# 386, 14th Main, 3rd Cross, Saraswathipuram, Mysuru - 570 009 Ph : 0821-3510152, 99450 94888 e-mail : ramesh.udupi@gmail.com

UDIN: 23029202BGTPAT2012

# AUDIT REPORT

We have audited the attached Balance Sheet of Sri Kaginele Mahasamsthana Kanaka Gurupeeta B.Ed. College. Mysore as at 31st March 2023 and the related Income & Expenditure Account for the year ended on that date annexed thereto.

These Financial statements are the responsibility of the Institution Our Responsibility is to express an opinion on this financial statement based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An Audit including examining, on test basis, evidence supporting the amount and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant accounting estimates made by management, as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

PRINCIPAL
Sri Kaginele Mahasamsthana Kanaka Gurupeetha
College of Education
Adichunchanagiri Road, Kuvempunayar,
Mysore-570 023

- a. We have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit.
- b. In our opinion, proper books of account have been kept by the Institution as required by the law so far as it appears from our examination of those books.
- c. The Balance sheet and Income & expenditure Account and Receipts & Payment Account dealt with by the reports are in agreement with the books of accounts.

Subject to the Annexure-1 attached,

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

- In the case of the balance sheet, of the state of (i) affairs of the above named institution as at 31st March 2023 and
- In the case of the Income and Expenditure (ii) account, deficit of the accounting year ending on that date.

Date: 05.07.2023

Place: Mysore

For RAMESH UDUPI & CO. CHARTERED ACCOUNTANTS

(RAMESH UDUPI - PROPRIETOR)

M. No.: 029202



iri Kaginele Mahasamathana Kanaka Gurupeetha College of Education Adichunchanagiri Road, Kuvemp.... Mysere-570 023

# Annexure-1

# **Notes forming part of Accounts:**

- Revenue Recognition: Incomes are considered on cash basis.
- 2. Expenditure: Expenses are recognized on cash basis.
- Contingent Liability: There is no Contingent Liability as on 31st March 2023.
- Fixed Assets: All Fixed are stated at cost of acquisition less depreciation on written down value. During the year depreciation rate as per Income Tax Act, 1961 has been applied.
- 5. A sum of Rs. 3,06,000 shown as Development fees liability during the preceding Balance sheet has been credited to Income and Expenditure account during the year and this has resulted in excess of income being increased by Rs.3,06,000 during the year 2022-23
- 6. A sum of Rs. 5,56,000 shown as Tuition fees liability during the preceding Balance sheet has been credited to Income and Expenditure account during the year and this has resulted in excess of income being increased by Rs.5,56,000 during the year 2022-23
- A Special fees head shown in Balance sheet has been changed as Specific fees for the current financial year 2022-23.
- Cash Balance of Rs.200 excess shown in cash book closing balance as on 31.03.2023.

Date: 05.07.2023

Place: Mysore

FOR RAMESH UDUPI & CO. CHARTERED ACCOUNTANTS

CANADA DE DE DE DE LA CONTRETA DEL CONTRETA DEL CONTRETA DE LA CON

(RAMESH UDUPI - PROPRIETOR M. No.: 029202

Sri Kaginale Mahasamsthana Kanaka Gurupeetha
College of Education
Adichunchanagiri Road, Kuvempungan,
Mysore-570 023

2021-22



# RAMESH UDUPI & CO.

#### CHARTERED ACCOUNTANTS

# 386, 14th Main, 3rd Cross, Saraswathipuram, Mysuru - 570 009. Ph: 0821-3510152, 99450 94888 e-mail: ramesh.udupi@gmail.com

UDIN: 22029202ALXSUS6001

# AUDIT REPORT

We have audited the attached Balance Sheet of Sri Kaginele Mahasamsthana Kanaka Gurupeeta B.Ed. College. Mysore as at 31st March 2022 and the related Income & Expenditure Account for the year ended on that date annexed thereto.

These Financial statements are the responsibility of the Institution Our Responsibility is to express an opinion on this financial statement based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An Audit including examining, on test basis, evidence supporting the amount and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant accounting estimates made by management, as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

PRINCIPAL
Sri Kaginale Mahasamsthana Kanaka Gurupeetha
College of Education
Adichunchanagiri Read, Kuvempunaga,
Mysore-570 023



- a. We have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit.
- b. In our opinion, proper books of account have been kept by the Institution as required by the law so far as it appears from our examination of those books.
- c. The Balance sheet and Income & expenditure Account and Receipts & Payment Account dealt with by the reports are in agreement with the books of accounts.

Subject to the Annexure-1 attached,

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

- In the case of the balance sheet, of the state of affairs of the above named institution as at 31st March 2022 and
- (ii) In the case of the Income and Expenditure account, deficit of the accounting year ending on that date.

Date: 29/06/2022

Place: Mysore

FOR RAMESH UDUPI & CO. CHARTERED ACCOUNTANTS

(RAMESH UDUPI - PROPRIETOR) M. No.: 029202

Sri Kaginsle Mahasamathane Keneka Gurupeerna

College of Education
Adichunchanagiri Road, Kuvempuniogui,
Mysore-570 023



# RAMESH UDUPI & CO.

#### CHARTERED ACCOUNTANTS

# 386, 14th Main, 3rd Cross, Saraswathipuram, Mysuru - 570 009. Ph: 0821-3510152, 99450 94888 e-mail: ramesh.udupi@gmail.com

UDIN: 21029202AAAAQW3983

# **Audit Report**

We have audited the attached Balance Sheet of Sri Kaginele Mahasamsthana Kanaka Gurupeeta B.Ed College. Mysore as at 31<sup>st</sup> March 2021 and the related Income & Expenditure Account for the year ended on that date annexed thereto.

These Financial statements are the responsibility of the Institution Our Responsibility is to express an opinion on this financial statement based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An Audit including examining, on test basis, evidence supporting the amount and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant accounting estimates made by management, as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Sri Kaginela Mahasamsthana Kanaka Gurupeetha College of Education Adichunchanagiri Road, Kuvempunayar, Mysore-570 023

- a. We have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit.
- b. In our opinion, proper books of account have been kept by the Institution as required by the law so far as it appears from our examination of those books.
- c. The Balance sheet and Income & expenditure Account and Receipts & Payment Account dealt with by the reports are in agreement with the books of accounts.

Subject to the Annexure-1 attached,

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

- In the case of the balance sheet, of the state of affairs of the above named institution as at 31<sup>st</sup> March 2021 and
- (ii) In the case of the Income and Expenditure account, deficit of the accounting year ending on that date.

Date: 29.09.2021.

Place: Mysore

FOR RAMESH UDUPI & CO CHARTERED ACCOUNTANTS

(RAMESH UDUPI - PROPRIETOR) M. No.: 029202

PRINCIPAL
Sri Kaginale Mahasamathana Kanaka Gurapeerna
College of Education
Adichunchanagiri Road, Kuvempunayar,
Mysore-570 023

### Annexure-1

### Notes forming part of Accounts

- 1.Revenue Recognition: Incomes are Considered on cash basis.
- 2. Expenditure: Expenses are recognized on cash basis.
- 3.Contingent Liability: There is no Contingent Liability as on 31st March 2021.
- 4.Fixed Assets: All Fixed are stated at cost of acquisition less depreciation on written down value. During the year depreciation rate as per Income Tax Act, 1961 has been applied.
- 5. TDS of Rs.2001 not received for so many years hence transferred to capital account.

Date: 29.09.2021.

Place: Mysore

PRINCIPAL

Sri Kagingle Mahasamathana Kanaka Gurupeetha College of Education

GA. Srinivasa P.

P. S. & Co., Chartered Accountants

# 190/1, First Floor, Dewan's Road, Mysore - 570 024.



2019-20

Phone: 0821 - 4253955 Mobile: 9448207011

9590909011

E-mail: psandco@rediffmail.com psandcomys@gmail.com

#### AUDIT REPORT

We have audited the attached Balance Sheet of **Sri Kaginele Mahasamsthana Kanaka Gurupeetha B.Ed College**, Mysore as at 31st March 2020 and the related Income & Expenditure Account for the year ended on that date annexed thereto.

These Financial statements are the responsibility of the Institution. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An Audit including examining, on test basis, evidence supporting the amount and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant accounting estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

PRINCIPAL
Sri Kaginele Mahasamathana Kanaka Gurupeetha
College of Education
Adichunchanagiri Road, Kuvempunagar,
Mysore-570 023



a. We have obtained all the information and explanations, which to the best of

my knowledge and belief were necessary for the purposes of the audit.

b. In our opinion, proper books of account have been kept by the Institution as

required by the law so far as it appears from our examination of those books.

c. The Balance sheet and Income & Expenditure Account and Receipts &

Payment Account dealt with by the reports are in agreement with the Books

of accounts,

subject to the Annexure-I attached,

In my opinion and to the best of my information, and according to information

given to me the said accounts give a true and fair view: -

(i) In the case of the balance sheet, of the state of affairs of the above named

institution as at 31st March 2020 and

(ii) In the case of the Income and Expenditure account, Surplus of the accounting

year ending on that date.

Date: 28-07-2020

Place: Mysore

For P.S. & Co., Chartered Accountants (P SRINIVASA) Proprietor M. No. 025710 Firm Reg No. 0024975

UDIN: 20025710AAAADX3821

PRINCIPAL
Sri Kaginole Mahasamathana Kanaka Gurupeetha
College of Education
Adichunchanagiri Road, Kuvempunasan,
Mysore-570 023

#### ANNEXURE-I

#### Notes forming part of Accounts

- 1. Revenue Recognition: Incomes are considered on cash basis.
- 2. Expenditure: Expenses are recognized on cash basis.
- Contingent Liability: There is no Contingent Liability as on 31st March 2020.
- Fixed Assets: All Fixed are stated at cost of acquisition less depreciation on written down value. During the year depreciation rate as per Income Tax Act, 1961 has been applied.
- A sum of Rs. 14,72,912.00 shown as liability during the preceding Balance Sheet has been credited to Income and Expenditure Account during the year and this has resulted in excess of income being increased by Rs. 14,72,912.00 during the year 2019-20.

Date: 28-07-2020

Place: Mysore

P.S. & Co

# \$190/1,
Dewan's face,
Mysuru-14
0021-4253955

For P.S. & Co., Chartered Accountants (P SRINIVASA) / Proprietor M. No. 025710 Firm Reg No. 002497S

PRINCIPAL
Sri Kaginela Mahasamanana Kanaka Gorupeetha
College of Education
Adichamchanagiri Road, Kuvempunagar,
Mysore-570 623

UDIN: 20025710AAAADX3821

CA. Srinivasa P.

P. S. & Co., Chartered Accountants # 190/1, First Floor, Dewan's Road, Mysore - 570 024.



Phone: 0821 - 4253955

Mobile : 9448207011 9590909011

E-mail: psandco@rediffmail.com psandcomys@gmail.com

### **AUDIT REPORT**

We have audited the attached Balance Sheet of SRI KAGINELE MAHASAMSTHANA KANAKA GURUPEETHA, B.ED COLLEGE, MYSORE as at 31st March 2019 and the related Income & Expenditure Account for the year ended on that date annexed thereto.

These Financial statements are the responsibility of the Institution. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An Audit including examining, on test basis, evidence supporting the amount and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant accounting estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

PRINCIPAL
Sri Kaginele Mahasamsthana Kenaka Gurupeetha
College of Education
Adichunchanagiri Read, Kuvempunagur,
Mysere-570 023



# 0

#### Subject to above:

- a. We have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit.
- In our opinion, proper books of account have been kept by the Institution as required by the law so far as it appears from our examination of those books and
- c. The Balance sheet and Income & Expenditure Account and Receipts & Payment Account dealt with by the reports are in agreement with the Books of accounts,

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

- In the case of the balance sheet, of the state of affairs of the above named institution as at 31st March 2019 and
- (ii) In the case of the Income and Expenditure account, Surplus of the accounting year ending on that date.

Date: 27.07.2019

Place: Mysore

Chartered Accountants

(P SRINIVASA)
Proprietor

M. No. 025710 Firm Reg No. 002497

RINCIPAL

Sri Kaginele Mahasamathana Kanaka Gurupeedha College of Education

Adichunchanagiri Road, Kuvempunugar, Mysore-670 023

# **Notes forming part of Accounts**

- 1. Revenue Recognition: Incomes are considered on cash basis.
- 2. Expenditure: Expenses are recognized on cash basis.
- 3. Contingent Liability: There is no Contingent Liability as on 31st March 2019.
- 4. Fixed Assets: All Fixed are stated at cost of acquisition less depreciation on written down value. During the year depreciation rate as per Income Tax Act, 1961 has been applied.

Date: 27.07.2019

Place: Mysore

Sri Kaginale Mehasanuthana Kanaka Gurupertha

College of Education

Adichunchanagiri Road, Kuvempunagut, Mysore-579 023

# UNIVERSITY OF MYSORE Monitoring Academics and Assessment Committee (MAAC) 2017-18 I & III Semester B.Ed (2017-18)

Name of the College SKMK college of Education, Mysone

#### Recommendations of MAAC

-1	A-2	A-3	A-4	A-5	A-6	A-7	A-8	A-9	A-10	A-11	A-12	A-13	Λ-14	A-15	A-16
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-1	A-2	A-3	A-4	A-5	A-6	A-7	A-8	A-9	A-10	A-11	A-12	A-13	A-14	A-15	A-1
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CHAIRMAN

MAAC

UNIVERSITY OF MYSORE MYSORE

SKMK College of Education

Adichunchanagiri Road.

Kavempunagar, Mysore-570 023

UNIVERSITY OF MYSORE

# Monitoring Academics and Assessment Committee (MAAC) 2017-18 II & IV Semester B.Ed - 2017-18

H	B-1	B-2	B-3	B-4	B-5	B-6	B-7	B-8	B-9	B-10	B-11	В-1	2 1	3-13	B-14
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### MONITORING ACADEMICS AND ASSESSMENT COMMITTEE (MAAC)2018-19

#### I & III SEMISTER B.Ed -2018-19

OBSERVATION AND RECOMMENDATIONS OF MAAC	The second second
Namo of the collection Sic Kaginele Mahasamothuna Kanaka	11/04/19
Conspection college of Education [and my Date	of visit
The following ticked (V ) ones are the Areas of concern of I SEMESTER of I Year-2018	-19

FS-1	FS-2	FS-3	F5-4	FS-5	FS-6	FS-7	FS-8	F5-9	F5-10	FS-11	F5-12	F5-13	FS-14
-	-	4	-	-	~	-	-						-

#### The following ticked (V ) ones are the Areas of concern of III SEMESTER of II Year-2018-19

TS-1	TS-2	TS-3	TS-4	TS-5	TS-6	TS-7	TS-8	TS-9	T5-10	TS-11	TS-12	TS-13	TS-14
-	/	-	-	-	1	~	1	-	7	-	-	-	

Observations/Suggestions for improvement:

1 All the records are maintained as per the norms of 2 year BEd

2 programme

3. suggested to provide practicle activities to LAC and ICT

a suggested to follow uniform stepp toy to ten research prope

5,

Signature of the Members of the committee

1) - 2/C

[NAGE SH JE]

Signature of the chairman of MAAC

MOHAN KUMAK CHIRMAN MAAC 2019 BO ARD II Signature of the principal

Signature of the principal

Frincipal 3KMK College of Education Adichunchanagiri Road,

Kuvempunagar, Mysore-570 023

#### UNIVERSITY OF MYSORE

#### MONITORING ACADEMICS AND ASSESSMENT COMMITTEE (MAAC) 2018-19

#### II & IV SEMISTER B.Ed -2018-19

RECOMMENDATIONS OF MAAC

The following ticked (√) Activities/Documents of Second Semester(SS) of ist Year-2018-19 are maintained.

55-1	55-2	\$\$-3	55-4	55-5	SS-fi	55-7	SS-B	55-9	SS-10	55-11	55-12	\$5-13	55-14
V	V	V	V	V	v	V	~	V	V	V	V	V	V

The following ticked ( v) Activities/Documents of Fourth Semester (FS) of lind Year-2018-19 are maintained.

F5-1	FS-2	FS-3	F5-4	FS-5	F5-6	F5-7	F5-8	F5-9	FS-10	FS-11	FS-12	FS-13	FS-14	FS-15
V	v	V	V	V	V	V	V	V	V	V	V	v	v	V

Observations/Suggestions for improvement:

1

2.

3.

Signature of the

Members of the committee

Signature of the principal

Principal SKMK College of Education

Adichunchanagiri Road,

Dr. RAJAGOT. CHIRMAN MAAC-2019 BOARD I

Signature of the cha

Kavempunagar, Mysore-570 023 UNIVERSITY OF MYSORE