

**ALUMNI ASSOCIATION
HIRASUGAR INSTITUTE OF TECHNOLOGY,
NIDASOSHI**

Reg No: D.R.L/S.N/S.O.R/BGM/1245/2010-11

Alumni Contribution during FY:2020-21

Sl. No.	Name of The Alumnus	Aadhar Number	Year Of Graduation	Year of Contribution	Quantum of Contribution In Rs.
1	Siddappa Pundlik Hosamani	3242 2220 0086	2019-20	2020-21	500
2	Sharadchandra D. Dalwai	445752025525	2019-20	2020-21	500
3	Swapnil Prakash Bhuimbar	3937 1994 8010	2019-20	2020-21	500
4	Kiran C. Pujari	731465433241	2019-20	2020-21	500
5	Manjunath G. Kurani	229970268437	2019-20	2020-21	500
6	Nagaraj M. Betageri	852986406778	2019-20	2020-21	500
7	Satyanarayan Appanna Badiger	7019 1919 1510	2019-20	2020-21	500
8	Aditya Pralhadsing Shiledar	2086 6420 1953	2019-20	2020-21	500
9	Umesh Shivaputra Aadi	4965 2021 3642	2019-20	2020-21	500
10	Vinayak Basappa Chinchewadi	7877 1129 8827	2019-20	2020-21	500
11	Vishwanath Mahadeo Mane	7017 2604 6561	2019-20	2020-21	500
12	Abhishek B. Pattanashetti	371824217985	2019-20	2020-21	500
13	Adarsh M. Madannavar	432367975916	2019-20	2020-21	500
14	Ajay I. Terani	431917084296	2019-20	2020-21	500
15	Ajay M. Ninganuri	317335364909	2019-20	2020-21	500
16	Ajay G. Naik	849794302273	2019-20	2020-21	500
17	Ajeet A. Kamble	861165332657	2019-20	2020-21	500
18	Akshay A. Badiger	203563095119	2019-20	2020-21	500
19	Akshaykumar Patil	357139460320	2019-20	2020-21	500
20	Amar R. Tardale	616256007454	2019-20	2020-21	500
21	Amul S. Desai	947424832734	2019-20	2020-21	500
22	Anand R. Gurupadgol	650601290736	2019-20	2020-21	500
23	Ashutosh M. Andani	966434724743	2019-20	2020-21	500
24	Basavaraj A. Kakanaki	977949402622	2019-20	2020-21	500
25	Basavaraj G. Nagaral	755413528627	2019-20	2020-21	500
26	Brahmanand L. Goudar	419865522609	2019-20	2020-21	500
27	Chandrashekar M. Magadam	359922744174	2019-20	2020-21	500
28	Chetan S. Patila	699262770840	2019-20	2020-21	500
29	Abhishek D. Dalwai	769828046777	2019-20	2020-21	500
30	Darshanagouda S. Patil	928834098660	2019-20	2020-21	500
31	Dhareppa V. Thakkannavar	298072431218	2019-20	2020-21	500
32	Nachiket N. Dharmadhikari	439284472261	2019-20	2020-21	500
33	Ganesh K. S.	302357542825	2019-20	2020-21	500
34	Gurunath D. Neelakanth	987299333458	2019-20	2020-21	500
35	Hrishikesh R. Yadav	915825489223	2019-20	2020-21	500
36	Iliyas I. Nadaf	752834271946	2019-20	2020-21	500
37	Irappa R. Karaganvi	494969906486	2019-20	2020-21	500
38	Irfan Allahkhan	371019190547	2019-20	2020-21	500
39	Kashinath A. Chougala	702110983898	2019-20	2020-21	500

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40	Kempanna V. Madawali	582331010358	2019-20	2020-21	500
41	L. Amaresh	209285274719	2019-20	2020-21	500
42	Mahantesh C. Miraje	821362237581	2019-20	2020-21	500
43	Mahantesh R. Karadi	271904541860	2019-20	2020-21	500
44	Mallikarjun A. Vajaramatti	532196561337	2019-20	2020-21	500
45	Manjunath H. Teradali	904345500871	2019-20	2020-21	500
46	Manoj R. Patil	894879234851	2019-20	2020-21	500
47	Nehal P. Makandar	229237638063	2019-20	2020-21	500
48	Ninganna A. Karaganwakar	290939776796	2019-20	2020-21	500
49	Ningappa S. Naik	240519834206	2019-20	2020-21	500
50	Omkar D.Chavan	739050084970	2019-20	2020-21	500
51	Panchappa S. Tulajannavar	246137803614	2019-20	2020-21	500
52	Paramanand H. Uppar	613038805508	2019-20	2020-21	500
53	Parashuram Y. Metri	372869237744	2019-20	2020-21	500
54	Parashuram B. Pujeri	467859948194	2019-20	2020-21	500
55	Kaustubh S. Patil	801245607660	2019-20	2020-21	500
56	Pradeep M. Dodamani	227360754685	2019-20	2020-21	500
57	Prashant Basavaraj Belagali	6713 6360 9875	2019-20	2020-21	500
58	Prathvi Mahadev Taradale	5293 3421 7363	2019-20	2020-21	500
59	Prateek Deepak Patil	3222 1657 7681	2019-20	2020-21	500
60	Priyanka Govindaraddi Shiragannavar	6997 5341 6345	2019-20	2020-21	500
61	Priyanka S Koppada	9556 7123 6599	2019-20	2020-21	500
62	Raghu Irappa Gadi	3508 8026 9881	2019-20	2020-21	500
63	Rakesh Mahaveer Karennavar	2146 3968 7826	2019-20	2020-21	500
64	Prathap Hanumant Rathod	4901 7809 3378	2019-20	2020-21	500
65	Rohan Ajit Chate	8965 5540 0574	2019-20	2020-21	500
66	Rohit Sadashiv Halluri	2325 3843 4958	2019-20	2020-21	500
67	Sachin Satappa Khot	5292 2697 1308	2019-20	2020-21	500
68	Sagar Basappa Mulakuri	8305 4994 2485	2019-20	2020-21	500
69	Sagar M Hakki	3817 3923 6422	2019-20	2020-21	500
70	Saikumar Mallikarjun Gadag	7500 6800 6019	2019-20	2020-21	500
71	Sammed Annasaheb Gane	7213 5026 2956	2019-20	2020-21	500
72	Sandeep Viswanath.Teli	8972 8978 6963	2019-20	2020-21	500
73	Sangamesh Gurunathayya Pujer	9307 3118 1566	2019-20	2020-21	500
74	Sanju Mallappa Hosamani	8735 3391 8163	2019-20	2020-21	500
75	Shivaraj Suresh Miraje	3908 8389 0665	2019-20	2020-21	500
76	Shivaraj Siddappa Gourani	2348 0564 7708	2019-20	2020-21	500
77	Shreenath Krishnappa Lagali	8594 3741 7495	2019-20	2020-21	500
78	Shrishail Shankarayya Mathapati	6580 0622 4649	2019-20	2020-21	500
79	Shrishail Ramappa Badiger	9487 3804 9158	2019-20	2020-21	500
80	Shubham Babasaheb Yejare	7186 7855 7575	2019-20	2020-21	500
81	Sidmallappa Dyvappa Hatti	9566 8414 5777	2019-20	2020-21	500
82	Sourabh Veerabhadrappe Sali	2161 8057 9027	2019-20	2020-21	500

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83	Suneel Fakirappa Mavinagidad	3016 3350 5397	2019-20	2020-21	500
84	Suraj Sadashiv Padmannavar	6377 8368 9669	2019-20	2020-21	500
85	Suraj Shrikant Sajare	8356 6341 9944	2019-20	2020-21	500
86	Umesh Ghatigeppa Hebbale	5108 8975 3065	2019-20	2020-21	500
87	Umesh Chidanand Teli	6452 3753 3313	2019-20	2020-21	500
88	Vaibhav Maruti Shinde	2363 4527 4515	2019-20	2020-21	500
89	Vijay Krishna Kulkarni	9385 7565 8642	2019-20	2020-21	500
90	Vijaykumar B Bhandari	4709 4553 6160	2019-20	2020-21	500
91	Vijaykumar Rajkumar Baragale	4717 9380 7687	2019-20	2020-21	500
92	Vishal Dyaneswar Patil	7628 3382 7951	2019-20	2020-21	500
93	Akshay Shrikant Shettimani	6524 1937 5118	2019-20	2020-21	500
94	Ajay Nanasaheb Khot	3143 7611 5685	2019-20	2020-21	500
5	Kiran Prakash Magdum	3325 3321 1893	2019-20	2020-21	500
96	Sanjeev Appasab Patil	2143 0740 0851	2019-20	2020-21	500
97	Vinayak Parees Bagar	6045 3191 5411	2019-20	2020-21	500
98	Ajaykumar Kalagond Solankar	5567 9416 5734	2019-20	2020-21	500
99	Akhilesh A Dravid	429412745390	2019-20	2020-21	500
100	Akshay R Vante	8663 2882 6511	2019-20	2020-21	500
101	Akshaya Divakar	336601425989	2019-20	2020-21	500
102	Amol Popat Patil	9512 2213 0143	2019-20	2020-21	500
103	Basavaraj N Halli	617593644814	2019-20	2020-21	500
104	Chetan Bharamappa Babagond	6543 9247 5298	2019-20	2020-21	500
105	Darshan Shantappa Patil	7282 4357 0226	2019-20	2020-21	500
106	Fakirappa Y. Maradi	855592798862	2019-20	2020-21	500
107	Juned R Mulla	252694452532	2019-20	2020-21	500
108	Kashagouda S. Patil	556536085500	2019-20	2020-21	500
109	Komalkumar S. Kurubar	215472274174	2019-20	2020-21	500
110	Kumar Veerabhadra Baad	9995 1228 6377	2019-20	2020-21	500
111	Vijay B. Madar	888176277544	2019-20	2020-21	500
112	Manjunath P Khot	467881365958	2019-20	2020-21	500
113	Nannusaab Shabuddin Nadaf	7212 0486 3123	2019-20	2020-21	500
114	Omkar D Patil	445263522958	2019-20	2020-21	500
115	Punit M. Chikkanagoudar	705306099049	2019-20	2020-21	500
116	Ramagoud Bharamappa Patil	9987 9164 7653	2019-20	2020-21	500
117	Rohan A. Kooge	812526135225	2019-20	2020-21	500
118	Rohit Ramesh Valashetti	6614 9154 7764	2019-20	2020-21	500
119	Sachin Ramesh Pattar	9289 1373 7492	2019-20	2020-21	500
120	Saddam S Dadiwale	2727 9160 5591	2019-20	2020-21	500
121	Satish F Hooli	659540299366	2019-20	2020-21	500
122	Shamanesh S. Dabbagol	903503154709	2019-20	2020-21	500
123	Shambulingayya Shivayya Adahallimath	5875 0955 4445	2019-20	2020-21	500
124	Shivaling Kempanna Marabasannavar	7398 9108 7287	2019-20	2020-21	500
125	Siddakumar N. More	898049793574	2019-20	2020-21	500

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126	Sumeet M. Kubsad	762525941251	2019-20	2020-21	500
127	Vinod Roopalappa Naik	4726 0541 5938	2019-20	2020-21	500
128	Shrinivas Badiger	509792284857	2019-20	2020-21	500
129	Veerabhadra Uppar	793268902687	2019-20	2020-21	500
130	Akshata A Chiniwar	534447885986	2019-20	2020-21	500
131	Kumara R N	991718819257	2019-20	2020-21	500
132	Madhu Triyani	753712978892	2019-20	2020-21	500
133	Megharaj Kudache	655149817644	2019-20	2020-21	500
134	Pooja Kallappa Khanapuri	473638370291	2019-20	2020-21	500
135	Pooja Maruti Mandavkar	725041849559	2019-20	2020-21	500
136	Sanjeev Dabbanavar	577949201012	2019-20	2020-21	500
137	Sourav V S	896912636385	2019-20	2020-21	500
138	Aditya Abhay Topankhot	208074427696	2019-20	2020-21	500
139	Aishwarya Maryai	607280244224	2019-20	2020-21	500
140	Ajay B Patil	4152	2019-20	2020-21	500
141	Akshata Hiremath	281337012827	2019-20	2020-21	500
142	Anand Mallappa Guggari	966528008665	2019-20	2020-21	500
143	Ashwini Nigade	318927229805	2019-20	2020-21	500
144	Bhavya S Awati	408200859130	2019-20	2020-21	500
145	Deepa Hugar	495857504146	2019-20	2020-21	500
146	Deepa Javejar	682281015712	2019-20	2020-21	500
147	G Satish	754463970447	2019-20	2020-21	500
148	Hanchinal Punit Basavraj	610503895776	2019-20	2020-21	500
149	Jyoti Patil	254235729254	2019-20	2020-21	500
150	Kaveri More	223820468565	2019-20	2020-21	500
151	Laxmi Bajantri		2019-20	2020-21	500
152	Maheshwari P Angadi	554359349817	2019-20	2020-21	500
153	Mane Pallavi		2019-20	2020-21	500
154	Nikhil Nivalagi		2019-20	2020-21	500
155	Nikita D Patil	960405994163	2019-20	2020-21	500
156	Pallavi Shirasangi	475646195740	2019-20	2020-21	500
157	Patil Sourabh Balaso		2019-20	2020-21	500
158	Pooja Krishna Karangale	912157000688	2019-20	2020-21	500
159	Pooja M Pattanashetti	695578749596	2019-20	2020-21	500
160	Prajakta Anand Akkole.	362275245475	2019-20	2020-21	500
161	Priyanka Hundekar	645437796243	2019-20	2020-21	500
162	Rajashree Naikwadi	507765488020	2019-20	2020-21	500
163	Rashmi A Karigoudar	739311385900	2019-20	2020-21	500
164	Rashmi Uday Pawar	624891259723	2019-20	2020-21	500
165	Ratnavva Hittalamani	638623198180	2019-20	2020-21	500
166	Shambhavi Patil	292502320689	2019-20	2020-21	500
167	Sharada M Hiremath	758179917812	2019-20	2020-21	500
168	Shilpa Hukkeri	749498462712	2019-20	2020-21	500

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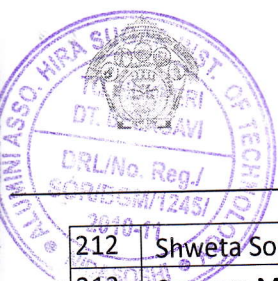


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169	Shruti Raju Galagi	526700071683	2019-20	2020-21	500
170	Shweta Chougale	613745207474	2019-20	2020-21	500
171	Sneha Madan Mane	525814057885	2019-20	2020-21	500
172	Snehalata Desai		2019-20	2020-21	500
173	Spoorti Sattigeri	782128864188	2019-20	2020-21	500
174	Swaraj M Aidamale	760483676476	2019-20	2020-21	500
175	Tejaswini Patil	872597353205	2019-20	2020-21	500
176	Tousipa Gargad	316430421236	2019-20	2020-21	500
177	Vaishnavi Jatti	538652971691	2019-20	2020-21	500
178	Vidyashree Timmasagar	902045968174	2019-20	2020-21	500
179	Vineet Kumar	526523674408	2019-20	2020-21	500
180	Amruta Veer		2019-20	2020-21	500
81	Hanamant G. Kalappagol		2019-20	2020-21	500
182	Pradeep D. Angadi		2019-20	2020-21	500
183	Jyoti Batagi	543824105518	2019-20	2020-21	500
184	Revan Bhendwade	830329556960	2019-20	2020-21	500
185	Sanket Pimpale	941626485721	2019-20	2020-21	500
186	Aishwarya Venkatesh Hambar	408545101243	2019-20	2020-21	500
187	Aishwarya Patil	982706499347	2019-20	2020-21	500
188	Aishwarya Jadhav	654372736591	2019-20	2020-21	500
189	Akshay Powar	494439953984	2019-20	2020-21	500
190	Amruta Hunashyali	519024795296	2019-20	2020-21	500
191	Anupama Murugude	288505781580	2019-20	2020-21	500
192	Anusha Bollarapu	405318829523	2019-20	2020-21	500
193	Ashwini Shettimani	662957079463	2019-20	2020-21	500
194	Bhagyashree Patil	939664448987	2019-20	2020-21	500
195	Chaitra Veerakthamath	386237162592	2019-20	2020-21	500
196	Laxmi Dundapa Dalawai	421085477399	2019-20	2020-21	500
197	Dhammakka Pandav	601106375957	2019-20	2020-21	500
198	Gangadhar Girgave	430286613296	2019-20	2020-21	500
199	Gomatesh Suresh Patil	395998033019	2019-20	2020-21	500
200	Kaveri Daddimani	974464406825	2019-20	2020-21	500
201	Kavita Dilip Patil	989723728225	2019-20	2020-21	500
202	Laxmi Aigali	556005503782	2019-20	2020-21	500
203	Madhumati S Haval	946138668508	2019-20	2020-21	500
204	Mahammadmouseen A Rangapur	328772869095	2019-20	2020-21	500
205	Mubshirin Bagwan	749753127868	2019-20	2020-21	500
206	Pavan Deshpande	947279042869	2019-20	2020-21	500
207	Priyanka Danolli	942212889598	2019-20	2020-21	500
208	Sachin Ningnanur	367721532635	2019-20	2020-21	500
209	Sana Attar	858367110494	2019-20	2020-21	500
210	Seema Gani	330140986308	2019-20	2020-21	500
211	Shraddha Hipparagi	276503068246	2019-20	2020-21	500

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212	Shweta Sontanavar	340051353556	2019-20	2020-21	500
213	Soumya Metagudli	459643965551	2019-20	2020-21	500
214	Soundarya Patil	977555600109	2019-20	2020-21	500
215	Sunita Karabasannavar	306301942737	2019-20	2020-21	500
216	Supreet HIRAGAPPAGOL	852123039208	2019-20	2020-21	500
217	Supriya Chougale	684595249372	2019-20	2020-21	500
218	Suresh Munje	635468537350	2019-20	2020-21	500
219	Sushmita Shivaputra Maradi	773006234616	2019-20	2020-21	500
220	Veenashri Boragalli	574016889953	2019-20	2020-21	500
221	Vidya Shetti	492262362121	2019-20	2020-21	500
222	Deepak Dinesh Karne	813772922155	2019-20	2020-21	500
223	Linganagouda Patil	739844002102	2019-20	2020-21	500
224	Revanasiddhaya Mathapati	708700168047	2019-20	2020-21	500
225	Sangamesh Irayya Kodekalmath	727340457815	2019-20	2020-21	500
226	Santosh Shedabal	914479836029	2019-20	2020-21	500
227	Shital Khemannavar	401700361249	2019-20	2020-21	500
228	Zeba Hukkeri	767835425825	2019-20	2020-21	500
229	Akshata Ashok Patil	386149871442	2019-20	2020-21	500
230	Akshatha Shigureppa Aribenchi	954062272865	2019-20	2020-21	500
231	Arpita Channappa Khadakabhavi	959954063480	2019-20	2020-21	500
232	Asma Nadaf	412759071482	2019-20	2020-21	500
233	Asmita Bongale	530356784231	2019-20	2020-21	500
234	Ayesha Naikwadi	518709193325	2019-20	2020-21	500
235	Bheemappa Appu Kagali	667282129751	2019-20	2020-21	500
236	Chaitra.Pattar	274649708563	2019-20	2020-21	500
237	Deepa I Chikkoppa	809080903609	2019-20	2020-21	500
238	Namrata Jagadale	581482968045	2019-20	2020-21	500
239	Jyoti Shekhar Patil	677106662977	2019-20	2020-21	500
240	Jyoti Sondakar	747845878951	2019-20	2020-21	500
241	Kalasagonda Rohini Basagonda	869923147035	2019-20	2020-21	500
242	Kaveri S Khanagoudar	967597006157	2019-20	2020-21	500
243	Kiran Jayanand Hipparagi	909150483831	2019-20	2020-21	500
244	Samiksha Sanjay Lakade	925793982663	2019-20	2020-21	500
245	Madhu Sheelavanthmath	449253514216	2019-20	2020-21	500
246	Muralidhar U Kulkarni	768062016801	2019-20	2020-21	500
247	Neha Mathapati	462752045196	2019-20	2020-21	500
248	Neha Mallikarjun Hulmani	980850340317	2019-20	2020-21	500
249	Pallavi Naik	838039295581	2019-20	2020-21	500
250	Prachi Ratnappagol	904378341548	2019-20	2020-21	500
251	Pragati Basavaraj Gurav	217530388002	2019-20	2020-21	500
252	Priyanka Chougule	539248039303	2019-20	2020-21	500
253	Raghavendra Kallappa Samane	851410959439	2019-20	2020-21	500
254	Rahul Yarandoli	377685834320	2019-20	2020-21	500

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255	Rajani Daddimani	627273572153	2019-20	2020-21	500
256	Ramya S Bavache	340852811250	2019-20	2020-21	500
257	Sandhya Nemagoud	617054705300	2019-20	2020-21	500
258	Savita Bapusab Patil	570934829637	2019-20	2020-21	500
259	Shashikala Hulakund	747071056399	2019-20	2020-21	500
260	Shraddha Rajendra Khot	668559752135	2019-20	2020-21	500
261	Shreya Raju Janaj	929733112690	2019-20	2020-21	500
262	Shreya V. Janaj	490749440119	2019-20	2020-21	500
263	Shweta S Dharmatti	569885769336	2019-20	2020-21	500
264	Sneha Chougale	685589993834	2019-20	2020-21	500
265	Soumya A Patil	669104122262	2019-20	2020-21	500
266	Sumaiya Choudhari	592445646725	2019-20	2020-21	500
267	Swapna Harake	435430993230	2019-20	2020-21	500
268	Swati M Nerli	361281898426	2019-20	2020-21	500
269	Swatika Nalawade	217740790833	2019-20	2020-21	500
270	Tejaswini Tukaram Bhosale	901150003709	2019-20	2020-21	500
271	Veeresh Tukkanavar	547354825865	2019-20	2020-21	500
272	Vidyashree Shantinath Pantar	923002221691	2019-20	2020-21	500
273	Meenaxi Sanjay Patil	463234893518	2019-20	2020-21	500
274	Pallavi Patil	775400483014	2019-20	2020-21	500
275	Anjum Mehabub Kumnali	860742973219	2019-20	2020-21	500
276	Poornima Prakash Powar	669243238487	2019-20	2020-21	500
277	Tanuja M Kalyani	797782789867	2019-20	2020-21	500
Total					1,38,500.00




PRESIDENT
ALUMNI ASSOCIATION HIRA SUGAR
INSTITUTE OF TECHNOLOGY, NIDASOSHI.
TQ. HUKKERI DT. BELAGAVI

Nidasoshi Taq: Hukkeri, Dist: Belagavi, Karnataka - 591 236

Mob: 9480849340, 9448420509, Web: www.hsit.ac.in Mail: alumni@hsit.ac.in /alumnihitnds@gmail.com

**AUDIT REPORT**

We have audited the attached Receipt & Payment Account of **ALUMINI ASSOCIATION HIRA SUGAR INSTITUTE OF TECHNOLOGY, NIDASOSHI, Taluk: Hukkeri Dist: Belgaum, REG NO: DRAL/No-Reg/SOR/BGM/1245/2010-11 DATED 11/02/2011**, as at 31st March 2021 for the period ended on that date annexed thereto in which are incorporated audited by us. The statement is the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

1. We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan & perform the audit to obtain reasonable assurances about whether the financial statements are prepared in all material respects are free of material misstatement. An audit includes examining on test basis, evidence supporting the amounts & disclosures in the financial statements. An audit also includes assessing the accounting principles used & significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
2. We have obtained all the information & explanations, which to the best of our knowledge & belief were necessary for the purpose of the audit.
3. Observations & Notes on Account.
 - a. The Society is following cash method of accounting.
 - b. Revenue is recognized on cash basis.
 - c. There were no prior period or extra ordinary items which have material effect on the financial statement.
 - d. Fixed assets stated at Cost.
 - e. Depreciation on fixed asset is not provided in the books.
4. Subject to above opinion & to the best of our information & according to the explanations given to us, we report that:
 - a. The Receipt & Payment Account, Income & Expenditure Account and Balance Sheet are full and fair; Receipts & Payments contains all the necessary particulars & is properly drawn up so as to exhibit a true & fair view of state.

Place: Sankeshwar

Date: 12/01/2021

**For M/s. MATHAD & CO.,
CHARTERED ACCOUNTANTS***M. Mathad***NIJALINGAYYA B. MATHAD
PROPRIETOR
ICAI M. No : 230858**


PRESIDENT
**ALUMINI ASSOCIATION HIRA SUGAR
INSTITUTE OF TECHNOLOGY, NIDASOSHI,
TQ. HUKKERI DT. BELAGAVI**

ALUMNI ASSOCIATION HIRA SUGAR INSTITUTE OF TECHNOLOGY, NIDASOSHI

A/P: Nidasoshi Taluk: Hukkeri Dist: Belagavi

RECEIPT & PAYMENT ACCOUNT From 01/04/2020 to 31/03/2021

RECEIPTS	Amount (In Rs)	PAYMENTS	Amount (In Rs)
To Opening Balances		By Seminar Expenses	1620.00
Cash-in-hand	-	By Bank Charges A/C	118.00
Bank Accounts	1,28,048.00	By Audit Fees A/C	1500.00
To Alumni Association		By Renewal Process Charges	2462.00
Registration Fees A/C	138500.00	By Closing Balances	
		Cash-in-hand	-
		Bank Accounts	260848.00
Total	266548.00	Total	266548.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021

Expenditures	Amount (In Rs)	Incomes	Amount (In Rs)
To Seminar Expenses	1620.00	By Alumni Association	138500.00
To Bank Charges A/C	118.00	Registration Fees A/C	
To Audit Fees A/C	1500.00		
By Renewal Process Charges	2462.00		
To Excess of income over expenditure	132800.00		
Total	138500.00	Total	138500.00

BALANCE SHEET AS ON 31/03/2021

Liabilities	Amount (In Rs)	Assets	Amount (In Rs)
Income & Expenditure A/C	734295.00	Other Receivables	
Opening Balance 601495		The Principal HIT	473447.00
Surplus for the Year 132800		Closing Balances	
		Cash-in-hand	-
		KVG Bank Accounts	260848.00
		A/C no6942- Rs.260848.00	
	734295.00		734295.00

Place : Sankeshwar

Date : 12/01/2021



For M/s. MATHAD & CO.,
CHARTERED ACCOUNTANTS

Mathad

NIJALINGAYYA B. MATHAD
PROPRIETOR
ICAI M. No : 230858

Mathad
PRESIDENT
ALUMNI ASSOCIATION HIRA SUGAR
INSTITUTE OF TECHNOLOGY, NIDASOSHI
TQ. HUKKERI DT. BELAGAVI