,63,790 |

For Past Students Educational Associations

As Per Our Report Of Even Date
For Vivekanand Awaji and Associates
Chartered Accountants
FRN 017636S


CA Vivekanand S. Awaji
Membership No. 149281
Partner
UDIN No: 22149281APZEV8411



Date: 24/08/2022
Place : Vijayapur

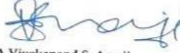
Shri Sangameshwar Shikshan Samsthe, Chadchan
Past Students Educational Associations
 Chadchan- 586205.

Income and Expenditure Account for the year Ended 31st March 2022

| Expenditure | Amount (Rs.) | Amount (Rs.) | Income | Amount (Rs.) | Amount (Rs.) |
|--|--------------|-----------------|------------------------------|--------------|-----------------|
| Other Payments | - | - | Fees Received | | |
| | | | Ordinary membership Fees | 23,500 | |
| | | | Life Membership Fees | 12,000 | |
| | | | Donation | 2,15,075 | 2,50,575 |
| Establishment Expenditure | | | Interest Received | | |
| National festival | 600 | | Interest Received from S.B.I | 8,229 | 8,229 |
| Contingencies | 300 | | | | |
| Travelling | 700 | | | | |
| Printing & stationery | 205 | | | | |
| Audit Fees | 2000 | | | | |
| Alumni Meet Exp | 33000 | | | | |
| Renewal Fees | 24000 | | | | |
| Depreciation | 79.8 | | | | |
| Bank Charges | 89 | 60,973 | | | |
| Excess of Income over Expenditure | | 1,97,831 | | | |
| Total | | 2,58,804 | Total | | 2,58,804 |

For Past Students Educational Associations

As Per Our Report Of Even Date
 For Vivekanand Awaji and Associates
 Chartered Accountants
 FRN 017636S


 CA Vivekanand S. Awaji
 Membership No. 149281
 Partner
 UDIN No: 22149281APZEV8411



Date: 24/08/2022
 Place: Vijayapur

Shri Sangameshwar Shikshan Samsthe, Chadchan
Past Students Educational Associations
Chadchan- 586205.

Balance Sheet As At 31st March 2022

| Liabilities | Amount (Rs.) | Amount (Rs.) | Assets | Amount (Rs.) | Amount (Rs.) |
|-------------------------------------|--------------|-----------------|-----------------------|--------------|-----------------|
| General Fund | | | Fixed Assets | | |
| Opening Balance | 60,700 | | (As per Schedule-I) | | 718 |
| Add: Additions | 4,400 | 65,100 | | | |
| Current Liabilities | | | Current Assets | | |
| Loan Taken | 6,799 | | S.B.I. Bank A/c | 5,17,896 | |
| Audit Fees Payable | 8,726 | | Cash In hand | - | 5,17,896 |
| Sundry Creditors | 15,000 | 30,525 | | | |
| Income & Expenditure A/c | | | | | |
| Opening Balance | 2,25,158 | | | | |
| Add: Surplus during the year | 1,97,831 | 4,22,989 | | | |
| Total | | 5,18,614 | Total | | 5,18,614 |

Past Students Educational Associations

As Per Our Report Of Even Date
For Vivekanand Awaji and Associates
Chartered Accountants
FRN 127011W



CA Vivekanand S. Awaji
Membership No. 149281
Partner



UDIN No: 22149281APZEQV8411

Date: 24/08/2022
Place: Vijayapur

Shri Sangameshwar Shikshan Samsthe, Chadchan
Past Students Educational Associations
Chadchan- 586205.

Schedule I - Fixed Assets As At 31st March 2022

| Particulars | Opening Balance | Addition | Total | Depreciation | | Closing Balance |
|--------------|--------------------|----------|------------|--------------|-----------|--------------------|
| | | | | Rate | Amount | |
| | Rs | | Rs | % | Rs | Rs |
| Dead Stock | 798 | - | 798 | 10% | 80 | 718 |
| Total | 798 | - | 798 | | 80 | 718 |

UDIN No: 22149281APZEV8411

