



**Alumni Association,
University of Agricultural Sciences,
Hebbal, Bengaluru-24**

INVITATION

All the members are invited to join for

LUNCH

On Saturday 24-12-2022, from 1.00 PM to 2.00 PM,
At the Garden of Convention Centre

Programme

9.30 AM to 1.00 PM - Election to New Executive Committee

1.00 PM to 2.00 PM - Lunch

2.00 PM - General Body Meeting

Sd/-

K.M. Harinikumar
Secretary



ALUMNI ASSOCIATION (Regd.), UAS, BENGALURU

NOTICE

Notice is hereby given that the **38th Annual General Body Meeting for the year 2020-21** of the Alumni Association, University of Agricultural Sciences, Bengaluru will be held on Saturday the **24-12-2022** at **2.00** p.m at Prof. G. K. Veeresh Auditorium, Convention Centre of the Association, Hebbal, Bengaluru-560 024.

Dr. K. Narayanagowda, President of the Association will preside.

AGENDA

1. Welcome.
2. Obituary reference to the departed members.
3. To read notice calling for the 38th Annual General Body Meeting of the Association for the year 2020-21.
4. Confirmation of the proceedings of the 37th Annual General Body Meeting for the year 2019-20 held on 26-09-2020 and the action taken thereon.
5. To consider and adopt the annual report of the activities for the year 2020-21.
6. To consider and adopt the audited report of accounts and income & expenditure account as on 31.03.2021.
7. To appoint auditors for the year 2022-23 and fix their remuneration.
8. The executive committee in its 48th Meeting has approved the post facto Budget proposal for the year 2022-23 and the same has been placed before the 38th Annual General Body Meeting for approval
9. Discussion of the written proposals, if any, received by the Secretary.
10. Any other subject with the permission of the chair.
11. Address by the President
12. Vote of Thanks

(NOTE: Any proposal to be considered in the Annual General Body Meeting may please be sent to the Secretary in writing at least seven days before the date of the General Body Meeting).

Place: Bengaluru

Date: 2-12-2022

Sd/-
(K.M. Harinikumar)
Secretary

Note: 1) The AGM details will be uploaded in the Alumni Association website on 17-12-2022
2) The Printed booklet of Annual General Body Meeting will be available at office on all working days between 10.00 a.m. and 5.00 p.m. from 17-12-2022 onwards.



Confirmation of the Proceedings of the 37th Annual General Body Meeting of the Alumni Association, UAS, Bengaluru – 560 024 for the year 2019-20 held on 26th September 2020 at 1.00 p.m. in the Prof G.K.Veeresh Auditorium, Convention Centre, UAS, Hebbal, Bengaluru -24

1. Welcome

The General body assembled at 2.00 P.M. and it was noticed that there was no quorum *i.e.* the members present were 41 only, which was not 1/3rd of the total number of members as per the bylaw. Hence, in the absence of the quorum the AGM was adjourned by the President to meet at 2.30 p.m.

The General body re-assembled at 2.30 p.m. and with no further improvement in the quorum, the President Dr. K. Narayanagowda declared the AGM open and thereon, the Secretary, Dr. K.M. Harinikumar extended a warm welcome to the President, Office bearers, EC members and all the members of the association. He requested the members to participate actively and offer their valuable suggestions in the interest of carrying out the Alumni Association activities. He requested the President to chair and conduct the meeting.

2. Obituary reference to the departed members

Dr. M.A. Narayana Reddy, Executive Committee Member read out the names of members who attained heavenly abode during the period 27.07.2019 to 26.09.2020 and requested the members to observe two minutes silence as a mark of respect to the departed souls.

The names of 14 members expired are as follows: Dr. B.N. Viswanath, Former Professor of Entomology, UAS(B) and President, Adhoc Exe.Committee - 1983; Dr. Veere Gowda, Sr. Scientist, IIHR, Hessarghatta, Bangalore; Sri. P.Ramana Gowda Patil, PPMC Project Co-ordinator (Retd.), UAS (B); Dr. Somashekarappa, Former Prof.& Head, Dept. of Agril.Extension, UAS(B); Dr.Ramappa Patil, Extension Leader,

UAHS, Shivamogga; Sri. K. G.S. Das, Assoc. Professor (Retd.), Dept. of Agril. Extension, UAS (B); Dr. Padmavathi, Asst. Professor, Directorate of Extension, UAS (B); Sri. M. Nagaraj, General Manager, Chamundeshwari Sugar Factory, Bharatinagar, Mandya; Sri.T. Pilla Byrappa, Former EC Member, Alumni Assoc., Hebbal; Sri. A.S. Kumar, Principal Chief Conservator of Forest; Sri. Srikantaiah, Asst. Director, Dept. of Animal Husbandry & Vety.Services; Sri. V.S. Ramamurthy, Dy. Conservator of Forest; Sri. N.M. Murali; Dr. Sathyanarayana.

3. To read the notice calling for the 37th Annual General Body Meeting of the Alumni Association for the year 2019-20.

The Secretary read out the meeting notice dated 4th September 2020 calling 37th AGM of the Alumni Association for the information of the members.

4. Confirmation of the proceedings of the 37th Annual General Body meeting for the year 2019-20 held on 26th Sept., 2020 and the action taken there on.

The Secretary presented the proceedings of the 36th AGM held on 27.07.2019 and action taken there on before the august body and requested to confirm the same.

Sri. K. Krishnappa suggested to consider the applications of students who are paid membership fee during admission for life membership. The Secretary informed the body that Executive Committee has taken initiation to provide the life membership application form to the students along with RAWI diary. After collecting the filled in application forms for life membership, it will be verified with convocation list to consider for life membership.



Sri. R. Narayanaswamy proposed for adoption and confirmation of 36th AGB meeting and Sri. R. Devaraju seconded.

5. To consider and adopt the annual report of the activities for the year 2019-20

The house appreciated Reconnect – 2019 event was wonderful and all the members who participated with their family have enjoyed the event and a grand success. Sri. K. Krishnappa said that the Association has celebrated the Reconnect-2019 event in a grand manner without any cost to the Association.

Sri. K. Krishnappa suggested to spend more money for students activities at Agriculture College, Mandya, Hassan, Chamarajanagar and Sericulture College, Chintamani for workshop/projects/RAWE programme and also farmers oriented programmes.

The action taken report was finally approved by Dr. N. Krishnamurthy and seconded by Sri. K. Krishnappa.

6. To consider and adopt the audited report of accounts as on 31.03.2020 and income and expenditure account

Dr. B Narayanaswamy, Treasurer presented the audited report of the accounts as on 31.03.2020 and briefed about the receipts, expenditure, income details and balance sheet and requested for approval.

Sri. K. Krishnappa asked about the Auditors Report regarding outstanding balance of TDS amount Rs.11,04,111/- and Rs. 8,39,357 towards Sundry Debtors (Rent Receivable) up to 31st March 2020. The TDS amount of Rs.11,04,111/- is due from Income Tax Department for the financial year 2017-18, 2018-19 and 2019-20. The Treasurer informed that the rent Rs.8,39,357 was due during Covid-19 lock down period, later they have paid the rent.

The Secretary briefed the house that the Association has received a notice from the office of the Superintendent of Central Tax regarding

Service Tax Registration and payment of Tax under Service Tax law for the period 2015-16, 2016-17 and 2017-18.

Sri. K. Krishnappa said that the Association is in the status of Wholly Charitable Trust under section 12AA (1) (b) (i) of the Income Tax Act, 1961. The Secretary informed the body that service tax towards rent paid by the Govt. offices and central tax are exempted. However, we have to pay the service tax collected from other income.

According to the letter received from the Superintendent of Central Tax regarding Service Tax Registration and payment of Tax under Service Tax law, a person who provides service, should take a registration from the service tax department immediately after crossing Rs. 10 lakhs turnover per year. The Association has to pay service tax on the value in excess of Rs. 10 lakhs and file returns on periodical basis every year. Accordingly the Association has to pay the service tax due from the year 2015-16 to 2017-18.

Dr. N. Krishnamurthy asked about the advance for building construction Rs.6,00,000/- in building fund account. The treasurer informed that the amount of Rs.6,00,000/- was given to M/s. N.B. Construction towards expenditure incurred during Centenary building construction. Dr. R. Prasanna Kumar explained that the bill raised by M/s. N.B. Construction towards digging bore well and civil works during Centenary building construction was Rs. 12,50,000/- and after negotiations the Association has settled the bill for Rs. 6,00,000/-. Sri. K. Krishnappa said that you have settled the bill of the contractor towards digging bore well and civil works, consider it as bill paid and close the account.

Dr. R. Muthuraj enquired about the TDS amount of Rs.3,66,687 and Rs.3,901 from building fund account page No.12. The Secretary said that the TDS amount was deducted by the tenants out of the rent received and TDS deducted by the bank towards Fixed Deposit.



Sri. K. Krishnappa enquired about the BESCOM consumption of 100 KVA by the Association every month. The Secretary informed that 80% of 100 KVA are being used by the tenant and Association every month. M/s. Strand Life Sciences are utilizing maximum 70% of 100 KVA every month. Sri. K. Krishnappa said that you have to pay additional security deposit every year. Therefore, he asked to check once again the total consumption of KVA per month.

Dr. R. Muthuraju suggested that the Association can get more interest on fixed deposit, if the amount is invested in Credit Co-Operative Society. The President said that as per By-Law the amount should be deposited in Nationalized Bank only.

Dr. Challaiah suggested that the accounts statements should be aligned to the right side of the column in AGM book.

Sri. B.H. Pinjar proposed for approval of the accounts for the year 2019-20 and seconded by Sri. R. Narayanaswamy.

7. To appoint auditors for the year 2020-21 and fix their remuneration

The Treasurer proposed to continue the same auditors to audit the accounts for the year 2020-21. The Auditors have given a letter for enhancement of Statutory Audit fee for the financial year 2020-21 from Rs.15,000/- to Rs. 20,000/- per annum. The Secretary informed the house that the Auditors fee was revised in the year 2017. The house suggested to negotiate and fix the Auditors fee Rs.18,000/- this year and increase the same 10% in subsequent years.

The house unanimously approved to continue the same auditors for the year 2020-21 Sri. K. Krishnappa was proposed and seconded by Dr. R. Muthuraju.

8. Proposal of Budget for the year 2020-21 and approval.

The Treasurer proposed the budget for the financial year 2020-21 and sought for approval.

Dr. R. Muthuraju said that the amount mentioned in payments column Rs.18,80,000/- towards Printing/Stationary/Xerox and asked to correct the same. After discussion Secretary informed that the mistake is due to typographical error, it will be corrected as Rs.1,88,000/-

After detail discussion with the house, the approval of the budget for the financial year 2020-21 was proposed by Sri. R. Narayanaswamy and seconded by Sri. B.H. Pinjar.

9. Discussion of the written proposals, if any, received by the Secretary

The Secretary informed the house that no written proposals have been received.

10. Any other subject with the permission of the chair

Sri. B.H. Pinjar suggested to issue I.D. card to all the life members of the Association. The same may be informed to the members by message in Plough Boys Magazine to collect the I.D. card in the Association office.

Dr. R. Muthuraju suggested to form a committee to establish skill development. The body agreed to establish Agri Startup centre at GKVK. The committee may consist of alumni of UAS(B) having rich experience in establishing Agri Startups. The committee shall approach the Hon'ble Vice-Chancellor, UAS(B) to provide land to construct a building for Agri Startup activities at GKVK campus.

He also suggested that the members of the Association, who did not attend the AGM for 3 continuous meetings, will not have voting powers. The Secretary accepted the same



and decision will be taken in the Special General Body Meeting to amend in the Bye Law or we have to enquire with Registrar of Co-operative Societies, Malleswaram, Bangalore, is there any such order.

The Secretary said that the donors awards function and distinguished alumni was not able to conduct due to Covid-19 lock down from March 2020 and the financial year is over lapping. Therefore, he suggested to organize the above two functions in the month of February or March, 2021. The election of new Executive Committee and AGM may be conducted in the month of May 2021. The house agreed for the same and suggested to go according to protocol.

Dr. Challaiah suggested to conduct the AGM every year in the month of June. The Secretary replied that as per the Bye Law we have 9 months period to conduct the AGM.

11. Presidential speech by Dr.K.Narayanagowda

The President in his address thanked all the members who participated in AGM and offered

valuable suggestions. In his presidential remarks, gave an over view of the activities and programmes that are planned for the next financial year benefiting farmers, students and members of the association. Also requested the members to suggest new topics, areas, issues etc., for planning professional activities in future that can be taken up by the association. In the context of coming election for new Executive Committee for 2021-2023, he called upon the members to identify the best candidates who are really interested in the growth and development of the Association and elect such persons for the next term. Finally, he thanked all the EC members who worked hard in fulfilling the objectives and maintaining the legacy and glory of the Association.

12. Vote of thanks

Dr. S. Chandrashekhar, Joint Secretary proposed vote of thanks to President, office bearers, EC members and all the life members.

The President declared the Annual General Body Meeting closed.

Date: 21-11-2022

Place: Bengaluru

Sd/-
SECRETARY



Action taken report on the suggestions of members at the 37th Annual General Body Meeting

Suggestions	Action Taken
Sri. K. Krishnappa suggested to spend more money for students activities at Agriculture College, Mandya, Hassan, Chamarajanagar and Sericulture College, Chintamani for workshop/ projects/RAWE programme and also farmers oriented programmes.	Suggestion accepted by providing RAW E Dairy, Animal Health Camps, Conference, Scholarship for poor students in all the affiliated college of UAS (B).
Dr. R. Muthuraju suggested to form a committee to establish skill development. The body agreed to establish Agri Startup centre at GKVK. The committee may consist of alumni of UAS(B) having rich experience in establishing Agri Startups.	The committee approached the Hon'ble Vice-Chancellor, UAS(B) to provide land to construct a building for Skill Development, Agri Startup activities at GKVK campus. Further, the Association has promoted five startups, consisting of at least one Alumni Association member in each startup.
Sri. B. H. Pinjar suggested to issue I.D. card to all the life members of the Association.	Action will be taken in due course for those members who submit a request in writing for ID Cards.
Dr. R. Muthuraju suggested that the members of the Association, who did not attend the AGM for 3 continuous meetings, will not have voting powers. The Secretary accepted the same and decision will be taken in the Special General Body Meeting to amend in the Bye Law or we have to enquire with Registrar of Co-operative Societies, Malleswaram, Bangalore, is there any such order.	It is suggested to amend the Bye-Law by calling a Special General Body Meeting.
Dr. Challaiah suggested to conduct the AGM every year in the month of June	The Secretary replied that as per the Bye Law we have 9 months period to conduct the AGM.
Sri. K.Krishnappa suggested to consider the applications of students who are paid membership fee during admission for life membership.	The Secretary informed the body that Executive Committee has taken initiation to provide the life membership application form to the students along with RAW E diary. After collecting the filled in application forms for life membership, it will be verified with convocation list to consider for life membership.
Dr.R.Muthuraju suggested that the Association can get more interest on fixed deposit, if the amount is invested in Credit Co-Operative Society.	The President informed that as per By-Law the amount should be deposited in Nationalized Bank only.
Dr.Challaiah suggested that the accounts statements should be aligned to the right side of the column in AGM book.	Suggestion has been accepted and accounting action has been taken.

Date: 21-11-2022

Place: Bengaluru

Sd/-
(K. M. Harinikumar)
Secretary



To consider and adopt the annual report of the activities for the year 2020-21

Executive Committee Meetings

Fifteen Executive Committee Meetings were held during 2020-21 in which decisions were taken for planning and execution of activities of the Association.

Membership

During the year 2020-2021, 19 alumni were enrolled as life members and Rs. 9,690/- was collected as membership fees.

Publication of Plough Boys – News Letter

Two issues of the Plough Boys news letter during the year under report Issue -1 Jan 2020 – June 2021 and Issue -2 July – Dec. 2021 was published. The feedback from the members and the important dignitaries on the quality and content of the publication was extremely good.

Lockdown Heroes

As all of us are aware, Lockdown 1.0 was shocking, sensational, surprise, sudden and severe. No one was prepared for it, though it was a necessary move for the times. It was a difficult moment for the farmers and the consumers. While farmers of all crops were severely affected, the effect was more severe for perishable produce especially grapes.

800 Tonnes of Grapes sold directly to Residents of Bangalore

About 45 Grapes growers from Chikkaballapura & Bangalore Rural District were provided direct access to consumers within hours of harvest. Consumers relished farm fresh grapes like never before. The price was remunerative to farmers and affordable for consumer. It was a win-win-win for the farmer, consumer and the facilitator (Alumni Association). Farmers were able to accrue additional profit of Rs. 25,000/- per tonne, as there were no middle men involved in the sales channel. This served as a unique model for Farm Universities and several organizations to emulate.

A dedicated team of Executive members of Alumni Associations scouted for Grapes, that was ready for harvest. Another team decided on the delivery schedule, route to follow. About 150-160 resident welfare associations / Apartments were connected to farmers for direct delivery of grapes.

Corona Warriors

In recognition to the services rendered by Corona Warriors, Alumni Association UAS(B) has distributed farm-fresh grapes to Police officers, Doctors & Asha Workers of Health Department at Bagalur, Bangalore North.

New Awards

M/s. Karnataka Bank has contributed Rs.5.00 lakhs and Instituted “Karnataka Bank Award for Best Banking Agriculturist” The award consists of cash prize of Rs.10,000/- and citation each to small/medium & large farmer. Shri.M.S. Mahabaleshwar MD & CEO of the bank was instrumental in instituting the award for which the Alumni Association extends heart full regards.

Dr.B.K.Kumaraswamy, Executive Committee Member of Alumni Association and a successful entrepreneur instituted an award “Dr.B.K.Kumaraswamy ‘PRASIDHI Best Agripreneur Award’ for the year”. He contributed an amount of Rs.3.00 lakhs to the Association towards the said award. The awardee gets a cash prize of Rs.10,000/-. Dr. V. Nagegowda, Green Pickles Pvt. Ltd. Bangalore has been conferred Dr. B.K. Kumaraswamy PRASIDHI Best Agripreneur Award by Shri. Tejasvi Surya, MP, Bangalore South Constituency on 27-2-21.

Programmes

Dr. G. K. Veeresh Endowment IFS Award 2020 & 2021

Dr. G.K. Veeresh Endowment IFS Award programme was organized on 26-9-2020. Sri.M.Ramaiah, GOK Krishi pandith awardee



inaugurated the programme. Dr.S.Rajenda Prasad, VC, UAS(B) was Chief Guest & Conferred the awards. The following are the award winners 1) Sri.Sannayamanappa Rajapore, Pamaladinni, Belagavi District 2) Smt.Sujatha Chandrashekar Hegde, Navelgara, Uttara Kannada District 3) Sri.P.Anil Kumar, Hosahudya, Chikkaballapura District.

Dr. G.K. Veeresh Endowment IFS Award programme was organized on 27-3-2021 to distribute the awards. Dr. S. Rajendra Prasad, VC, UAS(B) inaugurated the function. Sri. R. Shankar, Minister for Horticulture and Sericulture, GOK conferred the awards to the winners. Dr. K. Narayanagowda, President, Alumni Association presided over the function. The following are the awardees – 1) Sri. Vishnu Hegde, Kadnir village, Uttara Kannada Dist.; 2) Sri. Veerannagowda Kulkarni, Malakanamaradi village, Koppala Dist.; 3) Sri. Praveen, Vagarahalli, Hassan District.

Felicitations Function to Distinguished Alumni and Achievers Awards for children of Alumni.

Shri.B.C.Patil, Hon'ble Agricultural Minister, Govt of Karnataka, Inaugurated the Felicitations function on 12-12-2020. Dr. P. H. Ramanjini Gowda Member, Board of Management, UAS (B), Shri M. R. Kodandaram, Managing Director Ramaiah Institute of Technology, Bangalore, Shri N. S. Shashidhar, IRS, Joint Commissioner, Dept. of Income Tax, GOI, Salem, Shri O. S. Dayananda, Member, Board of Management, U A S (B), Shri M. S. Mahabaleshwara, Managing Director & CEO, Karnataka Bank, Mangalore, and Dr. L. H. Manjunath, Executive Director, †Shri Kshethra Dharmasthala Rural Development Project, Dharmasthala D.K. Dist., were felicitated as Distinguished Alumni.

Achievers award

Certificate of Prathibha Puraskar distributed to 15 children of Alumni who have secured highest marks in SSLC & PUC on 12-12-2020.

Webinar on VUCA World

Video Conference was organised on Winning the VUCA World: Volatile, Uncertain, Complex & Ambiguous and Its Impact on Agriculture Sector on 04.07.2020 through webinar by Sri. Y. S. Prabhakar, MBA (IIM, AHMEDABAD) Chief Consultant, i2e Consultancy.

High Tea

Arranged High Tea on 27-11-2020 to graduate, dignitaries and staff on the occasion of 54th Convocation of UAS, Bangalore.

Rural Development Programme

The Executive Committee decided to organize rural development programmes every year and allocated Rs.25,000/-for each executive committee members of the Association to conduct programme for welfare of the farming community

Solar Energy and Installation of Solar Street & Home Lights, Programme held on 12-2-2021 at Kannamangala Palya, Devanahalli Tq, Bangalore Rural Dist.

Dr. K. Narayana Gowda, President of Alumni Association and Associate Director of Extension, UAS, Bangalore who inaugurated the programme. called upon villagers to adopt solar energy systems for lighting and pumpsets.

Sri A. Gopal, Member of Executive Committee of the Alumni Association who organised the programme, welcomed the gathering and briefed the purpose of the meet and need for adopting solar power. About 300 villagers from Kannamangala Palya, Bagalur, Yedyur, Chagalahatti, Marasandra, Budigere and nearby villages attended the programme.

Distribution of milk cans.

Dr. K. M. Harinikumar, Secretary & Dr. R. Prasanna Kumar Executive Committee Member organized Programme for Distribution of Milk cans to Milk Producers on 7-2-2021 at H. Kodihalli, Kasaba Hobli, Mandya Taluk & District.



Dr. B. K. Kumaraswamy Executive Committee member organized Programme on clean milking and distribution of milk cans to farmers on 18-2-2021 at Kanuvanahally, Nelamangala Taluk.

Dr. S.Chandrashekhar, Joint Secretary, Dr. H. E. Shashidhar, Dr. P. K. Basavaraja, Executive Committee Members have jointly organized Awareness Programme on Clean milking and distribution of milk cans to milk producers on 28-3-2021 at Swandenahalli Village, Tumkur Taluk.

Animal Health and screening of cows for infertility

Dr.V.Chandrashekara Murthy, Vice-President organized Awareness Programme on **Animal Health and screening of cows for infertility** on 28-2-2021 at Hulikall Magadi Taluk, Ramanagara District.

Dr.B.Krishnamurthy, Executive Committee Member Organized Awareness Programme on **Animal Health and screening camp for infertility cows** on 16-02-2021 at Ibasapura Village, Channarayapatna Hobli, Devanahalli, Taluk in collaboration with Milk Producers Co-operative Society and *Animal Husbandry & Veterinary Services*, Devanahalli and National Service Scheme, UAS, Bangalore.

Distribution of Cycle Weeder

Sri. N. Gopala Gowda, Executive Committee Member organized Awareness programme, training and distribution of Cycle weeder to

farmers on 3-3-2021 at R.S.K. Gowribidanur, Chikkaballapura Dist.

Environment Awareness Programme

Programme was organized on Environment **“Our School Our Environment”** on 6-3-2021 at Bhaktharahalli, Shidalaghatta taluk, Chikkaballapura District and organised Painting Competition to students and distributed prizes was Jointly organized by Alumni Association of UAS,(B), Lions Club of Hebbal and BMV Education Trust, Bhaktharahally. Sidlaghatta Taluk, Chikkaballapur Dist. as a part of Rural development programme.

International Year of Fruits &Vegetables

Celebrated Republic Day & International Year of Fruits & Vegetables on 26-01-2021 in association with Lions Club of Hebbal, Bangalore

15ನೇ ನಗರ ಜಿಲ್ಲಾ ಕನ್ನಡ ಸಾಹಿತ್ಯ ಸಮ್ಮೇಳನ -ಕೃಷಿ ಸಾಹಿತ್ಯ

ಬೆಂಗಳೂರು ನಗರ ಜಿಲ್ಲಾ ಕನ್ನಡ ಸಾಹಿತ್ಯ ಪರಿಷತ್ತು 15ನೇ ನಗರ ಜಿಲ್ಲಾ ಕನ್ನಡ ಸಾಹಿತ್ಯ ಸಮ್ಮೇಳನವನ್ನು ದಿನಾಂಕ: 20-3-2021 ಮತ್ತು 21-3-2021ರಂದು ಹಳೇ ವಿದ್ಯಾರ್ಥಿಗಳ ಸಂಘದ ಆವರಣದಲ್ಲಿ ಹಮ್ಮಿಕೊಳ್ಳಲಾಗಿತ್ತು. ಈ ಕಾರ್ಯಕ್ರಮದಲ್ಲಿ ಕೃಷಿಗೆ ಸಂಬಂಧಿತ ವಿದ್ಯಾರ್ಥಿಗಳು ಮತ್ತು ಪದವೀಧರರು ತಮ್ಮ ಸಾಹಿತ್ಯಾಸಕ್ತಿಯನ್ನು ಪ್ರದರ್ಶಿಸಲಾಯಿತು. ಈ ವಿಶೇಷ ಗೋಷ್ಠಿಯಲ್ಲಿ ಕೃಷಿ ಸಾಹಿತ್ಯ, ಕವಿತೆ, ಚುಟುಕು, ^{೦೫}UPEA ಮುಂತಾದ ಶೀರ್ಷಿಕೆಗಳ ಅಡಿಯಲ್ಲಿ ಸ್ವರಚಿತ ಸಾಹಿತ್ಯವನ್ನು ಎರ್ಪಡಿಸಲಾಗಿತ್ತು.

Date: 21-11-2022

Place: Bengaluru

Sd/-
(K.M. Harinikumar)
Secretary



AUDITORS REPORT

We have audited the Balance Sheet ALUMNI ASSOCIATION (R) UAS, Bengaluru as at 31.03.2021 and the income and Expenditure account for the year ended on that date, annexure there to. These financial statements are the responsibility of ALUMNI ASSOCIATION (R) UAS, Bengaluru. Our responsibility is to express an opinion on this financial statements based on our audit.

- 1) We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the association as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 2) 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.
- 3) In our opinion proper books of account have been kept by the association so far as it appears from our examination of those books.
- 4) The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with the books of accounts.
- 5) In our opinion and to the best of our information and according to the explanations given to us, the accounts read with the schedule and notes thereon, give a true and fair view.
- 6) There is an outstanding balance of **Rs.6,45,269/- TDS amount receivable and Rs 12,62,124/- Sundry Debtors (Rent Receivable)** upto 31st March 2021.

a) In the case of Balance Sheet of Statement of Affairs of ALUMNI ASSOCIATION (R)UAS, Bengaluru as at 31.03.2021 and

b) In the case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Date: 21-11-2022

Place: Bengaluru

Sd/-

For Narendra, S.V. & Co.
Chartered Accountants

Sd/-

(Narendra, S.V.)

Proprietor

MM No.: 215047

FRN No.: 0108915



ALUMNI ASSOCIATION (R) , UAS, BENGALURU

Administrative Account

Receipts and Payments account for the year ended 31.03.2021

(Amount in Rs.)

31.03.2020	Receipts		31.03.2021	31.03.2020	Payments	Amount	31.03.2021
	To				By		
	OPENING BALANCES OF:			794	Bank Charges	763	
12,714	Cash on hand	69,807		1,88,055	Printing & Stationery	1,26,938	
84,424	Canara Bank, Hebbal	1,07,985		30,000	Audit Fees	37,000	
7,41,923	Canara Bank, GKVK	4,09,379		29,734	Integrated Farming System	2,05,130	
22,344	Can Bank, GK Veeresh Endw A/C	1,20,557	7,07,728	1,00,416	Contingent Expenses	1,38,773	
				79,800	A G B M Expenses	0	
7,43,050	Membership Fees	9,690		11,955	Telephone Charges	14,034	
64,000	Donation Received	35,000		8,13,596	Salary	8,31,000	
2,33,961	Interest earned on Term Deposit	7,63,448		55,263	Postage & Courier Charges	42,826	
44,385	Interest on S B a/c	40,289		2,16,184	Award & Felicitation Expenses	5,11,835	
33,898	Other Income	5,900	8,54,327	27,668	Computer Software Maintenance / WEB	28,752	
				2,100	News Paper & Periodicals	2,530	
7,55,386	Provisional Interest Accrued	3,06,705		1,87,174	Special Programmes	3,38,214	
1,07,625	Interest earned on Dr. GK VFD	1,03,724		89,348	Repair & Maintenance	66,600	
98,13,692	Term deposit matured	41,10,349	45,20,778	78,000	Rawep Dairy & Service activity account	0	
				3,620	Xerox Expenses	7,587	
1,55,000	Re-Connect 2019 Advertisement	15,750		5,059	Garden Maintenance	4,008	
2,33,028	Re-Connect 2019 Registration	0		35,466	Convocation / High tea	28,568	
5,89,000	Re-Connect 2019 Donation	0	15,750	27,000	Scholarship Award	9,000	
				2,016	Lease Charges	2,016	
3,901	TDS From Canara Bank	0	0	10,000	Donation	0	
				8,36,310	Re-Connect 2019 Event	0	
0	Co-Sponsorship	25,000	25,000	0	Renewal of Registration	11,945	
				10,000	Legal Fee	53,000	
0	Endowment Fund received from Mr B K Kumaraswamy		3,00,000	0	Rates & Taxes	16,75,210	
				1,33,500	Conveyance to EC Members	1,10,000	
				1,15,88,074	Invested in Bank deposits	30,66,637	
				63,775	Furniture & Fixtures	0	
				18,500	Office Equipment	0	
				24,000	RD Contribution to Employee	24,000	
17,36,804	Transfer to Receipt & payment of Building account		41,30,270	0	Computer Printer	29,736	73,66,102
					CASH & BANK BALANCES:		
				69,807	Cash on hand	49,539	
				1,07,985	Canara Bank - GKVK	1,46,109	
				4,09,379	Canara Bank, Hebbal	28,44,416	
				1,20,557	Canara Bank, G K Veeresh Endw A/C	1,47,687	31,87,751
1,53,75,135			1,05,53,853	1,53,75,135			1,05,53,853

Place : Bengaluru

sd/-

Date: 21-11-2022

President

sd/-

Secretary

sd/-

Treasurer

sd/-

Chartered Accountant



ALUMNI ASSOCIATION (R) , UAS, BENGALURU

Administrative Account

Income and Expenditure account for the year ended 31.03.2021 (Amount in Rs.)

31.03.2020	Expenditure	31.03.2021	31.03.2020	Income	Amount	31.03.2021
	To			By		
794	Bank Charges	763	64,000	Donation received	35,000	
1,88,055	Printing & Stationery	1,26,938	42,963	Interest on S B a/c	40,289	
30,000	Audit Fees	37,000	3,41,586	Interest earned on Term Deposit	6,59,724	
29,734	Integrated Farming System	2,05,130	1,422	Interest earned on Dr. G K V FD	1,03,724	
1,00,416	Contingent Expenses	1,38,773	7,55,386	Provisional Interest Accrued	3,06,707	
79,800	A G B M Expenses	0	7,43,050	Membership fee	9,690	
11,955	Telephone Charges	14,034	33,898	Other Income	5,900	11,61,034
8,13,596	Salary	8,31,000				
55,263	Postage & Courier Charges	42,826	1,55,000	Re-Connect 2019 Advertisement	15,750	
2,16,184	Award & Felicitation Expenses	5,11,835	2,33,028	Re-Connect 2019 Registration	0	
27,668	Computer Software Maintenance / WEB	28,752	5,89,000	Re-Connect 2019 Donation	0	15,750
2,100	News Paper & Periodicals	2,530				
1,87,174	Special Programmes	3,38,214	0	Co-Sponsorship	25,000	25,000
89,348	Repair & Maintenance	66,600				
78,000	Rawep Dairy & Service activity account	0		Excess of Income over Expenditure transferred from Building Fund a/c		33,17,783
3,620	Xerox Expenses	7,587	25,70,428			
5,059	Garden Maintenance	4,008				
35,466	Convocation / High tea	28,568				
1,33,500	Conveyance to EC Members	1,10,000				
27,000	Scholarship Award	9,000				
2,016	Lease Charges	2,016				
10,000	Donation	0				
0	Renewal of Registration	11,945				
10,000	Legal Fee	53,000				
0	Rates & Taxes	16,75,210				
36,114	Depreciation as per schedule	48,713				
24,000	RD Contribution to Employee	24,000				
8,36,310	Re-Connect 2019 Event	0				
	Excess of income over Expenditure					
24,96,589	transferred to Capital Fund	2,01,125				
55,29,761		45,19,567	55,29,761			45,19,567

Place : Bengaluru

Date: 21-11-2022

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant



ALUMNI ASSOCIATION (Regd.), UAS, BENGALURU
BUILDING FUND ACCOUNT
Receipts and Payments account for the year ended 31.03.2021

(Amount in Rs.)

31.03.2020	Receipts	31.03.2021	31.03.2020	Payments	31.03.2021
	To			By	
	OPENING BALANCE OF:		18,85,495	Electricity Charges Paid	14,95,882
13,548	S B I , Hebbal	14,015		Advance rent Adjusted	1,40,916
			67,051	Building maintenance	77,255
2,68,884	Sundry debtors	42,34,838		<u>Fixed Assets</u>	
			6,00,000	Advance for Building Construction	0
	Rent :		8,39,357	Receivables (Debtors)	46,57,604
29,69,363	Building Rent Received	37,09,407	25,340	Deposit to Bescom	22,400
7,25,725	Hall rent	2,05,700		(Additional Security Deposit)	
1,40,916	Advance Rent Received	0	2,90,000	Building Rent Advance Paid	17,68,000
				<u>Transferred from Receipts & payments</u>	
2,20,000	Building Rent Advance Received	20,32,000	17,36,804	<u>of Administrative a/cs</u>	41,30,270
6,84,626	GST Received	7,10,497			
14,39,328	Power charges received	14,75,231	6,49,446	GST Paid	5,97,064
467	Interest on SB a/c	385	3,901	TDS 2018-19	0
			3,66,687	TDS 2019-20	0
	Interest on I T refund	44,011	0	TDS 2020-21	3,98,467
15,239	Interest on Bescom deposit	18,864		<u>BANK BALANCE:</u>	
0	TDS received/Adjusted 17-18	1,11,735			
0	TDS received/Adjusted 18-19	3,78,887	14,015	S B I, Hebbal	14,399
0	TDS received/Adjusted 19-20	3,66,687			
64,78,096		1,33,02,257	64,78,096		1,33,02,257

Place: Bengaluru

Date: 21-11-2022

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant



ALUMNI ASSOCIATION (Regd.), UAS, BENGALURU
BUILDING FUND ACCOUNT

Income and Expenditure account for the year ended 31.03.2021

(Amount in Rs.)

31.03.2020	Expenditure	Amount	31.03.2021	31.03.2020	Income	Amount	31.03.2021
	TO				BY		
				29,69,363	Building Rent Received	37,09,407	
18,85,495	Electricity Charges	14,95,882		7,25,725	Hall Rent Received	2,05,700	39,15,107
67,051	Building maintenance	77,255					
	TDS Written Off						
6,27,148	Depreciaton as per Schedule	5,62,678	21,35,815	14,39,328	Power Charges Received	14,75,231	
				467	Interest on S B a/c	385	14,75,616
				15,239	Interest on Bescom deposit	18,864	
	Excess of Income over Expenditure transferred to Income & Expenditure account of Administrative Account			0	Interest on I T refund	44,011	62,875
25,70,428		33,17,783	33,17,783				
51,50,122			54,53,598	51,50,122			54,53,598

Place: Bengaluru
Date: 21-11-2022

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant



ALUMNI ASSOCIATION (Regd.), UAS, BENGALURU

Balance Sheet as on 31.03.2021

(Amount in Rs.)

31.03.2020	Liabilities		31.03.2021	31.03.2020	Assets		31.03.2021
1,25,22,133	CAPITAL FUND:				FIXED ASSETS:		
	As per last Balance sheet	1,50,18,722		58,76,975	As per Schedule - A		52,95,320
	Add: Excess of Income			1,73,45,696	FIXED DEPOSITS:		
24,96,589	over expenditure for the year	2,01,125	1,52,19,847		As per Schedule - B		1,61,98,260
1,50,18,722	(Admin A/c)						
	BUILDING FUND ACCOUNT:			3,000	ADVANCES & DEPOSITS :		
20,02,990	As per last Balance Sheet	20,02,990	20,02,990	2,74,200	Telephone Deposit	3,000	
				6,00,000	100 KVA Deposit with BESCOM	2,96,600	2,99,600
	BUILDING FUND DONATION:			3,58,537	Advance for New Building Construction	6,00,000	6,00,000
43,97,767	M P'S Fund	43,97,767		3,78,887	TDS RECEIVABLE	2,46,802	
2,50,000	Grant from UAS	2,50,000		3,66,687	TDS RECEIVABLE 2018-19	0	
10,00,000	Other Grants	10,00,000		0	TDS RECEIVABLE 2019-20	0	
35,000	Other Donation	35,000	56,82,767	8,39,357	TDS RECEIVABLE 2020-21	3,98,467	
	ENDOWMENT FUND				Sundry Debtors	12,62,124	19,07,393
1,00,000	Giriappa Memorial Fund	1,00,000					
50,000	1973 -B.Sc. (Agri.) Graduates	50,000			CASH & BANK BALANCES:		
15,00,000	Prof G K Veeresh Award (I FS)	15,00,000		69,807	Cash on hand	49,539	
2,10,000	Sri Sakalavara Ramaiah Reddy Fund	2,10,000		4,09,379	Canara Bank, Hebbal	28,44,416	
0	B K Kumaraswamy Prasidhi Award	3,00,000	21,60,000	14,014	S B I ,Hebbal	14,399	
	RENT ADVANCE :			1,07,985	Canara Bank , G KVK	1,46,109	
20,000	A P OF	20,000		1,20,557	Canara Bank, G K Veeresh Endw A/C	1,47,687	32,02,150
10,000	Raghu Print	10,000					
17,68,000	Strand Life Sciences	20,00,000					
2,10,000	AVR Tejas	2,10,000					
10,000	Cultiva Agritech Ltd	42,000	22,82,000				
1,40,916	Rent recd in Advance	0					
41,686	GST PAYABLE	1,55,119	1,55,119				
2,67,65,081	TOTAL		2,75.02,723	2,67,65,081			2,75,02,723

Place: Bengaluru

Date: 21-11-2022

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant



Schedule - A

ALUMNI ASSOCIATION (R) , UAS, BENGALURU

Schedule for Fixed Assets and Depreciation as on 31-03-2021

Sl. No.	Particulars	WDV as on 01-04-2020	Addition/ Deletion Before Sept. 2020	After Sept. 2020	Total	Rate of Depn. %	Depn as on 31-03-2021	WDV as on 31-03-2021
	<u>BUILDING FUND ACCOUNT :</u>							
1	Building (as per UAS Letter)	51,93,364	0		51,93,364	10	5,19,336	46,74,028
2	Furniture & Fixtures	1,35,140	0	0	1,35,140	10	13,514	1,21,626
3	Computer	12	0	0	12	40	5	7
4	Office Equipment	6,731	0	0	6,731	15	1,010	5,721
5	Building Equipment	24,085	0	0	24,085	15	3,613	20,472
6	Honda Genset	1,68,003	0	0	1,68,003	15	25,200	1,42,803
	Total	55,27,335	0	0	55,27,335		5,62,678	49,64,657
	<u>ADMINISTRATIVE ACCOUNT</u>							
7	Furniture & Fixtures	3,13,063	0	0	3,13,063	10	31,306	2,81,757
8	Sony DVD & VCR	4,224	0	0	4,224	15	634	3,590
9	Office Equipment	32,249	0	0	32,249	15	4,837	27,412
10	Computer	104	29,736	0	29,840	40	11,936	17,904
	Total	3,49,640	29,736	0	3,79,376		48,713	3,30,663
	Grand Total	58,76,975	29,736	0	59,06,711		6,11,391	52,95,320

Place: Bengaluru

Date: 21-11-2022

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant



Schedule - B
ALUMNI ASSOCIATION (R) , UAS, BENGALURU
Schedule for Endowment Fund as on 31.03.2021

Sl. No.	PARTICULARS	
1.	Dr. R. Dwarakinath Endowment Fund - 2737401001012	2,23,251
2.	Sri. Giriappa Gowda Memorial Fund - 2737401001011	2,23,252
3.	Sri S.M. Narayana Reddy Award Fund - 2337401001191	1,21,008
4.	Sri. Sakalavara Ramaiah Reddy Endowment Fund - 2737401001405	2,16,711
5.	Dr. G. K.Veeresh Endowment Fund - I F S - 0425306000060	15,04,959
6	Sri.B.K.Kumaraswamy Prashidi Award	3,03,717
	Total (A)	25,92,898
	(Twenty five lakhs ninety two thousand eight hundred and ninety eight only)	
Schedule for Term Deposits as on 31.3.2021		
1.	Canara Bank GKVK FD NO - 478/115	22,13,349
2.	Canara Bank GKVK FD NO - 478/121	33,09,910
3.	Canara Bank GKVK FD NO - 478/124	32,49,875
4	Canara Bank GKVK FD NO - 478/18/23/37/59/75/88/100/128/144	4,57,761
5.	Canara Bank GKVK FD NO - 478/61/62/94/140	5,09,596
6.	Canara Bank GKVK FD NO - 478/91/126/141	8,08,921
7.	Canara Bank GKVK FD NO - 478/99/127/143	5,72,201
8.	Canara Bank GKVK FD NO - 478/136/137	10,32,702
9.	Canara Bank GKVK FD NO - 478/138	8,20,848
10.	State Bank of India - 35976077112	4,80,069
11.	State Bank of India - 37616063301	1,50,130
	Total (B)	1,36,05,362
	(One Crore Thirty Six Lakhs Five Thousand Three Hundred And Sixty Two Only)	
	GRAND TOTAL (A+B)	1,61,98,260
	(One Crore Sixty One Lakhs Ninety Eight Thousand Two Hundred And SixtyOnly)	

Place: Bengaluru

Date: 21-11-2022

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant



PROPOSED BUDGET FOR THE YEAR 2022-23

Sl. No.	Receipts	Amount	Sl. No.	Payments	Amount
1	Life Membership Fee	30,000	1	Bank Charges	1,650
2	Donations/ Sponsorship	2,00,000	2	Printing / Stationery / Xerox	2,00,000
3	Hall Rent	6,00,000	3	Audit Fees	40,000
4	Building Rent from Tenants	48,00,000	4	Integrated Farming System	3,00,000
5	GST	12,00,000	5	Contingent Expenses	2,00,000
6	Reimbursement of Electricity Charges from Tenants	22,00,000	6	Telephone & Electricity Charges	23,50,000
7	Interest on Savings Bank	40,000	7	Salary	9,46,800
8	Interest on Term Deposits	11,50,000	8	Postage & Courier Charges	40,000
9	Refund of Income Tax	4,01,466	9	Award & Felicitation Expenses	2,00,000
10	Interest on Income Tax	25,000	10	Computer Software Maintenance / WEB	90,000
11	Miscellaneous	25,000	11	News Paper & Periodicals	3,000
			12	Special Programmes	4,85,000
			13	Repair & Maintenance	40,000
			14	RAWA Programme	1,00,000
			15	Garden Maintenance	25,000
			16	Donation	10,000
			17	Infrastructure Development / Furniture	50,000
			18	Renewal of Registration	8,000
			19	Legal Fee	1,75,000
			20	Lease Charges	2,016
			21	Investment in Bank deposits	41,76,000
			22	TDS Deductions	5,000
			23	GST	12,00,000
			24	RD Account	24,000
TOTAL		1,06,71,466	TOTAL		1,06,71,466

Place: Bengaluru
Date: 21-11-2022

sd/-
President

sd/-
Secretary

sd/-
Treasurer

sd/-
Chartered Accountant

