



PARTNERS :

CA. S. B. Shetty
B.Com., FCA

CA. Sunit M. Lakkundi
B.Com., FCA, DISA (ICAI)

CA. C. V. Kittur
B.Com., FCA

CA. Mallikarjun S. Pise
B.Com., FCA

CA. Kartik B. Shetty
B.Com., FCA, DISA (ICAI)

CA. Mahesh N. Chikkamath
B.Com., ACA, DISA (ICAI)

AUDITOR'S REPORT

We have Audited the attached Balance Sheet of **SANKALPA RURAL DEVELOPMENT SOCIETY, Meera Naik's Building at : Kotumachagi, Dist: Gadag - 582 119** as on **31st March, 2022** and the Income and Expenditure Account for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Management of the **SANKALPA RURAL DEVELOPMENT SOCIETY, Meera Naik's Building at : Kotumachagi, Dist: Gadag - 582 119**. 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 of material mis-statements. An Audit includes 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 estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts have been kept so far as it appears from our examination of those books.
3. The Balance sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of Accounts.

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

- a. In case of Balance Sheet of the state of affairs of the **SANKALPA RURAL DEVELOPMENT SOCIETY, Meera Naik's Building at : Kotumachagi, Dist: Gadag - 582 119** as at **31st March, 2022**.
- b. In the case of Income and Expenditure Account of the **EXCESS OF EXPENDITURE OVER INCOME** for the year ended on that date.

Place: HUBLI
Date: 15.09.2022
UDIN: 22219456ATNGQL6256

For M/s. S. B. SHETTY & CO.,
Chartered Accountants,

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B. SHETTY
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RNJ 003824S

Head Office : No. 1, 2nd Floor, Time Square B
Branch Office : No. 10 & 11,

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ts College, Vidyanagar, HUBLI-580 031.
IJAYAPUR - 586 101.

SANKALPA RURAL DEVELOPMENT SOCIETY	ASSESSMENT YEAR	: 2022-23
Meera Naik's Building, At: Kotumachagi, Tq: & Dist: Gadag - 582119	PREVIOUS YEAR ENDING:	31.03.2022
	PAN NO	: AATS 5502P
	STATUS	: SOCIETY

COMPUTATION OF TAXABLE INCOME

Gross Receipts During the year 2021-22	78,11,093.00
Less: Accumulation claimed upto 15% U/s 11 (1)	Nil
	<hr/> 78,11,093.00
Less: Administrative Expenditure	17,78,149.00
	<hr/> 60,32,944.00
Less: Expenses incurred on the object of the trust	83,23,544.00
DEFICIT FOR THE YEAR	<hr/> 22,90,600.00
Less : Revenue expenditures	
Withdrawn from SBI Account 5873 and Canara Bank 0632	22,90,600.00
SURPLUS / DEFICIT	<hr/> Nil
INCOME TAX PAYABLE ON Rs. 0.00	Nil
Less: Tax Deducted at Source claimed	80,991.00
REFUND CLAIMED	<hr/> <hr/> 80,991.00

Notes:	
Cash at Banks as on 31.03.2022	7,45,046.71
Cash in hand as on 31.03.2022	42,069.00

Place: Hubli
Date: 15.09.2022

For, SANKALPA RURAL DEVELOPMENT SOCIETY, KOTUMUCHAGI


SRI. SIKANDARSAB MEERANAİK
 Chief Executive Officer



SANKALPA RURAL DEVOLPMENT SOCIETY
Meera Naik's Building, At: Kotumachagi, Tq: & Dist: Gadag - 582119

SCHEDULE TO COMPUTATION (YEAR 2021-22)

GROSS RECEIPTS DURING THE YEAR

REMITTANCES (INDIAN) :		
Grants Received -Borewell Recharge	2,01,000.00	
Covid 19 food kit Grant	2,50,000.00	
Parishodhan-(Mask Stitching)	1,42,201.00	
SBI Foundation (Gram Seva)	50,00,000.00	
SBIF Community Contribution	3,17,812.00	
Service Charges SHG Awarness Camp	15,64,855.00	
Interest Received on IT Refund	27,763.00	
Bank Interest Received	14,276.00	75,17,907.00
		75,17,907.00
REMITTANCES (FOREIGN) :		
Save India Farmers FCRA	2,50,000.00	
Benevity Online Mask Donation FCRA	43,185.88	2,93,185.88
	TOTAL	78,11,092.88

ADMINISTRATIVE EXPENSES

Audit Fee	34,500.00	
Income tax paid	62,910.00	
Professional Tax	2,500.00	
Printing & Stationery	620.00	
Office Rent	1,08,000.00	
Repairs and Maintenance	27,181.00	
Travelling Expenses- Staff	1,78,359.00	
House Keeping Charegs	6,300.00	
Telephone Expenses	8,389.14	
Food And Accomadation Expenses	4,395.00	
Petrol Expenses	14,000.00	
Electricity Expenses	16,971.00	
Miscellaneous Expense	28,138.00	
Pooja Expenses	6,050.00	
Insurance Expenses	39,970.00	
SBIF Community Contribution Expenses	80,764.00	
FPO Salary	45,000.00	
Mask labour Stitching Charges	1,81,980.00	
Admin Cost_Program Personal Cost - SBIF	8,16,300.00	
Traveling & Conveyance - SBIF	93,630.00	
Office Expensess - SBIF	22,192.00	17,78,149.14
	Total	17,78,149.14

EXPENDITURES INCURRED ON THE OBJECT OF THE TRUST**REVENUE EXPENDITURES :**

Borewell Recharge Expenses	3,54,200.00	
Bank Charges (Indian and Foreign)	3,447.38	
Salary & Stipend to Staff - Others	13,76,800.00	
Covid 19 Food Kit expenses	1,60,588.00	
Employer contribution to ESIC	42,717.00	
Employer contribution to PF	94,200.00	
Employees Profession Tax	16,800.00	20,48,752.38

SBI GRAM SEVA PROJECT

Environment	8,63,569.00	
Digitalization	2,76,251.90	
Education	2,10,740.00	
Health	3,64,911.00	
Wash (Water, Sanitation & Hygiene)	4,03,219.00	
Livelihood	10,27,021.00	
Women Empowerment	13,450.00	
Youth Development	4,29,584.00	
Community Engagement	38,304.00	
Infrastructrure	7,43,605.00	
Community Resourcess	4,86,200.00	
Capacity Building	47,867.00	
Branding&Media Coverage	1,54,077.00	
Miscellaneous expenses - SBIF	81,916.00	51,40,714.90

CAPITAL EXPENDITURES:

Additions to fixed assets :

- Computers for Youths Training in the Rural Area	3,40,172.00	
- Furniture & Table	97,230.00	
- Agri equipment tools for farmers	5,63,340.00	
- Seweing machines for training program	1,11,000.00	
- Study Materails / Books	22,335.00	11,34,077.00

TOTAL**83,23,544.28**

Place: Hubli

For, SANKALPA RURAL DEVELOPMENT SOCIETY, KOTUMUCHAGI

Date: 15.09.2022

SRI. SIKANDARSAB MEERANAIIK

Chief Executive Officer



SCHEDULE OF ACCUMULATION and APPLICATION U/S 11 (2)**FORM 10 APPLICATION**

SL NO	Financial Year	Date of filing Form 10	Amount accumulated in the year of accumulation	Amount applied during the Year	Balance	Period of accumulation ending
1	2016-17	23.Oct.2017	14,25,000.00	-	14,25,000.00	31.Mar.2022
2	2019-20	28.Nov.2020	34,00,000.00	-	48,25,000.00	31.Mar.2021
3	2020-21	06.Jan.2022	-	36,31,298.00	11,93,702.00	
4	2021-22	21.Sept.2022	-	11,93,702.00	Nil	
		Total	48,25,000.00	48,25,000.00	-	

For, SANKALPA RURAL DEVELOPMENT SOCIETY, KOTUMUCHAGI



CHIEF EXECUTIVE OFFICER

Place: Hubli

Date : 15.09.2022



SANKALPA RURAL DEVOLPMENT SOCIETY

Meera Naik's Building, At: Kotumachagi,

Tq: & Dist: Gadag - 582119

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2022

RECEIPTS	FOREIGN	INDIAN	TOTAL	PAYMENTS	FOREIGN	INDIAN	TOTAL
To Opening Balance :				By Expenses Incurred towards			
Cash	-	42,069.00	42,069.00	Objectives of Trust :			
IDBI Bank_0069104000170123	-	85,142.89	85,142.89	Borewell Recharge Expenses	-	3,54,200.00	3,54,200.00
State Bank Of India 5873	-	22,20,814.74	22,20,814.74	Bank Charges	1,722.42	1,724.96	3,447.38
Canara Bank 1205	12,910.31	-	12,910.31	Salary & Stipend to Staff - Others	-	13,76,800.00	13,76,800.00
Canara Bank 0632	-	5,51,501.31	5,51,501.31	Covid 19 Food Kit expenses	-	1,60,588.00	1,60,588.00
				Employer contribution to ESIC	-	44,529.00	44,529.00
				Employer contribution to PF	-	94,200.00	94,200.00
				Employees Profession Tax	-	16,000.00	16,000.00
To Grant / Donation received				By Administrative Expenses			
Fincare Small Finance Bank Grants	-	2,01,000.00	2,01,000.00	Audit Fee	-	34,500.00	34,500.00
Received -Borewell Recharge	-			Professional Tax	-	2,500.00	2,500.00
Ashraya hastha trust Covid 19 food kit	-	2,50,000.00	2,50,000.00	Printing & Stationery	-	620.00	620.00
Grant	-	1,39,321.00	1,39,321.00	Office Rent	-	1,08,000.00	1,08,000.00
Parishodhan-(Mask Stitching)	-	50,00,000.00	50,00,000.00	Repairs and Maintenance	-	27,181.00	27,181.00
SBI Foundation (Gram Seva Project)	-			Travelling Expenses- Staff	-	1,78,359.00	1,78,359.00
Save India Farmers FCRA Borewell	2,50,000.00	-	2,50,000.00	House Keeping Charegs	-	6,300.00	6,300.00
Recharge				Telephone Expenses	-	8,389.14	8,389.14
Benevity Online Mask Donation FCRA	43,185.88	-	43,185.88	Food And Accomadation Expenses	-	4,395.00	4,395.00
SBIF Community Contribution	-	3,17,812.00	3,17,812.00	Petrol Expenses	-	14,000.00	14,000.00
Service Charges SHG Awarness Camp	-	14,86,744.00	14,86,744.00	Electricity Expenses	-	16,971.00	16,971.00
				Miscellaneous Expense	-	28,138.00	28,138.00
To Other Income				Pooja Expenses	-	6,050.00	6,050.00
* Interest Received on IT Refund	-	27,763.00	27,763.00	Insurance Expenses	-	39,970.00	39,970.00
* Bank Interest Received	-	14,276.00	14,276.00	SBIF Community Contribution Expenses	-	80,764.00	80,764.00
				FPO Salary	-	45,000.00	45,000.00
To Current assets				Mask labour Stitching Charges	-	1,81,980.00	1,81,980.00
TDS receivables 2015-16	-	1,35,438.00	1,35,438.00	By Current Assets			
TDS receivables 2019-20	-	67,829.00	67,829.00	Salary Advance	-	20,000.00	20,000.00



To Closing Balances Kotak Mahindra Bank FCU 2305	1,104.00	-	1,104.00	By SBI Gram Seva Project			
				Environment	-	8,63,569.00	8,63,569.00
				Digitalization	-	2,76,251.90	2,76,251.90
				Education	-	2,10,740.00	2,10,740.00
				Health	-	3,64,911.00	3,64,911.00
				Wash (Water, Sanitation & Hygiene)	-	4,03,219.00	4,03,219.00
				Livelihood	-	10,27,021.00	10,27,021.00
				Women Empowerment	-	13,450.00	13,450.00
				Youth Development	-	4,29,584.00	4,29,584.00
				Community Engagement	-	38,304.00	38,304.00
				Infrastructure	-	7,43,605.00	7,43,605.00
				Community Resources	-	4,86,200.00	4,86,200.00
				Capacity Building	-	47,867.00	47,867.00
				Branding & Media Coverage	-	1,54,077.00	1,54,077.00
				Admin Cost Program Personal Cost	-	8,16,300.00	8,16,300.00
				Traveling & Conveyance	-	93,630.00	93,630.00
				Office Expenses	-	22,192.00	22,192.00
				Miscellaneous expenses - SBIF	-	81,916.00	81,916.00
				By Assets Purchased			
				Computers	-	8,000.00	8,000.00
				SBI Gramseva Project - Furniture & Table	-	97,230.00	97,230.00
				Computers for Youths Training in the Rural Area	-	3,32,172.00	3,32,172.00
				Agri equipment tools for farmers	-	5,63,340.00	5,63,340.00
				Sewing machines for training program	-	1,11,000.00	1,11,000.00
				Study materials / Books	-	22,335.00	22,335.00
				By Closing Balance			
				Cash	-	42,069.00	42,069.00
				Canara Bank 1205 FCRAU	12,910.31	-	12,910.31
				IDBI Bank 70123	-	45,601.31	45,601.31
				Canara Bank 0632	-	1,30,742.27	1,30,742.27
				SBI Account 5873	-	12,808.68	12,808.68
				Kotak Mahindra Bank 343	-	5,490.00	5,490.00
				SBI Account 7218 FCRA	2,92,567.46	-	2,92,567.46
				SBI Account 3568	-	2,44,926.68	2,44,926.68
Total	3,07,200.19	1,05,39,710.94	1,08,46,911.13	Total	3,07,200.19	1,05,39,710.94	1,08,46,911.13

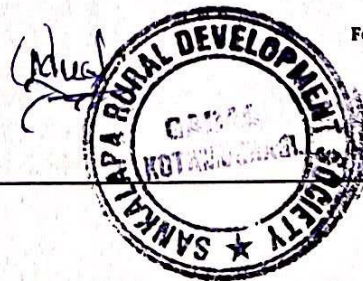
AS PER OUR REPORT OF GIVEN DATE

For M/s. S. B. SHETTY & CO.
Chartered Accountants,

PARTNER
CA. KARTIK B SHETTY
M. No. 219456
Regn No. (FBN) 003824S



Place: Hubli
Date: 15.09.2022



For, SANKALPA RURAL DEVELOPMENT SOCIETY, KOTUMUCHAGI

SRI. SIKANDARSAB MEERANAİK
Chief Executive Officer

SANKALPA RURAL DEVOLPMENT SOCIETY

Meera Naik's Building, At: Kotumachagi,

Tq: & Dist: Gadag - 582119

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

EXPENDITURE	FOREIGN	INDIAN	TOTAL	INCOME	FOREIGN	INDIAN	TOTAL
To Expenses Incurred towards objectives of Trust				By Fincare Small Finance Bank Grants Received -Borewell Recharge	-	2,01,000.00	2,01,000.00
" Borewell Recharge Expenses	-	3,54,200.00	3,54,200.00	" Ashraya hastha trust Covid 19 food kit Grant	-	2,50,000.00	2,50,000.00
" Bank Charges	1,722.42	1,724.96	3,447.38	" Parishodhan-(Mask Stitching)	-	1,42,201.00	1,42,201.00
" Salary & Stipend to Staff - Others		13,76,800.00	13,76,800.00	" SBI Foundation (Gram Seva Project)	-	50,00,000.00	50,00,000.00
" Covid 19 Food Kit expenses	-	1,60,588.00	1,60,588.00	" Save India Farmers FCRA Borewell Recharge	2,50,000.00	-	2,50,000.00
" Employer contribution to ESIC	-	42,717.00	42,717.00	" Benevity Online Mask Donation FCRA	43,185.88	-	43,185.88
" Employer contribution to PF	-	94,200.00	94,200.00	" SBIF Community Contribution	-	3,17,812.00	3,17,812.00
" Employees Profession Tax	-	16,800.00	16,800.00	" Service Charges SHG Awarness Camp	-	15,64,855.00	15,64,855.00
To Administrative Expenses				" Interest Received on IT Refund		27,763.00	27,763.00
" Audit Fee	-	34,500.00	34,500.00	" Bank Interest Received	-	14,276.00	14,276.00
" Income Tax Paid	-	62,910.00	62,910.00				
" Professional Tax	-	2,500.00	2,500.00				
" Printing & Stationery	-	620.00	620.00				
" Office Rent	-	1,08,000.00	1,08,000.00				
" Repairs and Maintenance	-	27,181.00	27,181.00				
" Travelling Expenses- Staff	-	1,78,359.00	1,78,359.00				
" House Keeping Charegs	-	6,300.00	6,300.00				
" Telephone Expenses	-	8,389.14	8,389.14				
" Food And Accomadation Expenses	-	4,395.00	4,395.00				
" Petrol Expenses	-	14,000.00	14,000.00	" Excess of Expenditure Over Income	-	20,11,390.00	20,11,390.00
" Electricity Expenses	-	16,971.00	16,971.00				
" Miscellaneous Expense	-	28,138.00	28,138.00				
" Pooja Expenses	-	6,050.00	6,050.00				
" Insurance Expenses	-	39,970.00	39,970.00				
" SBIF Community Contribution Expenses	-	80,764.00	80,764.00				
" FPO Salary	-	45,000.00	45,000.00				
" Mask labour Stitching Charges	-	1,81,980.00	1,81,980.00				
" SBI Gram Seva Project							
Environment	-	8,63,569.00	8,63,569.00				
Digitalization	-	2,76,251.90	2,76,251.90				
Education	-	2,10,740.00	2,10,740.00				
Health	-	3,64,911.00	3,64,911.00				
Wash (Water,Sanitation & Hygiene)	-	4,03,219.00	4,03,219.00				
Livelihood	-	10,27,021.00	10,27,021.00				



Women Empowerment	-	13,450.00	13,450.00				
Youth Development	-	4,29,584.00	4,29,584.00				
Community Engagement	-	38,304.00	38,304.00				
Infrastructrure	-	7,43,605.00	7,43,605.00				
Community Resourcess	-	4,86,200.00	4,86,200.00				
Capacity Buildiing	-	47,867.00	47,867.00				
Branding & Media Coverage	-	1,54,077.00	1,54,077.00				
Admin Cost_Program Personal Cost	-	8,16,300.00	8,16,300.00				
Traveling & Conveyance	-	93,630.00	93,630.00				
Office Expensess	-	22,192.00	22,192.00				
Miscellaneous expenses - SBIF	-	81,916.00	81,916.00				
Depreciation	7,330.00	5,63,403.00	5,70,733.00				
Excess of Income Over Expenditure	2,84,133.46	-	2,84,133.46				
TOTAL	2,93,185.88	95,29,297.00	98,22,482.88	TOTAL	2,93,185.88	95,29,297.00	98,22,482.88

AS PER OUR REPORT OF EVEN DATE

For M/s. S. B. SHETTY & CO.,
Chartered Accountants,

PARTNER

CA. KARTIK B SHETTY

M. No. 219456

Regn No. (FRN) 003824S --

Place: Hubli

Date: 15.09.2022



For, SANKALPA RURAL DEVELOPMENT SOCIETY, KOTUMUCHAGI

SRI. SIKANDARSAB MEERANAİK
Chief Executive Officer



SANKALPA RURAL DEVELOPMENT SOCIETY

Meera Naik's Building, At: Kotumachagi,

Tq: & Dist: Gadag - 582119

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	FOREIGN	INDIAN	TOTAL	ASSETS	FOREIGN	INDIAN	TOTAL
RESERVES AND SURPLUS				FIXED ASSETS:	32,419.69	20,87,178.00	21,19,597.69
Surplus Balance B/D	92,660.00	47,22,638.94	48,15,298.94	(as per schedule)			-
Add: Surplus/(Deficit) the year	2,84,133.46	(20,11,390.00)	(17,27,256.54)				-
Surplus Balance C/D	3,76,793.46	27,11,248.94	30,88,042.40	CURRENT ASSETS:			
BANK ACCOUNTS (OD/CC)				IT Refund 2020-21	-	44,038.00	44,038.00
Kotak Mahindra Bank FCU 2305	1,104.00	-	1,104.00	TDS Receivables 2021-22	-	80,991.00	80,991.00
CURRENT LIABILITIES:				Manasakshi Credit Co-Operative Society	10,000.00	10,000.00	20,000.00
ESIC Employee Contribution	-	2,946.00	2,946.00	Rent Advance	30,000.00	-	30,000.00
EPF Payable	-	7,850.00	7,850.00	Salary Advance		20,000.00	20,000.00
Professional Tax	-	1,800.00	1,800.00	CASH AND BANK BALANCE			
TOTAL	3,77,897.46	27,23,844.94	31,01,742.40	Cash in Hand	-	42,069.00	42,069.00
				Canara Bank (FCRAU)-1205	12,910.31	-	12,910.31
				IDBI Bank 70123	-	45,601.31	45,601.31
				Canara Bank -0632	-	1,30,742.27	1,30,742.27
				SBI Account 5873	-	12,808.68	12,808.68
				Kotak Mahindra Bank 343	-	5,490.00	5,490.00
				SBI Account 7218 FCRA	2,92,567.46	-	2,92,567.46
				SBI Account 3568	-	2,44,926.68	2,44,926.68
TOTAL	3,77,897.46	27,23,844.94	31,01,742.40	TOTAL	3,77,897.46	27,23,844.94	31,01,742.40

AS PER OUR REPORT OF EVEN DATE

For M/s. S. B. SHETTY & CO.,
Chartered Accountants,

Kartik
PARTNER
CA. KARTIK B SHETTY
M. No. 219456
Regn No. (FRN) 003824S



Place: Hubli
Date: 15.09.2022

For, SANKALPA RURAL DEVELOPMENT SOCIETY, KOTUMUCHAGI

Adesh
SRI. SIKANDARSAB MEERANAİK
Chief Executive Officer



FOREIGN FUNDS ASSETS							
Canon Printer	15%	1,470.00	-	-	1,470.00	221.00	1,249.00
Digital Camera	15%	2,521.00	-	-	2,521.00	378.00	2,143.00
Samsung Handset	15%	3,262.00	-	-	3,262.00	489.00	2,773.00
Steel Filling Cabinet	15%	3,116.00	-	-	3,116.00	467.00	2,649.00
Generator	15%	11,007.00	-	-	11,007.00	1,651.00	9,356.00
Laptop	40%	5,472.00	-	-	5,472.00	2,189.00	3,283.00
Cosmic Micro System (UPS)	15%	12,896.00	-	-	12,896.00	1,934.00	10,962.00
Vehicle	15%	5.69	-	-	5.69	1.00	4.69
TOTAL (b)		39,749.69	-	-	39,749.69	7,330.00	32,419.69
INDIAN FUNDS ASSETS							
Digital Camera	15%	2,657.00	-	-	2,657.00	399.00	2,258.00
Grinder Machine	15%	330.00	-	-	330.00	50.00	280.00
Desktop computers	40%	23,053.00	8,000.00	-	31,053.00	12,421.00	18,632.00
Hard Disk	40%	149.00	-	-	149.00	60.00	89.00
LED TV	40%	8,280.00	-	-	8,280.00	3,312.00	4,968.00
Aquasafi Purification Systems	15%	91,395.00	-	-	91,395.00	13,709.00	77,686.00
HP Printer	15%	687.00	-	-	687.00	103.00	584.00
Sony Camera	15%	1,905.00	-	-	1,905.00	286.00	1,619.00
Stand Cabinet	10%	2,464.00	-	-	2,464.00	246.00	2,218.00
Furniture & Table	10%	31,036.00	-	-	31,036.00	3,104.00	27,932.00
Vehicles	15%	84,277.00	-	-	84,277.00	12,642.00	71,635.00
SBI Gramaseva Projects							
Mobile Medical Van for Rural Service	15%	5,64,250.00	-	-	5,64,250.00	84,638.00	4,79,612.00
Furniture & Table	10%	57,000.00	-	97,230.00	1,54,230.00	10,562.00	1,43,668.00
Computers for Youths Training in the Rural Area	40%	4,12,843.00	3,32,172.00	-	7,45,015.00	2,98,006.00	4,47,009.00
LED TV for Gram Seva kendra	40%	1,34,000.00	-	-	1,34,000.00	53,600.00	80,400.00
Seed Devider Machine for the farmers	15%	36,015.00	-	-	36,015.00	5,402.00	30,613.00
Sports kit for the Youths	15%	26,314.00	-	-	26,314.00	3,947.00	22,367.00



Waste Management Cart for the village	15%	39,849.00	-	-	39,849.00	5,977.00	33,872.00
Agri equipment tools for farmers	15%	-	35,840.00	5,27,500.00	5,63,340.00	44,939.00	5,18,401.00
Seweing machines for training program	15%	-	-	1,11,000.00	1,11,000.00	8,325.00	1,02,675.00
Study Materails / Books	15%	-	-	22,335.00	22,335.00	1,675.00	20,660.00
TOTAL (a)		15,16,504.00	3,76,012.00	7,58,065.00	26,50,581.00	5,63,403.00	20,87,178.00
GRAND TOTAL (a+b)		15,56,253.69	3,76,012.00	7,58,065.00	26,90,330.69	5,70,733.00	21,19,597.69

AS PER OUR REPORT OF EVEN DATE

For M/s. S. B. SHETTY & CO.,
Chartered Accountants,

Kartik B Shetty
PARTNER

CA. KARTIK B SHETTY
M. No. 219456
Regn No. (FRN) 003824S

Place: Hubli
Date: 15.09.2022



For, SANKALPA RURAL DEVELOPMENT SOCIETY, KOTUMUCHAGI

Sri Sankar Sab Meeranaiik
SRI. SIKANDARSAB MEERANAIIK
Chief Executive Officer

