



# **ALUMNI ASSOCIATION ( Regd.)**

University of Agricultural Sciences  
Hebbal Campus, Bengaluru-560 024

## **40<sup>th</sup> Annual General Body Meeting 2022-23**

Saturday, the 16<sup>th</sup> December 2023

**Venue:**

**Prof. G.K. Veeresh Auditorium**

**Alumni Association**

University of Agricultural Sciences, Hebbal, Bengaluru-560 024

Ph: 080 - 2341 0754/ E-mail: [alumniuasb83@gmail.com](mailto:alumniuasb83@gmail.com)

Website: [www.alumniuasb.in](http://www.alumniuasb.in)

## **Executive Committee (2023-2025)**

### **President**

Dr. H.L. Harish

### **Vice-President**

Dr. B.V. Venkateshaiah

### **Secretary**

Sri K. Krishnappa

### **Treasurer**

Dr. K.M. Harinikumar

### **Joint-Secretary**

Dr. S. Chandrashekhara

### **Members**

Dr. T.N. Anand

Dr. B.L. Chidananda

Dr. K. Jagadeeshwara

Dr. B.K. Kumaraswamy

Dr. R. Narayana Reddy

Dr. Niranjana Murthy

Sri N. Ramesh

Dr. K.S. Shankarappa

Sri K.C. Shankare Gowda

Dr. K. Shivaramu

### **Auditors :**

M/s. Narendra, S.V. & Co., No. 292/159, 8<sup>th</sup> Main, Vijayanagar, Bangalore – 560 040

### **Bankers:**

Canara Bank, Hebbal, Bangalore – 560024

Canara Bank, GKVK, Bangalore – 560065

State Bank of India, Hebbal, Bangalore – 560024

**ALUMNI ASSOCIATION (Regd.)**  
**University of Agricultural Sciences**  
**Hebbal, Bengaluru – 560024**

**NOTICE**

Notice is hereby given that the **40<sup>th</sup> Annual General Body Meeting** of the Alumni Association, University of Agricultural Sciences, Bengaluru for the year 2022-23 will be held on Saturday **16-12-2023 at 2.30 p.m.** at Prof. G. K. Veeresh Auditorium, Alumni Association, Hebbal, Bengaluru -560 024.

**Dr. H.L. Harish**, President of the Association will preside.

**AGENDA**

1. Welcome
2. Condolence to the departed souls of Alumni members
3. To read the meeting notice calling for the 40<sup>th</sup> Annual General Body Meeting of the Association for the year 2022-23.
4. Confirmation of the proceedings of the 39<sup>th</sup> Annual General Body Meeting for the year 2021-22 held on 24-12-2022 and the action taken thereon.
5. To consider and adopt the annual report of activities for the year 2022-23.
6. To consider and adopt the audited statement of accounts for the year 2022-23
7. To appoint auditors for the year 2023-24 and fix their remuneration.
8. Budget proposal for the year 2023-24 and approval.
9. Discussion on 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: 25-11-2023

Sd/-  
**(K. Krishnappa)**  
Secretary

**Note:** 1) The AGM details and booklets will be available in the official website from 4-12-2023.  
2) The Printed booklets 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 9-12-2023 onwards. Members interested may collect the booklets from the office.

**ALUMNI ASSOCIATION**  
**University of Agricultural Sciences**  
**Hebbal, Bengaluru – 560024**

**Felicitation Programme**

- 11.00 A.M - **Prathibha Puraskara** – Felicitation to Meritorious children of Alumni Association Members (SSLC and PUC)
- 01:30 P.M - Lunch
- 02.30 P.M - **40<sup>th</sup> Annual General Body Meeting (2022-23)**

Sd/-  
**(K. Krishnappa)**  
Secretary

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**INVITATION**

All the members are invited to join for

**LUNCH**

On Saturday 16-12-2023 at 01.30 P.M

Sd/-  
**(K. Krishnappa)**  
Secretary

**Proceedings of the 39<sup>th</sup> Annual General Body Meeting of the Alumni Association, UAS, Bengaluru for the year 2021-22 held on 24<sup>th</sup> December 2022 at 2.00 p.m. at Prof G.K.Veeresh Auditorium, Alumni Association, UAS, Hebbal, Bengaluru.**

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## **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 56 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 2.10. p.m.

The General body re-assembled at 2.10 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 in the meeting 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.Reverence 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 23-4-2022 to 23-12-2022 and requested the members to observe two minutes silence as a mark of respect to the departed souls.

Sri P.T. Raja; Mr. Chandrashekar, Retd. Professor, Dept. of Entomology; Sri Jagadish Mathad, Sri T.V. Parthasarathy, Former Member, Board of Regents, UAS(B), Dr. Mumtaz Ali Khan, Retd. Professor of Sociology, UAS(B) and Former Minister of Minority Welfare, Hajj and Waqf.; Prof. M.V. Srinivasa Gowda, Professor & University Head (Retd.), Dept. of Agril. Economics, UAS(B); Sri Chikkaravaiah, UAS (B); Sri B.R. Mohan are some of the members who expired during the period.

## **3.To read the notice calling for the 39<sup>th</sup> Annual General Body Meeting of the Alumni Association for the year 2021-22.**

The Secretary read out the meeting notice dated 05<sup>th</sup> December 2022 calling for 39<sup>th</sup> AGB Meeting of the Alumni Association for the information of members.

## **4.Confirmation of the proceedings of the 38<sup>th</sup> Annual General Body meeting for the year 2020-21 held on 23<sup>rd</sup> April, 2022 and the action taken there on.**

The Secretary presented the proceedings of the 38<sup>th</sup> AGM held on 23-4-2022 and action taken there on before the august body and requested to confirm the same.

Sri K. Krishnappa suggested to mention the total number of Alumni life members in the AGB meeting book. The Secretary informed the house that it will be rectified.

Sri K.Krishnappa proposed for adoption and seconded by Dr. B. L. Chidananda, thus the 38<sup>th</sup> AGB Meeting proceedings were confirmed by the august body.

## **5. To consider and adopt the annual report of the activities for the year 2021-22**

The Secretary presented the Annual report of the activities for the year 2021-22 and after discussion, it was proposed for adoption by Dr. Niranjana Murthy and seconded by Sri G. Mayanna. The General Body adopted the report.

During the discussion, the member Dr.Prasad.T.M. suggested to issue the I.D. cards to life members of the Association. He also suggested to organize national and regional festivals, cultural and sports activities and to release the Souvenir book every year. The General Body agreed to pass it on to the new Executive Committee for favourable consideration.

## **6. To consider and adopt the audited report of accounts as on 31.03.2022 and income and expenditure account**

Dr. B Narayanaswamy, Treasurer presented the audited report of the accounts as on 31.03.2022 and briefed about the statements and balance sheet and requested the august body for approval.

Dr.K.Jagadeeshwara, Member enquired about Rs.6,00,000/- as advance for New Building Construction in Balance sheet. Sri K.Krishnappa, Member adding to the subject said that it was not necessary to appear in the balance sheet, as it was already discussed in the previous AGB meeting, to delete that item after discussion with the Auditor, as that project was stopped due to several reasons.

Dr. S.D.Rangaswamy proposed for adoption of audited report of accounts as on 31.03.2022 and seconded by Dr. K. Jagadeeshwara. The August body adopted the report.

## **7. To appoint auditors for the year 2022-23 and fix their remuneration**

The Treasurer proposed to continue the same auditors to audit the accounts for the year 2022-23. The house unanimously approved to continue the same auditors for the year 2022-23 and pay their remuneration.

## **8. Budget Proposals for the year 2022-23**

The Treasurer proposed the budget for the financial year 2022-23 and sought for approval. Sri K.Krishnappa suggested the Treasurer to round off the Bank Charges amount to Rs.5,000 instead of fractional amounts. He also suggested to standardize the Heads of Accounts on both Income and Expenditure side.

After discussions Sri G.Narayana Gowda proposed for adoption of budget proposals and seconded by Dr. T.M. Prasad. The house adopted the Budget proposals for the year 2022-23.

## **9. Discussion on 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**

Initiating the discussion, the President Dr. K. Narayanagowda proposed for purchase of Agriculture land for Alumni Association to develop infrastructure for conducting skill training programmes,

entrepreneurship developmental activities and field demonstrations on improved farm practices. The Secretary Dr. K.M. Harinikumar also proposing certain activities, endorsed the view of the President in purchase of land to the Association.

Sri K. Krishnappa, Member suggested that purchase and investment on land is a serious matter for any organization like Alumni Association. It may also impact on the existing status of the Association in this prestigious campus. He also suggested that such serious proposal with huge investment needs to be moved in a written circulation in the Annual General Body for approval.

Sri K.C. Shankare Gowda suggested that to buy the land in the name of the Alumni Association, the proposal should be placed in the Special General Body Meeting for approval and he also suggested that the Alumni Association can approach the State Government also to allot a land for developmental activities related to skill training programmes, field demonstrations etc.

The body decided to leave this subject to the new Executive Committee.

### **11. Presidential speech by Dr. K. Narayanagowda**

In his Presidential remarks Dr. K. Narayanagowda recollected the services rendered by the past Executive Committees under the leadership of Prof. G. K. Veeresh, Dr. N. Sampangi, Dr. K. M. Jayaramaiah, Dr. V. Veerabhadraiah and Dr. K. Narayana Gowda in bringing up the Association to the present level.

He also appreciated the financial contributions made by the members to build the Association. He informed the house that Alumni Association of UAS(B) is one of the best performing association established in the country. Further, called upon the newly elected team to continue the good work planned and carried by the previous committees and also to plan new initiatives useful to the members of the association in particular and society at large. He thanked all the members for their active participation in the General Body and constructive suggestions made by them.

### **12. Vote of thanks**

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

The President declared the Annual General Body Meeting closed.

Sd/-  
**(K.M. Harinikumar)**  
Secretary

**Action taken report on the suggestions of members at the 39<sup>th</sup> Annual  
General Body Meeting held on 24<sup>th</sup> December 2022**

**Action taken report on the suggestions of members at the 39<sup>th</sup>  
Annual General Body Meeting held on 24<sup>th</sup> December 2022**

<b>Suggestions</b>	<b>Action Taken</b>
Sri K.Krishnappa, Member suggested to indicate the total number of Alumni life members in the AGB meeting booklet.	Action is taken to incorporate in the 40 <sup>th</sup> AGB meeting booklet.
Member Dr. Prasad. T. M, suggested to issue I.D. cards to life members of the Association. He also suggested to organize national and regional festivals, cultural and sports activities and to release the Souvenir book every year.	Action to issue ID cards will be taken once the Membership directory is updated with addresses. Sports and cultural activities Sub-committee is formed to organize cultural, sports and other related activities. Alumni Association will conceive the idea of releasing the Souvenir book in future days.
Dr.K.Jagadeeshwara, Member wanted clarification about Rs.6,00,000/- shown as advance under New Building Construction in the Balance sheet. Sri K.Krishnappa, Member adding to the subject, said that it was not necessary to appear in the balance sheet, as it was already discussed in the previous AGB meeting, to delete that item after discussion with the Auditor, as that project was stopped due to various reasons.	The matter has been discussed with the Auditor and the same has been written off in Building fund account expenditure column.
Dr. K. Narayanagowda, President of the Association proposed to purchase land in the name of Alumni Association for future plans. Adding to the proposal, Sri K.C. Shankare Gowda suggested to place the proposal in the Special General Body Meeting for approval. He also suggested that the Alumni Association can approach the State Government also to allot a land for developmental activities related to Skill training, Agri start-ups, Field demonstrations etc.	The Executive Committee discussed the subject in detail and decided to approach the UAS (B) itself, to allot 3 acres of land at GKVK for its Facilitation Centre and to conduct activities for the members, students, faculty of UAS(B) and the farmers.

Sd/-  
**(K. Krishnappa)**  
Secretary



## **Annual report of activities for the year 2022-23**

### **Executive Committee Meetings**

During the year 2022-23, twelve Executive Committee Meetings and five Special Executive Committee Meetings were held, in which many decisions were taken for planning and execution of the activities of the Association.

### **Membership**

During the year 2022-23, with the enrolment of 64 Alumni as life members, the total strength of Alumni life members raised to 4,128. During this year, the Alumni Association also received a sum of Rs.11,10,687/- towards Life membership fee collected from the students of UAS(B) for which details are awaited.

### **Publication of Plough Boys – News Letter**

Two issues of Plough Boys newsletter (Issue -1 Jan 2022 – June 2022 and Issue -2 July 2022 – Dec.2022) were published during the year 2022-23. The feedback from the members and the dignitaries on the quality and content of the publication was extremely good and satisfactory.

### **Awards and Felicitations**

#### **1) Prof. G.K. Veeresh Integrated Farming Systems (IFS) Award**

Dr. G.K. Veeresh 5<sup>th</sup> IFS Award function was organized on Saturday 9-7-2022. Kumari Shobha Karandlaje, Union Minister of State, Ministry of Agriculture and Farmers' Welfare, New Delhi inaugurated the function. Dr. K.C. Veeranna, Vice-Chancellor, KVA&FSU, Bidar; Dr. S. Rajendra Prasad, Vice-Chancellor, UAS(B) were the Chief Guests for the function. The Chief guests awarded the following farmers with Prof. G.K. Veeresh IFS Award - 1) Mr. Shivanna Gowda, M.C.(South Karnataka Dry Region), Maragowdanahalli, Keragodu Hobli, Mandya District; 2) Mr. Raghavendra Nayak (Costal / Malnad Region), Kallottu Melmane, Shirva Post, Kapu Taluk, Udupi District. and 3) Sri. Eranna Mallikarjun Kuduri (North Karnataka Region), Ahirasanga, Indi Taluk, Vijayapura District. The Chief guests in their speeches appreciated the efforts of farmers and congratulated them. The farmers expressed their satisfaction and thanked the Alumni Association for recognizing and honoring them.

#### **2) Felicitations to progressive Agri-Entrepreneurs**

The Alumni Association of UAS(B), organized a Felicitations function to honour the Agri-entrepreneurs on 9-7-2022. The following Agri-entrepreneurs were felicitated – 1) Shri. T.M. Aravind, Director, South India Floriculture Association, Dodda-Tumkuru village, Doddaballapura Taluk who promoted the growth of Floriculture and Marketing of cut flowers in the state, 2) Shri. S.C. Madhu Chandan, Founder, Mandya Organic Foods Pvt. Ltd., Mandya who promoted for the cause of organic movement in the state.

#### **3) Felicitations to New Vice-Chancellors of Farm Universities in Karnataka**

The Alumni Association organized a Felicitations programme to the Newly appointed Vice-Chancellors of Farm Universities of Karnataka on 22<sup>nd</sup> February, 2023. Dr. D.Veerendra Heggade, Philanthropist and Dharmadhikari of Shri Kshetra Dharmasthala and Member of Parliament (Rajya

Sabha) inaugurated the programme. The following Vice-Chancellors of Farm Universities of Karnataka were felicitated – 1) Dr. K.C. Veeranna, Vice-Chancellor, KVAFSU, Bidar; 2) Dr. R.C. Jagadeesha, Vice-Chancellor, KSNUAHS, Shivamogga; 3) Dr. M. Hanumanthappa, Vice-Chancellor, UAS, Raichur; 4) Dr. S.V. Suresha, Vice-Chancellor, UAS, Bangalore and 5) Dr.P.L.Patil, Vice-Chancellor, UAS, Dharwad was also felicitated in-absentia. It was proud moment for Alumni Association to felicitate all the Vice-Chancellors of Farm Universities in one platforms

## Technical Session

### Mango Buyers and Sellers Meet

The Alumni Association, University of Agricultural Sciences, Bangalore in association with Agricultural and Processed Food Products Export Development Authority (APEDA), Bangalore, Karnataka State Agricultural Produce Processing & Export Corporation Limited (KAPPEC), Bangalore, Directorate General of Foreign Trade (DGFT), Bangalore has jointly organized Mango Buyers and Sellers Meet on 23<sup>rd</sup> June 2022. APEDA sponsored Rs.2,50,000/-; KAPPEC sponsored Rs.1,00,000/- and Canara Bank, Bangalore Circle Office sponsored Rs.1,00,000/- towards organizing this novel programme.

The invited Subject Matter Specialists delivered the following subjects in different sessions for the benefit of Buyers-Sellers and farmers.

- a) Scientific Harvesting, Handling and Ripening of Mango
- b) Innovation for Inclusive Value Chain Development: Success and Challenges
- c) Mango Production, Marketing and Export – an Economic Analysis.
- d) Buyers – Sellers Meet and Interactions

## Student Activities and Scholarships

### 1) Student Scholarships

The Alumni Association renewed and released the student scholarship of Rs.93,000/- to the following students of UAS, Bangalore during the year 2022-23.

SI No	Student Name & College	Semester	Amount
1	Mr. Darshan A V, College of Agricultural Engineering, GKVK	8 <sup>TH</sup>	Rs.9,000/-
2	Mr. B.M Likhith, College of Agriculture, GKVK	3 <sup>RD</sup>	Rs.12,000/-
3	Ms.V.Monisha, College of Agriculture, GKVK	1 <sup>ST</sup>	Rs.12,000/-
4	Mr.A.M.Bharath Kumar, College of Agriculture, Mandya	1 <sup>ST</sup>	Rs.12,000/-
5	Ms.K.C.Punya, College of Agriculture, Hassan	1 <sup>ST</sup>	Rs.12,000/-
6	Ms.H.N.Bindu, College of Sericulture, Chintamani	1 <sup>ST</sup>	Rs.12,000/-
7	Ms.V.Monisha, College of Agriculture, GKVK	2 <sup>ND</sup>	Rs.12,000/-
8	Mr. B.M Likhith, College of Agriculture, GKVK	4 <sup>TH</sup>	Rs.12,000/-
		<b>TOTAL</b>	<b>93,000</b>

## 1) Rural Agricultural Work Experience Programme

The Alumni Association sponsored Rs.42,504/- towards supply of 1100 RAWEP Diaries to all the final year UG students of all the constituent colleges of UAS, Bangalore.

### Rural Development Activities

#### 1) Animal Health Camp under RAWEP

The Alumni Association sponsored an amount of Rs.1,02,000/- for conducting Animal Health Camps in Ramanagara, Tumakuru, Bengaluru Rural, Chickballapur, Mandya, Hassan and Chamarajanagara Districts under Rural Agricultural Work Experience Programme (RAWEP) for the Final Year UG students. The details of Animal Health Camps conducted by different constituent colleges of UAS, Bangalore in collaboration with Alumni Association is as follows.

College	No. of Animal Health Camps	Amount Sponsored (Rs.)
College of Agriculture, GKVK	18	54,000/-
College of Agriculture, Mandya	08	24,000/-
College of Agriculture, Hassan	06	18,000/-
College of Agriculture, Chamarajanagara	02	6,000/-

- 1) The Alumni Association and Centre for Agricultural and Rural Development Studies (CARDS), UAS, GKVK, Bangalore organized a programme on Animal Health Campaign, Tree Planting, Value Addition and Distribution of Small Millets Seeds on August 10, 2022, at Haniyuru Village, Yelahanka Taluk, Bangalore Urban District.

### Sponsorship Activities

The Alumni Association sponsored and collaborated with the following Organizations / Institutions to conduct various technical and other activities.

#### 1) Hosting High Tea:

On the occasion of 56<sup>th</sup> Convocation of UAS, Bangalore held on September 9, 2022, the Alumni Association hosted High Tea to the graduating students, parents and staff of the University on the rehearsal day i.e., September 8, 2022. The expenditure towards High Tea was Rs.58,581/-.

- 2) The Alumni Association sponsored an amount of Rs.6,800/- on the occasion of 75 years of Independence - “Azadi Ka Amrit Mahotsav”, to Institute of Agri-Business Management, UAS, Bangalore for conducting a flagship event – Marathon “Run for Tiranga” on August 14, 2022.
- 3) The Alumni Association sponsored an amount of Rs.10,000/- towards organizing National Conference entitled “Sericulture Based Multi-Disciplinary Approaches for Climate Resilience, Sustainability and Livelihood Security” at College of Sericulture, Chintamani on August 26 – 27, 2022.

- 4) The Alumni Association sponsored Rs.10,000/- towards organizing International Conference on “Biotechnology Trends and Future Prospects” (BTFFP) at Dept. of Plant Biotechnology, UAS, GKVK, Bengaluru from September 13 - 15, 2022.
- 5) The Alumni Association sponsored an amount of Rs.5,000/- to the Dept. of Soil Science and Agril. Chemistry, UAS(B), towards organizing World Soil Day on December 5, 2022. On the occasion, distributed fruit saplings to the participants.
- 6) The Alumni Association sponsored an amount of Rs.4,00,000/- towards organizing 21<sup>st</sup> All India Inter Agricultural Universities Youth Festival (Agri Unifest) from March 13-17, 2023 at UAS, Bangalore. Alumni Association was very happy to be part of such a large scale All India level successful programme.

Sd/-  
**(K. Krishnappa)**  
Secretary

## AUDITORS REPORT

We have audited the Balance Sheet ALUMNI ASSOCIATION ( R ) UAS, Bengaluru as at 31.03.2023 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.11,56,039/- TDS amount receivable and Rs 3,07,567 Sundry Debtors (Rent Receivable)** upto 31st March 2023.
  - a) In the case of Balance Sheet of Statement of Affairs of ALUMNI ASSOCIATION ( R ) UAS, Bengaluru as at 31.03.2023 and
  - b) In the case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Sd/-  
For Narendra, S.V. & Co.  
Chartered Accountants

Sd/-  
(Narendra,S.V.)  
Proprietor  
MM No.: 215047  
FRN No.: 0108915

**ALUMNI ASSOCIATION ( R ), UAS, BENGALURE**

**Administrative Account**

**Receipts and Payments account for the year ended 31.03.2023**

31.03.2022	Receipts	Amount in Rs.	31.03.2023	31.03.2022	Payments	Amount in Rs.	31.03.2023
	To				By		
	<b>OPENING BALANCES OF:</b>			1438	Bank Charges	4423	
49,539	Cash on hand	6,494		1,79,224	Printing & Stationery	2,57,089	
28,44,416	Canara Bank, Hebbal	11,24,686		12,000	Audit Fees	60,500	
1,46,109	Canara Bank, GKVK	6,647		85,900	Dr.G K Veeresh IFS Award	3,40,898	
1,47,687	Canara Bank, Dr GK Veeresh IFS A/c	96,791	12,34,618	2,06,741	Contingency Expenditure	2,43,716	
1,530	Membership Fees	11,43,367		14,204	Telephone Charges	14,558	
91,001	Donation Received	96,700		8,61,457	Staff Salary	9,36,343	
6,20,045	Interest earned on Fixed Deposits	9,42,968		35,758	Postage & Courier Charges	1,05,684	
47,271	Interest earned on Savings Bank A/c	29,478			Donor Awards & Felicitations Expenses	1,81,549	
9,256	Miscellaneous Income	9,240	22,21,753	24,426	Computer & Website Maintenance	31,448	
2,12,920	Provisional Interest Accrued	3,74,564		2,300	News Paper & Periodicals	0	
99,710	Interest earned on Dr. G K Veeresh IFS Award	1,01,527		10,36,678	Special Programmes	3,56,692	
9,21,185	Fixed deposits matured	2,42,87,828	2,47,63,919	3,19,616	Repair & Maintenance	0	
				96,000	RAWEP & Rural Development activities	1,02,000	
0	Co-Sponsorship Contribution		4,50,000	9,369	Xerox Expenses	1,729	
1,74,944	TDS On Interest		0	8,440	Garden Maintenance	15,356	
				22,550	Convocation / High tea	58,581	
0	Interest earned on Karnataka Bank Award		26,511	27,000	Students Scholarship	93,000	
				2,016	Land Lease Charges	2,016	
				74,610	Donations	4,34,500	
				7,015	Renewal of Registration Charges	14,600	
				2,75,000	Legal Fee	0	
				2,500	Rates & Taxes	2,500	
				77,500	Conveyance to EC Members	87,500	
				65,42,008	Investment in Bank deposits	2,92,47,396	
				24,000	RD Contribution to Employee	24,000	
				10,000	Advertisement	0	
				0	Annual General Body Expenses	28,656	
				0	Provisional Interest	4,89,092	
					<b>ASSETS PURCHASED</b>		
58,48,584	Transfer to Receipt & payment of Building account		62,31,703	0	New Lap Top	59,590	
				0	Furniture & Fixtures	1,25,984	
				0	Garden Equipment	19,000	3,33,38,400
					<b>CASH &amp; BANK BALANCES:</b>		
				6,494	Cash on hand	2,184	
				6,647	Canara Bank - GKVK	11,28,138	
				11,24,685	Canara Bank - Hebbal	4,41,482	
				96,791	Canara Bank, Dr GK Veeresh IFS A/c	18,300	15,90,104
<b>1,12,14,197</b>			<b>3,49,28,504</b>	<b>1,12,14,197</b>			<b>3,49,28,504</b>

Sd/-  
President

Sd/-  
Secretary

Sd/-  
Treasurer

Sd/-  
Chartered Accountant

**ALUMNI ASSOCIATION ( R ), UAS, BENGALURU**  
**Administrative Account**  
**Income & Expenditure account for the year ended 31.03.2023**

(Amount in Rs.)

31.03.2022	Expenditure	31.03.2023	31.03.2022	Income	Amount in Rs.	31.03.2023
	To				By	
1,438	Bank Charges	4,423	91,001	Donation received	96,700	
1,79,224	Printing & Stationery	2,57,089	47,271	Interest on S B a/c	29,478	
12,000	Audit Fees	60,500		Interest earned on Fixed Deposits	9,42,968	
85,900	Dr.G K Veeresh IFS Award	3,40,898	6,20,045	Interest earned on Dr. G K Veeresh IFS Award	1,01,527	
2,06,741	Contingency Expenditure	2,43,716	2,12,920	Provisional Interest Accrued	3,74,564	
14,204	Telephone Charges	14,558	1,530	Membership Fees	11,43,367	
8,61,457	Staff Salary	9,36,343	9,256	Miscellaneous Income	9,240	26,97,844
35,758	Postage & Courier Charges	1,05,684				
21,830	Donor Awards & Felicitation Expenses	1,81,549	1,74,944	TDS On Interest	0	0
24,426	Computer & Website Maintenance	31,448				
2,300	News Paper & Periodicals	0	0	Co-Sponsorship Contribution		4,50,000
10,36,678	Special Programmes	3,56,692				
3,19,616	Repair & Maintenance	0	0	Interest on Karnataka Bank Award		26,511
96,000	RAWEP & Rural Development activities	1,02,000				
9,369	Xerox Expenses	1,729		Excess of Income over Expenditure transferred from Building Fund a/c		48,58,316
8,440	Garden Maintenance	15,356	49,92,080			
22,550	Convocation / High tea	58,581				
77,500	Conveyance to EC Members	87,500				
27,000	Students Scholarship	93,000				
2,016	Land Lease Charges	2,016				
74,610	Donations	4,34,500				
7,015	Renewal of Registration	14,600				
2,75,000	Legal Fee	0				
2,500	Rates & Taxes	2,500				
39,988	Depreciation as per schedule	53,250				
24,000	RD Contribution to Employee	24,000				
10,000	Advertisement	0				
0	Annual General Body Expenses	28,656				
0	Provisional Interest	4,89,092				
	Excess of income over Expenditure transferred to Capital Fund	40,92,991				
27,71,197						
<b>62,48,757</b>		<b>80,32,671</b>	<b>62,48,757</b>			<b>80,32,671</b>

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 31.03.2023**

(Amount in Rs.)

31.03.2022	Receipts	31.03.2023	31.03.2022	Payments	31.03.2023
	To			By	
	<b>OPENING BALANCES OF:</b>		19,94,886	Electricity Charges Paid	23,63,255
14,399	S B I , Hebbal	14,793		Repair & Maintenance	3,17,453
77,89,464	Sundry Debtors	74,68,209		<b>Fixed Assets</b>	
	<b>Rent :</b>		68,08,601	Sundry Debtors ( Receivables)	74,94,516
53,84,132	Building Rent Received	56,54,778		Building Rental Security Deposit	0
3,63,337	Hall rent	6,26,470	42,000		
26,569	Advance Hall Rent Received	82,626		<b>Transferred from Receipts &amp; Payments</b>	
21,000	Water charges	18,000		<b>of Administrative a/cs</b>	62,31,703
2,50,000	Building Rental Security Deposit	0	58,48,584		
10,34,560	GST Received	11,30,642		GST Paid	11,72,338
0	Other Income	75,000	10,54,764	Hall Rent received in Previous year Advance accounted	26,569
17,08,042	Electricity charges received	21,70,248	0	TDS 2021-22	0
393	Interest earned on Savings Bank A/c	303		TDS 2022-23	6,28,496
0	Interest on Income Tax Refund	33,515		<b>BANK BALANCE :</b>	
14,980	Interest on Bescom deposit	13,867	8,43,249	S B I , Hebbal	15,096
			0		
0	TDS received/Adjusted 2020-21	3,98,467			
0	TDS received/Adjusted 2021-22	5,62,508	14,792		
<b>1,66,06,876</b>		<b>1,82,49,426</b>	<b>1,66,06,876</b>		<b>1,82,49,426</b>

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 31.03.2023**

(Amount in Rs.)

31.03.2022	Expenditure	Amount in Rs.	31.03.2023	31.03.2022	Income	Amount in Rs.	31.03.2023
	TO				BY		
19,94,886	Electricity Charges Paid	23,63,255		53,84,132	Building Rent Received	56,54,778	
0	Repair & Maintenance	3,17,453		3,63,337	Hall Rent Received	6,26,470	
0	Advance for Construction Written off	6,00,000		21,000	Water charges	18,000	62,99,248
5,04,918	Depreciaton as per Schedule	4,53,157	37,33,865	0	Other Income	75,000	
				17,08,042	Electricity Charges Received	21,70,248	
				393	Interest earned on Savings Bank A/c	303	22,45,551
	Excess of Income over Expenditure transferred to Income & Expenditure account of Administrative Account			14,980	Interest on Bescom deposit	13,867	
49,92,080			48,58,316	0	Interest on Income Tax Refund	33,515	47,382
<b>74,91,884</b>			<b>85,92,181</b>	<b>74,91,884</b>			<b>85,92,181</b>

Sd/-  
President

Sd/-  
Secretary

Sd/-  
Treasurer

Sd/-  
Chartered Accountant

**ALUMNI ASSOCIATION (Regd.), UAS, BENGALURU**  
**Balance Sheet as on 31.03.2023**

(Amount in Rs.)

31.03.2022	Liabilities	31.03.2022	31.03.2023	Assets	31.03.2023	
1,50,19,847	<b><u>CAPITAL FUND:-</u></b> As per last Balance sheet	1,77,91,044		47,50,415	<b><u>FIXED ASSETS:-</u></b> As per Schedule - A	44,48,581
27,71,197	Add: Excess of Income over expenditure for the year (Admin A/c)	40,92,991	2,18,84,035	2,18,19,083	<b><u>FIXED DEPOSITS:-</u></b> As per Schedule - B	2,72,78,651
<b>1,77,91,044</b>	<b><u>BUILDING FUND ACCOUNT:-</u></b>			3,000	<b><u>ADVANCES &amp; DEPOSITS:-</u></b> Telephone Deposit	3,000
20,02,990	As per last Balance Sheet	20,02,990	20,02,990	2,96,600	100 KVA Deposit with BESCOM	2,96,600
43,97,767	<b><u>BUILDING FUND DONATION:-</u></b> M P's Fund	43,97,767		6,00,000	Advance for New Building Construction	0
2,50,000	Grant from UAS	2,50,000		2,46,802	TDS RECEIVABLE 2017-18	2,46,802
10,00,000	Other Grants	10,00,000		3,98,467	TDS RECEIVABLE 2020-21	0
35,000	Other Donation	35,000		8,43,249	TDS RECEIVABLE 2021-22	2,80,741
50,000	1973 - B.Sc. (Agri.) Graduates	50,000	57,32,767	0	TDS RECEIVABLE 2022-23	6,28,496
	<b><u>DONORS AWARD FUND</u></b>			2,81,260	Sundry Debtors	3,07,567
1,00,000	Dr. R. Dwarakinath	1,00,000				
1,00,000	Sri Giriappa Gowda	1,00,000				
1,00,000	Sri S. M. Narayana Reddy	1,00,000				
2,10,000	Sri Sakalavara Ramaiah Reddy	2,10,000				
15,00,000	Prof. G. K. Veeresh	15,00,000				
3,00,000	Dr. B. K. Kumaraswamy	3,00,000				
0	Karnataka Bank	5,00,000	28,10,000			
	<b><u>BUILDING RENTAL SECURITY DEPOSITS</u></b>					
20,000	APOF	20,000		6,494	<b><u>CASH &amp; BANK BALANCES:-</u></b> Cash on hand	2,184
10,000	Raghu Print Systems	10,000		11,24,685	Canara Bank, Hebbal	4,41,482
22,50,000	Strand Life Sciences Pvt Ltd	22,50,000		14,792	S B I , Hebbal	15,095
2,10,000	AVR Tejas Infra Pvt Ltd	2,10,000	24,90,000	6,647	Canara Bank , GKVK	11,28,138
26,569	Advance Hall Rent Received	82,626		96,791	Canara Bank, G K Veeresh Endw A/C	18,300
1,34,915	GST PAYABLE	93,219	1,75,845			16,05,199
<b>3,04,88,285</b>	<b>TOTAL</b>		<b>3,50,95,637</b>	<b>3,04,88,285</b>		<b>3,50,95,637</b>

Sd/-  
President

Sd/-  
Secretary

Sd/-  
Treasurer

Sd/-  
Chartered Accountant

## Schedule - A

### ALUMNI ASSOCIATION ( R ) , UAS, BENGALURU

#### Schedule for Fixed Assets and Depreciation as on 31-03-2023

(Amount in Rs.)

Sl. No.	Particulars	WDV as on 01-04-2022	Addition/ Deletion Before Sept. 2022	After Sept. 2022	Total	Rate of Depn. %	Depn as on 31-03-2023	WDV as on 31-03-2023
<b><u>BUILDING FUND ACCOUNT :</u></b>								
1	Building ( as per UAS Letter)	42,06,625	0	0	42,06,625	10	4,20,663	37,85,963
2	Furniture & Fixtures	1,09,463	0	0	1,09,463	10	10,946	98,517
3	Computer	4	0	0	4	40	2	2
4	Office Equipment	4,863	0	0	4,863	15	729	4,134
5	Building Equipment	17,401	0	0	17,401	15	2,610	14,791
6	Honda Genset	1,21,383	0	0	1,21,383	15	18,207	1,03,176
<b>Total</b>		<b>44,59,739</b>	<b>0</b>	<b>0</b>	<b>44,59,739</b>		<b>4,53,157</b>	<b>40,06,582</b>
<b><u>ADMINISTRATIVE ACCOUNT</u></b>								
7	Furniture & Fixtures	2,53,581	0	1,25,984	3,79,565	10	31,657	3,47,908
8	Sony DVD & VCR	3,052	0	0	3,052	15	458	2,594
9	Office Equipment	23,300	0	19,000	42,300	15	4,920	37,380
10	Computer	10,742	0	59,590	70,332	40	16,215	54,117
<b>Total</b>		<b>2,90,675</b>	<b>0</b>	<b>2,04,574</b>	<b>4,95,249</b>		<b>53,250</b>	<b>4,41,999</b>
<b>Grand Total</b>		<b>47,50,414</b>	<b>0</b>	<b>2,04,574</b>	<b>49,54,988</b>		<b>5,06,407</b>	<b>44,48,581</b>

Sd/-  
President

Sd/-  
Secretary

Sd/-  
Treasurer

Sd/-  
Chartered Accountant

**Schedule - B**  
**ALUMNI ASSOCIATION ( R ) , UAS, BENGALURU**  
**Schedule for Donars Award Fund as on 31.03.2023**

(Amount in Rs.)

Sl. No.	PARTICULARS	as on 31-3-2023
1	Dr. R. Dwarakinath Award Fund - 140050456670/3	1,01,192
2	Sri.Giriyappa Gowda Award Fund - 140050456670/1	1,01,192
3	Sri S.M.Narayana Reddy Award Fund - 140050456670/2	1,01,192
4	Sri.Sakalavara Ramaiah Reddy Award Fund - 140050456670/4	2,12,504
5	Prof. G. K.Veeresh I F S Award Fund - 140084987637/1	15,12,929
6	Dr. B. K. Kumaraswamy Prashidi Award Fund - 140050456670/5	3,03,577
7	Karnataka Bank Award	5,00,000
<b>Total (A)</b> <b>(Twenty Eight lakhs thirty two thousand five hundred and eighty six only)</b>		<b>28,32,586</b>
<b>Schedule for Fixed Deposits as on 31.3.2023</b>		
1	Canara Bank GKVK FD NO - 140081193083 / 1	15,18,700
2	Canara Bank GKVK FD NO - 140084764128 / 1	40,35,260
3	Canara Bank GKVK FD NO - 140084764128 / 2	30,26,445
4	Canara Bank GKVK FD NO - 140084764128 / 3	30,26,445
5	Canara Bank HEBBAL FD NO - 145000121222 / 1	40,34,164
6	Canara Bank HEBBAL FD NO - 145000121222 / 2	30,25,623
7	Canara Bank HEBBAL FD NO - 145000121222 / 3	30,25,623
8	Canara Bank GKVK FD NO - 145000166750 / 1	20,07,151
9	Canara Bank GKVK FD NO - 2737401000478 / 178	50,431
10	State Bank of India FD NO - 35976077112	5,30,050
11	State Bank of India FD NO - 37616063301	1,66,173
<b>Total (B)</b> <b>(Two Crore Forty Four Lakhs Forty Six Thousand Sixty Five Only)</b>		<b>2,44,46,065</b>
<b>GRAND TOTAL (A+B)</b> <b>(Two Crore Seventy Two Lakhs Seventy Eight Thousand Six Hundred And Fifty One Only)</b>		<b>2,72,78,651</b>

Sd/-  
President

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Secretary

Sd/-  
Treasurer

Sd/-  
Chartered Accountant

**PROPOSED BUDGET FOR THE YEAR 2023-24**

(Amount in Rs.)

SL NO	RECEIPTS	AMOUNT	SL NO	PAYMENTS	AMOUNT
1	Building Rent	59,45,000	1	Bank Charges	5,500
2	Hall Rent	7,00,000	2	Printing & Stationery	3,00,000
3	GST	12,45,000	3	Audit Fees	50,000
4	Electricity Charges from Tenants	24,00,000	4	Prof. G. K. Veeresh IFS Award	3,95,000
5	Water charges	20,000	5	Contingency Expenses	2,80,000
6	Donation	1,50,000	6	Telephone Charges	16,000
7	Interest on Savings Bank A/c	40,000	7	Staff Salary	11,00,000
8	Interest on Term Deposit	11,00,000	8	Postage & Courier Charges	1,50,000
9	Interest on Dr.R.Dwarakinath Award	7,000	9	Donors Award & Felicitation Expenses	2,30,000
10	Interest on Sri Giriappa Gowda Award	7,000	10	Computer & Website Maintenance	50,000
11	Interest on Sri S. M. Narayana Reddy Award	7,000	11	News Paper & Periodicals	4,000
12	Interest on Sri Sakalavara Ramaiah Reddy Award	14,500	12	Special Technical Programmes	4,00,000
13	Interest on Dr. B. K. Kumaraswamy Prashidhi Award	21,000	13	Building Repair & Maintenance	3,50,000
14	Interest on Prof. G. K. Veeresh IFS Award	1,21,000	14	RAWEP & Rural Development activities	1,50,000
15	Interest on Karnataka Bank Award	27,000	15	Xerox Expenses	2,500
16	Refund of Income Tax	11,60,000	16	Garden Maintenance	20,000
17	Interest on Income Tax Refund	40,000	17	Convocation / High tea	70,000
18	Membership Fee	5,00,000	18	Conveyance to EC Members	1,00,000
19	Miscellaneous Income	25,000	19	Students Scholarship	4,00,000
			20	Land Lease Charges	2,500
			21	Donations	5,00,000
			22	Renewal of Registration	14,000
			23	Legal Fee	2,00,000
			24	Rates & Taxes	3,000
			25	RD Contribution to Employees	12,000
			26	Advertisement	30,000
			27	Annual General Body Expenses	50,000
			28	Electricity Charges	2600000
			29	Investment in Bank deposits	4800000
			30	GST	12,45,000
	<b>TOTAL</b>	<b>1,35,29,500</b>		<b>TOTAL</b>	<b>1,35,29,500</b>

Sd/-  
President

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Secretary

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Treasurer

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Chartered Accountant