



Anjuman-e-Islam's



## ANJUMAN ARTS, SCIENCE, COMMERCE COLLEGE & PG STUDIES, DHARWAD -580001

Affiliated to Karnatak University

Anjuman Estate Opp. Old Bus stand, Dharwad-580001 Karnataka State

Ph: 0836-2448472

e-mail: [principaladcd86@yahoo.in](mailto:principaladcd86@yahoo.in) Website.: [www.anjumancollegedwd.edu.in](http://www.anjumancollegedwd.edu.in)

**THIRD CYCLE NAAC ACCREDITATION 2021**

### 5.4.2 Alumni Contribution during the last five years (INR in Lakhs)

Alumni Association Pass Book Statement and  
Pan Card

*Submitted to*



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

**VIJAY PANCHAPPA & CO.,**  
**CHARTERED ACCOUNTANTS**



Admn Off: # 2,3,4, 2<sup>nd</sup> Floor, Krishna Plaza,  
Beside Vijaya Talkies, Dharwad: 580001.

Ph: 08362745148, Fax: 08362444724,

Cell: 9686502872, 9686502874, 9686502884

e-mail:pmmca@rediffmail.com siddubetageri@gmail.com

### AUDIT REPORT

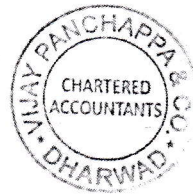
We have verified the books of accounts of "ANJUMAN ARTS, SCIENCE AND COMMERECE COLLEGE ALUMINI ASSOCIATION (AASCCAAD)" for the year 2016-17 we have obtained all the necessary information and explanation required for our audit.

We report that, as per information and explanation given to us and to the best of our knowledge and belief the statements are giving true and fair view of the affairs of the society, subject to qualifications if any, in the case of,

1. Receipts and Payments Account for the period ended 31-3-2017.
2. Income and Expenditure Account for the period ended 31-3-2017.
3. Balance Sheet as on 31-03-2017.

Place: DHARWAD

Date:



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No.: 004693 S

*Siddubetageri*  
CA. S.S. BETAGERI  
Partner M. No. 219520

*Siddubetageri*  
Principal  
Anjuman Arts Sc. & Com. College  
Dharwad



**ANJUMAN ARTS, SCIENCE AND COMMERECE COLLEGE  
ALUMANI ASSOCIATION (AASCCAAD), DHARWAD  
ACCOUNTING YEAR 2016-2017**

**RECEIPTS AND PAYAMENTS ACCOUNT**

Particulars	Amount	Particulars	Amount
To Opening Cash	3375.00	To Printing & Stationary	2350.00
.. Donations from others	6500.00	.. Repairs & Maintance	110.00
.. Donation From Dr. M A Mummigatti	3500.00	.. Advertiesment Expenses	2150.00
.. Donation From College Staff	4000.00	.. Miscelleneous Expenses	6543.00
.. Donation From Alumani Management	2000.00	.. Service Project Exps	10255.00
.. Membership Fees	2800.00	.. Cash on Hand	767.00
	22175.00		22175.00
			0.00

**INCOME AND EXPENDITURE ACCOUNT**

Particulars	Amount	Particulars	Amount
To Printing & Stationary	2350.00	By Donations from others	6500.00
.. Repairs & Maintance	110.00	.. Donation From College Staff	4000.00
.. Advertiesment Expenses	2150.00	.. Donation From Alumani Management	2000.00
.. Miscelleneous Expenses	6543.00	.. Membership Fees	2800.00
.. Service Project Exps	10255.00		
		.. Net Loss	6108.00
	21408.00		21408.00
			0.00

**BALANCE SHEET AS ON 31-03-2017**

Liabilities	Amount	Assets	Amount
<b>CURRENT LIABILITIES</b>		<b>CURRENT ASSETS</b>	
Dr. M A Mummigatti	11500.00	Cash on Hand	767.00
<b>RESERVES &amp; SURPLUS</b>			
Balance B/F	-4625.00		
Add: Net loss	-6108.00		
	-10733.00		
	767.00		767.00
			0.00

*(Handwritten signature)*



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No. : 003693 S

*(Handwritten signature)*  
CA. S.S. BETAGERI  
Partner M. No. 219520

**ANJUMAN ARTS, SCIENCE AND COMMERECE COLLEGE**  
**ALUMANI ASSOCIATION (AASCCAAD), DHARWAD**  
**ACCOUNTING YEAR 2017-2018**

**RECEIPTS AND PAYMENTS ACCOUNT**

Particulars	Amount	Particulars	Amount
To Opening Cash	767.00	To Printing & Stationary	1250.00
.. Donations from others	7200.00	.. Repairs & Maintance	65.00
.. Donation From Dr. M A Mummigatti	10000.00	.. Advertiesment Expenses	3120.00
.. Donation From College Staff	8500.00	.. Miscelleneous Expenses	4353.00
.. Donation From Alumani Management	5500.00	.. Service Project Exps	24243.00
.. Membership Fees	5200.00	.. Cash on Hand	4136.00
	37167.00		37167.00
			0.00

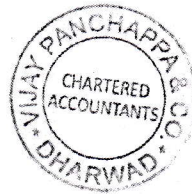
**INCOME AND EXPENDITURE ACCOUNT**

Particulars	Amount	Particulars	Amount
To Printing & Stationary	1250.00	By Donations from others	7200.00
.. Repairs & Maintance	65.00	.. Donation From College Staff	8500.00
.. Advertiesment Expenses	3120.00	.. Donation From Alumani Management	5500.00
.. Miscelleneous Expenses	4353.00	.. Membership Fees	5200.00
.. Service Project Exps	24243.00		
		.. Net Loss	6631.00
	33031.00		33031.00
			0.00

**BALANCE SHEET AS ON 31-03-2018**

Liabilities	Amount	Assets	Amount
<b>CURRENT LIABILITIES</b>		<b>CURRENT ASSETS</b>	
Dr. M A Mummigatti	21500.00	Cash on Hand	4136.00
<b>RESERVES &amp; SURPLUS</b>			
Balance B/F	-10733.00		
Add: Net loss	-6631.00		
	-17364.00		
	4136.00		4136.00
			0.00

(Handwritten Signature)



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No. : 004693 S

(Handwritten Signature)  
**CA. S.S. BEJAGERI**  
Partner M. No. 219520



**VIJAY PANCHAPPA & CO.,**  
**CHARTERED ACCOUNTANTS**



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Cell: 9686502872, 9686502874, 9686502884  
e-mail:pmmca@rediffmail.com siddubetageri@gmail.com

**AUDIT REPORT**

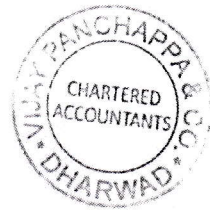
We have verified the books of accounts of "ANJUMAN ARTS, SCIENCE AND COMMERECE COLLEGE ALUMINI ASSOCIATION (AASCCAAD)" for the year 2017-18 we have obtained all the necessary information and explanation required for our audit.

We report that, as per information and explanation given to us and to the best of our knowledge and belief the statements are giving true and fair view of the affairs of the society, subject to qualifications if any, in the case of,

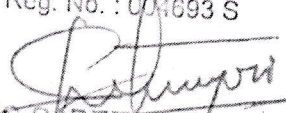
1. Receipts and Payments Account for the period ended 31-3-2018.
2. Income and Expenditure Account for the period ended 31-3-2018.
3. Balance Sheet as on 31-03-2018.

Place: DHARWAD

Date:



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No. : 004693 S

  
CA. S.S. BETAGERI  
Partner M. No. 219520

  
Principal  
Anjuman Arts Sc. & Com. College  
Dharwad

**VIJAY PANCHAPPA & CO.,**  
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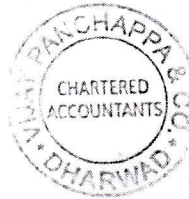
### AUDIT REPORT

We have verified the books of accounts of "ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE ALUMINI ASSOCIATION (AASCCAAD)" for the year 2018-19 we have obtained all the necessary information and explanation required for our audit.

We report that, as per information and explanation given to us and to the best of our knowledge and belief the statements are giving true and fair view of the affairs of the society, subject to qualifications if any, in the case of,

1. Receipts and Payments Account for the period ended 31-3-2019.
2. Income and Expenditure Account for the period ended 31-3-2019.
3. Balance Sheet as on 31-03-2019.

For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No. : 004693 S



*Siddubetageri*  
CA. S. S. BETAGERI  
Partner M. No. 219520

Place: DHARWAD

Date:

*Siddubetageri*  
Principal  
Anjuman Arts Sc. & Com. College  
Dharwad

**ANJUMAN ARTS, SCIENCE AND COMMERECE COLLEGE**  
**ALUMANI ASSOCIATION (AASCCAAD), DHARWAD**  
**ACCOUNTING YEAR 2018-2019**

**RECEIPTS AND PAYAMENTS ACCOUNT**

Particulars	Amount	Particulars	Amount
To Opening Cash	4136.00	To Printing & Stationary	1250.00
„ Donations from others	7200.00	„ Repairs & Maintance	65.00
„ Donation From College Staff	8500.00	„ Advertiesment Expenses	4220.00
„ Donation From Alumani Management	6500.00	„ Miscelleneous Expenses	6143.00
„ Membership Fees	8500.00	„ Service Project Exps	17156.00
		„ Cash on Hand	6002.00
	34836.00		34836.00
			0.00

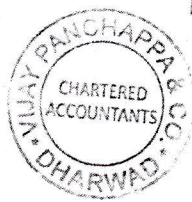
**INCOME AND EXPENDITURE ACCOUNT**

Particulars	Amount	Particulars	Amount
To Printing & Stationary	1250.00	By Donations from others	7200.00
„ Repairs & Maintance	65.00	„ Donation From College Staff	8500.00
„ Advertiesment Expenses	4220.00	„ Donation From Alumani Management	6500.00
„ Miscelleneous Expenses	6143.00	„ Membership Fees	8500.00
„ Service Project Exps	17156.00		
„ Net Loss	1866.00		
	30700.00		30700.00
			0.00

**BALANCE SHEET AS ON 31-03-2019**

Liabilities	Amount	Assets	Amount
<b>CURRENT LIABILITIES</b>		<b>CURRENT ASSETS</b>	
Dr. M A Mummigatti	21500.00	Cash on Hand	6002.00
<b>RESERVES &amp; SURPLUS</b>			
Balance B/F	-17364.00		
Add: Net loss	1866.00		
	-15498.00		
	6002.00		6002.00
			0.00

(15)



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No. : 001693 S

CA. S.S. BETAGERI  
Partner M. No. 219520



**ANJUMAN ARTS, SCIENCE AND COMMERECE COLLEGE**  
**ALUMANI ASSOCIATION (AASCCAAD), DHARWAD**  
**ACCOUNTING YEAR 2019-2020**

**RECEIPTS AND PAYMENTS ACCOUNT**

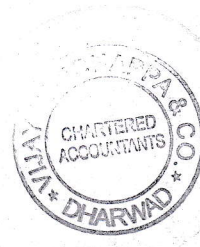
Particulars	Amount	Particulars	Amount
To Opening Cash	16002.00	To Printing & Stationary	1310.00
„ Donations from others	8540.00	„ Repairs & Maintance	110.00
„ Donation From College Staff	9500.00	„ Advertiesment Expenses	4521.00
„ Donation From Alumani Management	15500.00	„ Miscellaneous Expenses	7141.00
„ Membership Fees	9200.00	„ Service Project Exps	42550.00
„ Donation From Dr. M A Mummigatti	12000.00	„ Cash on Hand	15110.00
	70742.00		70742.00
			0.00

**INCOME AND EXPENDITURE ACCOUNT**

Particulars	Amount	Particulars	Amount
To Printing & Stationary	1310.00	By Donations from others	8540.00
„ Repairs & Maintance	110.00	„ Donation From College Staff	9500.00
„ Advertiesment Expenses	4521.00	„ Donation From Alumani Management	15500.00
„ Miscellaneous Expenses	7141.00		
„ Service Project Exps	42550.00		
	55632.00	„ Excess of Expenses over Income	22092.00
			55632.00
			0.00

**BALANCE SHEET AS ON 31-03-2020**

Liabilities	Amount	Assets	Amount
<b>CORPUS FUND</b>		<b>CURRENT ASSETS</b>	
Balance B/F	16500.00	Cash on Hand	15110.00
Add: During The Year	9200.00	Exess of Expenses over Income	
	25700.00	Expenditure B/F	31998.00
<b>CURRENT LIABILITIES</b>		Add: During the Year	22092.00
Dr. M A Mummigatti	43500.00		54090.00
	69200.00		69200.00
			0.00



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No.: 001693 S  
CA. S.S. SETAGER  
Partner M. No. 219520

20219520AAAAKE94835



**VIJAY PANCHAPPA & CO.,**  
**CHARTERED ACCOUNTANTS**



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Cell: 9686502872, 9686502874, 9686502884  
e-mail:pmmca@rediffmail.com siddubetageri@gmail.com

## AUDIT REPORT

We have verified the books of accounts of "ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE ALUMANI ASSOCIATION (AASCCAAD), DHARWAD." for the year 2019-2020 we have obtained all the necessary information and explanation required for our audit.

We report that, as per information and explanation given to us and to the best of our knowledge and belief the statements are giving true and fair view of the affairs of the society, subject to qualification if any, in the case of,

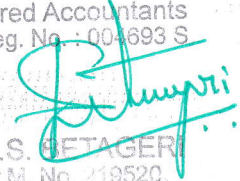
1. Receipts and Payments Account for the period ended 31-03-2020.
2. Income & Expenditure Account for the period ended 31-03-2020.
3. Balance Sheet as on 31-03-2020.

Place: DHARWAD

Date :08/09/2020

COIN-20219520AAAAK674835



For VIJAY PANCHAPPA & CO.  
Chartered Accountants  
Firm Reg. No. : 004693 S  
  
CA. S.S. BETAGERI  
Partner M. No. 219520

Name:

Dnyanesh Arts & Commerce  
College

S.B. A/c. No.

50/33/204



5012500133120401

Pass Book should not be mutilated and edges should not be folded



**Karnataka Bank Ltd.**

Your Family Bank. Across India.

Regd & Head Office: Mangaluru - 575 002

CIN:L85110KA1924PLC001128

E-mail: [info@ktkbank.com](mailto:info@ktkbank.com) Visit us at: [www.karnatakabank.com](http://www.karnatakabank.com)



## FACILITIES FOR SB ACCOUNT HOLDERS

Pg: 3

- Nomination facility is available in case of individuals. If a person is nominated, it would be easier to settle the account in favour of the nominee in case of unforeseen event i.e. death of the account holder. Otherwise all the legal heirs will have to submit claim application and settlement of account in such case will be as per legal procedure.
- For the delay in the collection of Local/Outstation Cheques, beyond the specified number of working days (07/10/14 working days) interest will be paid as per Cheque Collection Policy / Compensation Policy of the Bank.
- On request, immediate credit, upto an aggregate limit of ₹ 15,000/- is given in respect of all outstation / Local negotiable instruments drawn in your favour, on collecting cheque purchase charges, subject to certain terms and conditions specified in the Cheque Collection Policy.
- Insurance Cover available under insurance Linked Saving Bank Account Scheme (IL SB).
- All Bank deposits are covered under the insurance scheme offered by DICGC up to a maximum of ₹ 5,00,000/- (Rs. Five Lakh Only) per depositor.
- KBL Suraksha - Personal Accident Insurance Coverage at a nominal annual premium of ₹125.00 for ₹ 10,00,000 (Sum Insured) and ₹62.00 for ₹5,00,000 (Sum Insured). \*(GST applicable)

DEBIT  
CARD\*\*INTERNET  
BANKINGMOBILE  
BANKINGMOBILE  
APPSSMS  
ALERT

\* Conditions-apply \*\* Free First year annual charges

Balance	
Balance	
Photo + Seal on it	
Photo + Seal on it	

## Karnataka Bank Ltd.

DHARWAD - KOPPADAKERE

BRANCH EMAIL ID : dwd.koppadakere@ktkbank.com

SAVINGS BANK A/C No.: 5012500133120401

CKYC No. : 0

NAME AND ADDRESS OF THE ACCOUNT HOLDER/S:

1. M/S ANJUMAN ARTS SCIENCE AND COMMERCE C  
NEAR BUS STAND

DHARWAD, KARNATAKA

DHARWAD

580001 INDIA

2. MR MAKTUM HUSEN MUMMIGATTI

3. MRS SALEEMA BEGUM GHODESAWAR

C0004Customer2)501054884

3)R01091767

Operational Instructions: JOINTLY

Nomination Registration No:

IFSC Code: KARB0000501 MICR CODE: 580053301

P. BRANCH MANAGER

Branch Name & Address  
Business Hours, Weekly Holidays, Telephone Nos.

KARNATAKA BANK LTD.	
KOPPADAKERE DHARWAD-08	
MONDAY	10-00 To 2-00 PM
To	
SAT	10-30 To 4-00 PM
2nd & 4th SUNDAY : HOLIDAY	
WEEKLY HOLIDAY : SUNDAY	
Ph : (0836) 2216053	

Date	Particulars	Ch.No.	Withdrawals	Deposits	Balance
05-10-20	By Cash M A MUMMIGATTI			14000.00	14000.00Cr
09-10-20	TO M A MUMMIGATTI	1650111	7000.00		7000.00Cr
09-10-20	TO M A MUMMIGATTI	1650112	2500.00		4500.00Cr
02-12-20	SB Int 5012500133120401 From 01-10-20 To 30-11-20			19.00	4519.00Cr
06-12-20	Avg Bal chrg From 01-10-2020 To 31-10-2020		472.00		4047.00Cr
07-02-21	Avg Bal chrg From 01-01-2021 To 31-01-2021		472.00		3575.00Cr
04-03-21	SB Int 5012500133120401 From 01-12-20 To 28-02-21			27.00	3602.00Cr
07-03-21	Avg Bal chrg From 01-02-2021 To 28-02-2021		472.00		3130.00Cr
04-04-21	Avg Bal chrg From 01-03-2021 To 31-03-2021		472.00		2658.00Cr
08-05-21	Avg Bal chrg From 01-04-2021 To 30-04-2021		472.00		2186.00Cr
04-06-21	SB Int 5012500133120401 From 01-03-21 To 31-05-21			19.00	2205.00Cr
12-06-21	Avg Bal chrg From 01-05-2021 To 31-05-2021		472.00		1733.00Cr
10-07-21	Avg Bal chrg From 01-06-2021 To 30-06-2021		472.00		1261.00Cr
05-08-21	NEFT-ANJMAN ART SCIENCE COM/KV GBN21217050620			37595.00	38856.00Cr



आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card

**AAKAA2158A**



नाम / Name

ANJUMAN ARTS SCIENCE AND COMMERCE  
COLLEGE ALUMNI ASSOCIATION DHARWAD

निगमन / गठन की तारीख

Date of Incorporation/Formation

**18/12/2013**

49227