



The BHEL Officers Housing Co-Operative Society Ltd.

Regn. No. JRB/CRD/Regn/25/4902/82-83 dt 14/10/82

B1P2-144, Nandi View Layout, Near Karahalli Cross, Kuduvati, Nandi hobli, Chikkaballapura – 562101

ANNUAL GENERAL BODY MEETING – 22-09-2024 @ 11AM @ LAYOUT

ANNUAL GENERAL BODY MEETING: 2023 – 2024

Note:

It may please be noted that only Members Allotted Site in Nandi View Layout, BHEL Officers Housing Co-operative Society Ltd, are eligible to attend and participate in the AGM.



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PROGRAMME FOR ANNUAL GENERAL BODY MEETING

1. Invocation
2. Welcome Address – by Shri Yogesh Sharma, Director (Treasurer)
3. Address by President – Shri A Nedunchazhian
4. Report by General Secretary - by Shri. K. Ranganath
5. Submission of statement of accounts for the year 22-23 & 23 – 24 by Secretary
6. Approval of Budget for the year 2024 - 2025
7. Appointment of Auditor for the year 2024 – 2025
8. Layout Related Matters:
 - a. Project Status
 - b. Pending Registration status
 - c. Status of GPA/SA registered sites
 - d. Maintenance of the layout & Payment of Maintenance
 - e. Front land
9. Club House and issue of Club Membership ID cards
10. Property Tax Rebate for Self Maintained Private Layouts – Status of our application.
11. Pending court cases of BHELOHCS – Nandi view layout
12. Opening of additional Bank Account in the Name of BHELOHCS
13. Appeal to Members to Construct Houses.
14. Other subjects, if any with the permission of President.
15. Vote of Thanks by Shri. Nived Kumar. A.K, Director



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ADDRESS BY PRESIDENT

A Very Good Morning and a hearty welcome to all the Esteemed Members to this AGM. I also extend our Hearty Welcome to our Senior Colleagues Shri A V Krishnan, EX ED BHEL Trichy and Ranipet, Shri D Ashok, Ex ED CBU and Shri Raj Sabapathy, EX ED CBU for this meeting.

I take this opportunity to present all important issues of the Society to our esteemed members and seek your well thought out suggestions and advises.

1. Club House:

We are very happy to inform that we have taken possession of the Club House on 13/01/2024 which was under occupation by M/s Hum Dum Ventures.

M/s Hum Dum was insisting on execution of a registered lease deed for five years on a monthly rent of Rs.60, 000/- (Rupees Sixty Thousand Only). Further, they were also insisting on host of infrastructure facilities including construction of additional 10 guest rooms, Bar License, running of Bar and Card Room by third parties etc,. Since, it was not in the best interest of the Society to continue such Licensee / Tenant, approval of the AGM was obtained in FY 2022-23 AGM to vacate M/s Hum Dum and the run the Club House Directly by the Society.

Immediately after the last AGM, several meetings were held with M/s Hum Dum and they refused to vacate our Club House. Therefore, we consulted our Legal Advisors, Shri M K Soman, President of Federation of Clubs of Karnataka and Law Enforcement Agencies and all of them advised us to avoid going to Court and arrive at an amicable settlement as civil cases get prolonged for years. Therefore, at our request a Joint meeting of Society Directors with M/s Hum Dum in the presence of Shri Soman and Officials of Law enforcement Agencies was held and all our directors attended except Smt. Sashikala and Shri Velu who were not in town. At our request Two of Members viz., Shri B George, Ex GM/HR, ISG and Shri Hiremani Basavaraj, Ex AGM, SBD also attended this meeting. Subsequently, several meetings were held in the presence of Shri Soman and after about three months of hectic negotiations, settlement was signed on 13/01/2024 and we took complete possession of the Club House building immediately along with all the moveable properties in the Club House.

Here, I would like to inform the AGM that myself and Shri Ranganath vigorously followed up and after three months of running around we could get the job done successfully.



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I Thank Shri Ranganath thank for his dedicated work, time and effort in getting the Club House vacated. I also thank all the Directors for their time, effort, work and support in the matter.

We would like to place on record, the decisive role played by Shri M K Soman and the Law Enforcement Officials in arriving at an out of court settlement and enabling us in taking possession of our Club House. On behalf of our Society, we would like to record our Sincere and Special Thanks to Shri Soman for this kind help. But for Soman's intervention, negotiating skills and his outstanding rapport with Law Enforcement agencies, out of Court settlement wouldn't have happened and definitely it wouldn't have happened so soon and so smoothly. A Very Big Big Thanks to Shri Soman.

2. Modification of 3 Existing Rooms as Family Guest Rooms:

The Club House has at present 4 guest rooms. We propose to add three more rooms by converting three other existing rooms and make it as Family Guest Rooms shortly. With this addition of three family rooms, we will have totally 7 guest rooms in the Club House.

3. Affiliation with Other Clubs:

We are applying for affiliation with other Clubs in Karnataka. Shri M K Soman, President of Federation of Clubs in Karnataka, has offered to help us in getting the required affiliation for our Club. Once, we obtain the affiliation, our members will be able to avail the Guest Room facility and other facilities extended to guests in other clubs. Similarly, Members from other affiliated clubs can stay in our club and avail the facilities. This affiliation will be of mutual benefit.

4. Front Land:

Another important issue faced by our Society is pending of Transfer of Front Land by our Ex. President Shri Rajendraiah.

The Land in front of the Main Gate of the Nandi View Layout was purchased in the name of Shri Rajendraiah, then President our Society who was eligible to purchase agricultural land. Since the date of purchase this property, the property is in our sole and exclusive possession.



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At the time of purchase of this Front Land, it was also agreed between our Society and Shri Rajendraiah, that Shri Rajendraiah shall transfer this land to the Society once the restrictive rules for purchase of agricultural land is removed. It was also agreed that any expenses incurred in the Transfer of this land in favour of the Society including income Tax liability if any or any other tax / fee which becomes payable by Shri Rajendraiah due to this transaction, will be fully borne by the Society.

Subsequently, the Rules prohibiting purchase of Agricultural Land by Non-Agriculturist was removed w.e.f. 11/06/2020. Therefore, there is an urgent need for getting the Society Front Land to be transferred to the Society immediately by Shri Rajendraiah.

In spite of several meetings, Shri Rajendraiah has not yet transferred the front land to Society on flimsy grounds. Our Legal Advisors and well-wishers from the State Govt. have advised us to immediately take legal action for getting the legal ownership transferred to the Society Name.

5. Property Tax Rebate for Self Maintained Private Layouts:

The Govt. of Karnataka rules provide for extension of maximum rebate of upto 50% in Annual Property Tax for properties in Self Maintained Private Layouts.

Our BHEL OHCS Ltd., Nandi View Layout is a privately maintained Layout eligible for the Tax Rebate of about 50% in Property Tax being extended by the Govt. of Karnataka to "Self Maintained Private Layouts". Our application is under process and we are personally following up with the concerned PDO's and EO.

Now, they have vide their letter dated 10th Sept., 2024 asked us for certain documents and the same will be submitted at the earliest. As and when we receive the Govt. approval for Tax rebate, the same will be shared with the Members immediately.

In this regard, it may please be noted that only Members who are paying Society Maintenance charges regularly will be eligible for the Benefit of Tax Rebate.

6. Payment of Annual Maintenance Charges:

As already informed in the previous AGM's Maintenance of the Layout is very important to secure and safeguard the interests of the site owners. Therefore, we request all site owners to pay the Maintenance Charges.



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7. Project Status:

In order to ensure completion of our Nandi View Layout Project, we had signed a MOU with the Builder MSK Shelters on 30th August 2023 identifying all pending issues and setting out a clear “Road Map with time lines “for completing all the pending works from MSK Shelters in Nandi View Layout. Briefly, they are follows:

Summary of Pending Works and Status as on date:

Sl. No	Description of pending work	Value of such work (Security Cheque obtained)	Agreed date of Completion	Status as on 22/09/2024
01	Installation of Transformers etc.,	Rs.30.0 Lakhs	On or before 31 st January 2024.	Not yet completed
02	Submission of Statutory Documents, Approvals of Nandi View layout	---		Partially done.
03	Completion of Block-1 Phase-6 development works	Rs.60.0 Lakhs		Not yet done
04	Completion of construction of Overhead water tank & Sump as per MOU dated 30/08/2023	Rs.23.0 Lakhs		Not yet done
05	Completion of STP	Rs.25.0 Lakhs		Not yet done
06	Completion of connecting Roads, Parks & Bore well motors	Rs.12.0 Lakhs		Not Yet done
Total Value of pending works		Rs.150.0 Lakhs		



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8. Balance Registrations:

We have to provide site for another 20 Members who are very patiently waiting for registration of their site. This is another very important issue which needs to be completed soon.

We are trying to develop sites on our One Acre of land in Chikkasagarahalli which is adjacent to our Nandi View Layout. We have already approached the Land Lord whose land is situated in between our layout and our Chikkasagarahalli land to provide a connecting road. We have given different options to the land lord such as payment market value for land to be provided by him for making a connecting road or alternatively providing him a site in our Chikkasagarahalli land. We have also explained to the land lord that providing a piece of land for making a connecting road between his land locked property and our Layout is mutually beneficial and the value of his land locked property will appreciate well once the connecting road is build. He has so far refused our offer. We are still trying to convince him.

Now, M/s MSK Shelters, has come up with new alternative proposal, for completion of the pending registrations. We had first round of meeting on 01.09.2024. This is private layout already developed but is not connected with our layout. The documents of alternative sites proposed by developer is under legal scrutiny. Once legal clearance is obtained, we will advise M/s MSK Shelters to give their detailed proposal in writing and if it is found reasonable, we will request our members who are waiting for site to give their consent. Only when our members give their consent, we will take further necessary action.

9. Regularisation of GPA/ Sale Agreement to Sale Deed

In order to ensure better security for Members 8 sites were registered through “Sale Agreement” and 17 sites were registered through “General Power of attorney and Sale Agreement” pending issue of NOC and Katha. Now, M/s MSK Shelters have obtained NOC for these sites and they have to only obtain Khatha for these sites by paying the prescribed fee of Rs.22.0 Lakhs. M/s MSK Shelters have not yet settled this issue in spite of agreeing to do it before 31st Jan 2024.

Once the Khatha is obtained, we will arrange for registration of regular “Sale Deeds” for these sites. During the recent meeting with MSK shelters on 01.09.24, assured that, he would do the needful in a month.



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In spite of several reminders and follow-up with M/s MSK Shelters, absolutely no progress with respect to all the pending works. As per MOU M/s MSK Shelters were supposed to complete all the pending works by 31/01/2024. This matter is of grave concern to the society. With great difficulty few of the original documents we were able to collect in Sep 24.

We have decided to give a final chance to M/s MSK Shelters to complete all the pending works as per the MOU of 30/08/2023 on or before 31/12/2024, failing which the society will take necessary action to complete the pending works at the Risk and Cost of M/s MSK Shelters.

10. Work by Society Directors:

I am sure that all members have understood, that except three Office Bearers of Society; all other Directors are retired and in spite of their Age, their personal and family work and official commitments, are spending lot time and effort for our society work. This is a very demanding and tiring task; therefore, we request all members to extend their cooperation.

I take this opportunity, to acknowledge that Smt. Sashikala is doing an excellent job in Record Keeping, Documentation and other jobs assigned to her from time to time. I thank her for the nice job she is doing.

I would like to record our sincere thanks to Secretary Shri. K Ranganath, Treasurer Shri Yogesh Sharma, Vice President Shri Seetharama Hegde, Director Shri. D K Basha, Director Shri. Nived Kumar and Director Shri. Velu, for their commendable service to our Society.

We also request all the members to periodically visit our website www.bhelohs1.com for updated details from time to time.

On this occasion we also thank the Officials from Dept. of Co-operative Society, Govt. Of Karnataka, for their support and cooperation and seek their continued support and cooperation to complete the Nandi View project successfully.

We thank our Auditor for their support and guidance.

A Nedunchazhian. President



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ADDRESS BY GENERAL SECRETARY

Very Good Morning and Hearty welcome to all the members of the BHEL officers Housing Co-operative Society to the Annual General Body Meeting for the Year 2023 – 2024.

Maintenance of the Layout and its Payment:

We are glad to inform that, many of the members have responded to various requests made by society for payment towards maintenance charges for the period 01-01-2019 to 31-12-2024. We are very thankful to those Members and appreciate their commitment to keep our Society Layout Safe and secure.

Members who have already paid for the period 01.01.19 to 31.12.24 may kindly ignore this reminder since this message is intended for only those members who are yet to pay.

We would like to highlight that, for the past 6 years we are maintaining the same rate and will continue with the same this FY also. Hence, we request all Members to kindly pay maintenance for the period 01.01.2025 to 31.12.2025 at the rate of Rs 2/sqft at the earliest, so that periodic maintenance activities such as like Security, Payment of Monthly Electricity Bill, Property Tax, Cleaning of Layout etc., can be continued without any break.

The Layout membership card shall be issued to members, who have paid maintenance from 2019 to till date.

We are pleased to inform that arrangements are being made to issue the layout Membership ID Card and application for the same is being uploaded in our website: bhelohs1.com. All members, who have paid the maintenance upto current financial year are requested to download the form and submit the filled in form to the below address. The members who have already submitted the club membership application form are requested to submit once again in the revised format, available in the website.

Shri. D.K. Basha,
N0.73, Balaji Layout, Opp. Yelahanka County club,
Sathanur Village, Bengaluru main Road,
Bangalore North – 562149
Mobile No.: 9731720522



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Any query w.r.t club membership form & club card may please contact Smt. P. Sashikala, Mob No 9972852163 and Shri K Ranganath, Secretary, Mob. No. 9449505407.

Members who have NOT PAID maintenance charges by 31.08.2024, may kindly note the following:

- NOC will not be issued from society till maintenance charges are paid upto date.
- Rectification of sale deed of respective member will not be carried out by society, till the member pays maintenance amount.
- Society shall not be responsible for the Safety and Security of the sites of members, who have not paid maintenance for the period 01.01.2019 to 31.12.2024. And also, society shall not maintain their site, till the dues are paid.
- The Society will not get involved, if any Cases are filed against them pertaining to Nandi View Site.
- Till now, the number of members, who are yet to pay the Maintenance, year wise is mentioned below, and unless members pay their dues it will be very difficult for Society to take up the Layout Maintenance work. Approximately only 481 members paid partial maintenance from 2019 to 2025.

Financial Year	Year wise maintenance TO BE PAID By No. Of members
2024- 2025	752
2023- 2024	711
2022- 2023	559
2021 – 2022	568
2020 – 2021	722
2019 – 2020	784



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- f) We also appeal to Members to construct houses in the layout.
- g) Presently, society is operating with limited scope since 2 years, to manage the maintenance of the Layout. This maintenance is very vital for upkeep of the layout and to safeguard and secure the sites of members from anti-social elements and encroachment from outsiders.

However, we regret to inform Members, that due to nonpayment of maintenance from remaining members, society is unable to complete the pending development works. Hence, we request the members who are yet to pay the Maintenance Charges to pay the same immediately and so as to ensure that Members who are regularly paying Maintenance Charges are NOT put a disadvantageous position.

We seek the continued support of all members to complete the pending Developmental Activities in the layout.

Club Membership Cards:

We are pleased to inform that process for issuance of Membership ID Card has started and the club membership application is being uploaded in our website: bhelohs1.com. All the members, who have paid club membership fee are requested to download the form and submit the filled in form to the below address. The members who have already submitted the club membership application form are requested to submit once again in the revised format, available in the website.

Shri. D.K. Basha,
N0.73, Balaji Layout, Opp. Yelahanka County club,
Sathanur Village, Bengaluru main Road,
Bangalore North – 562149
Mobile No.: 9731720522

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It once again reiterated that the club membership is neither transferable nor refundable.



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Pending Cases against BHELOHS - Nandi View Layout.

The committee came to know about six cases pending against BHELOHCS in the month of June 2024. We have engaged an Advocate in Chikkaballapur to fight these cases.

We are pleased to inform that out of six cases, one case has been dismissed by the Hon. Court. In this matter, we have filed a Caveat in the appeal court to prevent the litigant from obtaining any stay order. Our Secretary and Other Directors are attending the Court Cases.

Opening of Additional Bank Account in Nationalised Bank:

We will be opening additional Society Bank Account before the end of October 2024 in either Bank of Baroda or Union Bank.

Appointment of Auditor for the FY 2024 - 25:

The Society Executive Committee has proposed Shri. N K Satish, who is one of Govt. approved Auditors, as the Statutory Auditor for the year 2024-25 and he will paid remuneration as per the Govt. circular.

Hence, we seek the Approval of General Body for the following:

1. Approval for audited statement of accounts for the year 2022-2023 i.e. receipt and payment accounts, and balance sheet for two financial years 2022-2023 & 2023 – 2024.

The accounts could not be audited due to sudden demise of Shri. Babu Rao on 03rd July 2023, we got the information towards end July 2023.

2. Approval for proposed Budget for the year 2024-25.

THANK YOU VERY MUCH



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Payment details:

The members are requested to do the online payment (NEFT only) to the following bank details and also to specify their full name and membership number while transferring the amount for easy identification at our end. Further, members are requested to send a mail ([bhelo hcs@gmail.com](mailto:bhelohcs@gmail.com)) enclosing the screen shot of online transfer for easy updation at our end.

Name : BHEL Officers Housing Co-Operative Society Ltd
Current Account No : 200204010002332
Bank Name : The Janatha Co-operative Bank Ltd.
Branch : Malleswaram, Bangalore – 560 055
IFS code : HDFC0CJCBKL(read as zero & not as O)

Note: Payment can be made from all the Banks except HDFC.

OR

Kindly courier the CHEQUE in favour of **"BHEL Officers Housing Co-Operative Society Ltd"** to the following address.

Shri. D.K. Basha,
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BUDGET FOR THE YEAR 2024 – 2025

SL NO	DESCRIPTION	AMOUNT in Rs.
1	Staff Salary	1,00,000.00
2	Audit fee (Internal & External)	2,00,000.00
3	Legal and consultation fee	1,50,000.00
4	Annual General Body Meeting	2,00,000.00
5	Transportation	1,50,000.00
6	Stationary, Office Equipment and Postal expenditure	1,00,000.00
7	Board Meeting expenses	1,00,000.00
8	Furniture for society office	50,000.00
9	Miscellaneous expenditure	1,00,000.00
10	Club House - Property Tax	50,000.00
12	Club Houser Building Depreciation	5,00,000.00
	Grand Total	17,00,000.00

-sd-

Secretary

ಬಿ.ಹೆಚ್.ಇ.ಎಲ್.ಅಧಿಕಾರಿಗಳ ಗೃಹ ನಿರ್ಮಾಣ ಸಹಕಾರ ಸಂಘ ನಿಯಮಿತ, ಬೆಂಗಳೂರು ಇದರ 2022-23ನೇ ಸಾಲಿನ (ದಿನಾಂಕ 01-04-2022ರಿಂದ 31-03-2023ರವರೆಗಿನ) ಜಮಾ-ಖರ್ಚು ತಃಖ್ತೆ

ಕ್ರ. ಸಂ	ಜಮಾ	ಮೊಬಲಗು	ಕ್ರ. ಸಂ	ಖರ್ಚು	ಮೊಬಲಗು
1.	ಪೇರು ಬಂಡವಾಳ	90,000-00	1.	ಪೇರು ಬಂಡವಾಳ ವಾಪಸ್ಸು	30,000-00
2.	ನಿವೇಶನ ಠೇವಣಿ ಬಾಬು:-	96,20,214-64	2.	ನಿವೇಶನ ಠೇವಣಿ ಬಾಬು:-	27,13,719-00
1.	2ನೇ ಹಂತ		1.	3ನೇ ಹಂತ	
	1.ನಿವೇಶನ ಠೇವಣಿ	7,03,000-00		1.ಮೂಲ ನಿವೇಶನ ಠೇವಣಿ	30,000-00
	2. ನಿರ್ವಹಣಾ ಬಾಬು	27,91,424-64		2.ನಿವೇಶನ ಠೇವಣಿ	7,03,000-00
	3.ಮೂಲ ನಿವೇಶನ ಠೇವಣಿ	30,000-00		3.ನಿರ್ವಹಣಾ ಬಾಬು	36,900-00
2.	3ನೇ ಹಂತ		2.	4ನೇ ಹಂತ	
	1.ನಿವೇಶನ ಠೇವಣಿ	33,58,695-00		1.ನಿವೇಶನ ಠೇವಣಿ	19,43,819-00
	2.ನಿರ್ವಹಣಾ ಬಾಬು	9,17,286-00	3.	ಕ್ಲಬ್ ಹೌಸ್ ಸದಸ್ಯತ್ವ	30,000-00
3.	4ನೇ ಹಂತ		4.	ಇತರೆ ಬಾಬು ಪಾವತಿ:	4,95,141-60
	1.ನಿವೇಶನ ಠೇವಣಿ	16,09,450-00			
	2.ನಿರ್ವಹಣಾ ಬಾಬು	2,10,359-00	1.	ಲೆಕ್ಕಪರಿಶೋಧನಾ ಶುಲ್ಕ (2021-22)	1,18,000-00
3.	ಕ್ಲಬ್ ಹೌಸ್ ಸದಸ್ಯತ್ವ:		2.	ಸಲಹಾ ಶುಲ್ಕ (2021-22)	60,000-00
4.	ಆದಾಯಗಳು:		3.	ಕಂಪ್ಯೂಟರ್ ಯಂತ್ರಾಂಶ	9,800-00
1.	ಬಿ.ಡಿ.ಸಿ.ಸಿ. ಬ್ಯಾಂಕ್ ಉಳಿತಾಯ ಖಾತೆ ಬಡ್ಡಿ	13-00		ನಿವ್ವಳ ಲಾಭ (2021-22)	19,634-60
2.	ದಿ.ಜನತಾ ಕೋ-ಅಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ ನಿಶ್ಚಿತ ಠೇವಣಿ ಬಡ್ಡಿ	4,63,171-00	4.	ನಿರ್ದೇಶಕರ ಮುಂಗಡ	1,15,390-00
3.	ಇತರೆ - ನಿರಾಪೇಕ್ಷಣಾ ಶುಲ್ಕ	1,20,000-00	5.	ಅದಾಯ ತೆರಿಗೆ ಕಡಿತ (ಜನತಾ ಕೋ-ಅಪ ಬ್ಯಾಂಕ್ ನಿಶ್ಚಿತ ಬಡ್ಡಿ)	46,317-00



Jagadeesh P. Sasi Kala

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ಕ್ರ. ಸಂ	ಜಮಾ	ಮೊಬಲಗು	ಕ್ರ. ಸಂ	ಖರ್ಚು	ಮೊಬಲಗು
4.	ಬಡಿಸಿ ಬ್ಯಾಂಕ್ ಆಪದ್ಧನ ನಿಧಿ ಲೇವಣಿ ಬಡ್ತಿ	7,150-00	6.	ಜೇರು ಅಮಾಸತ್ ಖಾತೆ	1,26,000-00
5	ಪ್ರವೇಶ ಧನ	3,600-00			
6	ಅರ್ಜಿಬಲ್ಲ	5,400-00			
7	ಕಛೇರಿ ನಿರ್ವಹಣೆ ಶುಲ್ಕ	18,000-00			
8	ಜೇರು ಶುಲ್ಕ	9,000-00			
5.	ಇತರೇ ಬಾಬು ಜಮಾ:		5.	ಆಡಳಿತಾತ್ಮಕ ವೆಚ್ಚಗಳು:-	4,58,121-80
1.	ಅಮಾನತ್ ಖಾತೆ	45,800-00	1.	ಸಿಬ್ಬಂದಿ ವೇತನ	55,000-00
2.	ನಿರ್ದೇಶಕರ ಮುಂಗಡ	1,04,568-00	2.	ಬ್ಯಾಂಕ್ ವೆಚ್ಚ	3,164-80
			3.	ದಾಖಲೆ/ಕೊಡುಗೆ	20,000-00
6.	ನಿವೃತ್ತ ಲಾಭ ವಿಲೇವಾರಿ(2021-22) :-		4.	ಮಹಾಸಭೆ ವೆಚ್ಚ	2,13,610-00
1.	ಕಾರ್ಯಕ್ರಮ ನಿಧಿ	4,908-60	5.	ಪ್ರಯಾಣ ವೆಚ್ಚ	22,962-00
2.	ಸಹಕಾರ ಶಿಕ್ಷಣ ನಿಧಿ	295-00	6.	ಲೇಖನ ಸಾಮಗ್ರಿ	4,945-00
3.	ಬಡಾವಣೆ ಅಭಿವೃದ್ಧಿ ನಿಧಿ	14,431-00	7.	ವೆಬ್‌ಸೈಟ್ ವೆಚ್ಚ	10,667-00
			8.	ಸಾಮಾನ್ಯ ವೆಚ್ಚ	70,845-00
7.	ಪ್ರಾರಂಭದ ಶಿಲ್ಕು		9.	ಅಂಚೆ ವೆಚ್ಚ	11,565-00
1.	ನಗದು ಶಿಲ್ಕು	-	10.	ಲಾಕರ್ ಬಾಡಿಗೆ	5,310-00
2.	ಡಿ.ಜನತಾ ಕೋ-ಆಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ ಚಾಲ್ತಿ ಖಾತೆ	93,39,549-60	11.	ಆಡಳಿತ ಮಂಡಳಿ ಸಭೆ ವೆಚ್ಚ	37,553-00
3.	ಬೆಂ.ಜಿಲ್ಲಾಕೇಂದ್ರ ಸಹಕಾರ ಬ್ಯಾಂಕ್‌ನ ಖಾತೆ	3,56,375-00	12.	ಸಂಘದ ವೃತ್ತಿ ತೆರಿಗೆ	2,500-00
			6.	ಬಡಾವಣೆ ವೆಚ್ಚಗಳು (2ನೇ ಹಂತ)	73,46,877-00
			1.	ಎಂ.ಎಸ್.ಕೆ. ಶೈಕ್ಷಣಿಕ-ಭಡಾವಣೆ ಮೇಲ್ವಿಚಾರಣಾ ವೆಚ್ಚ	69,14,200-00
			2.	ಪ್ರಾಜೆಕ್ಟ್ ಪರಿವೀಕ್ಷಣೆ ಹಾಗೂ ಇತರೆ ವೆಚ್ಚ	4,32,677-00




 P. Sasileela
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ಕ್ರ. ಸಂ	ಜಮಾ	ಮೊಬಲಗು	ಕ್ರ. ಸಂ	ಖರ್ಚು	ಮೊಬಲಗು
			7.	ಕ್ಲಬ್ ಹೌಸ್ ವಿದ್ಯೇಶನ/ಕಟ್ಟಡ ಖಾತೆ:- ಕ್ಲಬ್ ಹೌಸ್ ವೆಚ್ಚ	2,99,077-00
			8.	ಅಡ್ಡರು ಶಿಲ್ಪ:	96,59,539-44
			1.	ನಗದು ಶಿಲ್ಪ	-
			2.	ದಿ ಜನಶಾಸ್ತ್ರೀ-ಅಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ ಬಾಲ್ಯ ಖಾತೆ	92,96,001-44
			3.	ಬೆಂ.ಜಿಲ್ಲಾ ಕೇಂದ್ರ ಸಹಕಾರ ಬ್ಯಾಂಕ್ ಉ.ಖಾತೆ	3,63,538-00
		2,10,32,475-84		ಒಟ್ಟು :	2,10,32,475-84

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P. Sasikala
ವಿರೋಧಕರು

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ಕಾರ್ಯದರ್ಶಿ

P. Sasikala

“ಪರಿಶೀಲಿಸಿದೆ”



[Signature]
(ಕೆ.ಮಲ್ಲಪ್ಪ)

ಸಮ್ಮದು ಲೆಕ್ಕಪರಿಶೋಧಕರು,

ಸ.ಸಂ.203042

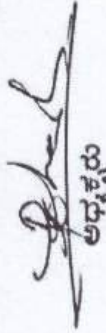
ಸಂ.136/1, ಶೆಂಗಿವನುರದ ರಸ್ತೆ, 8ನೇ ಅಡ್ಡರಸ್ತೆ,
ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು-560050.

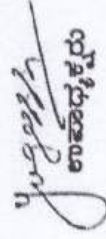
UDIN :24203042BJZZM2301

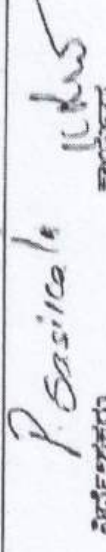
3/14

ಬಿ.ಹೆಚ್.ಇ.ಎಲ್.ಅಧಿಕಾರಿಗಳ ಗೃಹ ನಿರ್ಮಾಣ ಸಹಕಾರ ಸಂಘವಿಯಮಿತ, ಬೆಂಗಳೂರು
ಇದರ 2022-23 ನೇ ಸಾಲಿನ ಲಾಭ- ವಜ್ಯ ಶೇಖ್

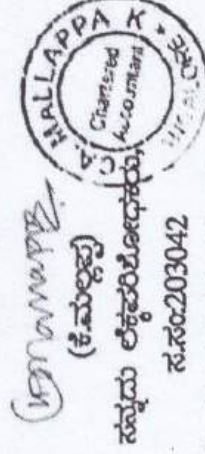
ಕ್ರ ಸಂ	ವಜ್ಯದ ವಿವರ	ಮೊಬಲಗು	ಮೊಬಲಗು	ಕ್ರ ಸಂ	ಲಾಭದ ವಿವರ	ಮೊಬಲಗು
(1)	ಖರ್ಚು ಶೇಖ್ತೆಯ ಕ್ರಮ ಸಂಖ್ಯೆ 4 ಪ್ರಕಾರ		4,58,121-80	(1)	ಆದಾಯ (ಬಡ್ತಿ ಮತ್ತು ಇತರೆ ಆದಾಯ) ಜಮಾ ಶೇಖ್ತೆಯ ಕ್ರಮ ಸಂಖ್ಯೆ 3 ರ ಪ್ರಕಾರ	5,25,334-00
(2)	ಅವಕಾಶಗಳು:-		2,24,317-00	(2)	ವಿವರಣೆ ಪತ್ರಿಕೆ	56,104-80
1.	ಲೆಕ್ಕಪರಿಶೋಧನಾ ಶುಲ್ಕ (2022-23)	1,18,000-00				
2.	ಕಾರ್ಯರಿಸಿರುವುದು (ಸೇವಾ ಶೆರಿಗೆ ಸೇರಿ)	60,000-00				
3.	ಸಲಹಾ ಶುಲ್ಕ (2022-23)	46,317-00				
	ಆದಾಯ ಶೆರಿಗೆ ಕಡಿತ					
	ಋಣ:		6,82,438-80		ಋಣ:	6,82,438-80


ಅಧ್ಯಕ್ಷರು


ಕಾಪಾಡ್ಯಕ್ಷರು


ವಿವರಣೆಕರು

“ಪರಿಶೀಲಿಸಿದೆ”



(ಕೆ.ಎಸ್.ಸಿ.ಎಸ್)

ಸನ್ಮದು ಲೆಕ್ಕಪರಿಶೋಧಕರು

ಸ.ಸಂ.2023042

ಸಂ.136/1, ಶೆಂಗಿನಮರದ ರಸ್ತೆ, 8ನೇ ಅಡ್ಡರಸ್ತೆ
ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು-560050.

UDIN: UDIN :24203042BJZZM2301

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ಬಿ.ಹೆಚ್.ಇ.ಎಲ್.ಅಧಿಕಾರಿಗಳ ಗೃಹ ನಿರ್ಮಾಣ ಸಹಕಾರ ಸಂಘ ನಿಯಮಿತ, ಬೆಂಗಳೂರು ಇದರ
ದಿನಾಂಕ:31-03-2023 ಕ್ಕೆ ಇದ್ದಂತೆ ಆಸ್ತಿ ಜವಾಬ್ದಾರಿ ತ:ಖ್ತ್

ಕ್ರ. ಸಂ	ಜವಾಬ್ದಾರಿಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು	ಕ್ರ. ಸಂ	ಆಸ್ತಿಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು
1	ಅಧಿಕೃತ ಪೇರು ಬಂಡವಾಳ		1,00,00,000-00	1	ಸಗದು ಶಿಲ್ಪ		0.00
2	ಪಾವತಿಯಾದ ಪೇರು ಬಂಡವಾಳ- ಸದಸ್ಯರು		39,83,000-00	2	ಬ್ಯಾಂಕ್ ಖಾತೆಗಳಲ್ಲಿ ಶಿಲ್ಪ:		96,99,539-44
3	ಕಾರ್ಯಿಟ್ಟ ನಿಧಿ:		13,61,802-05	1	ದಿ ಜವಾಬ್ದಾರಿ ಕೋ-ಆಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ ಬಾಲ್ಯಾ ಖಾತೆ	92,96,001-44	
				2	ಬೆಂ.ಜಿಲ್ಲಾ ಕೇಂದ್ರ ಸಹಕಾರ ಬ್ಯಾಂಕ್ ಉ. ಖಾತೆ	3,63,538-00	
4	ಇತರೆ ನಿಧಿ:-		2,06,68,816-55				
1.	ಕಟ್ಟಡ ನಿಧಿ	2,03,51,994-00		3	ಮೂಲಕಗಳು:		66,40,350-00
2.	ಸದಸ್ಯರ ಕಲ್ಯಾಣ ನಿಧಿ	5,976-00		1	ಬೆಂ.ಜಿಲ್ಲಾ ಕೇಂದ್ರ ಸಹಕಾರ ಬ್ಯಾಂಕ್ ಆಪರೇಟಿವ್ ಖಾತೆ	26,753-00	
3.	ಪ್ರಚಾರ ನಿಧಿ	35,296-00		2	ದಿ ಜವಾಬ್ದಾರಿ ಕೋ-ಆಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ ನಿಶ್ಚಿತ ಖಾತೆ	65,23,507-00	
4.	ಬಡಾವಣೆ ಅಭಿವೃದ್ಧಿ ನಿಧಿ	2,56,405-00		3	ದಿ ಜವಾಬ್ದಾರಿ ಕೋ-ಆಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ (ಲಾಕರ್‌ಗಾಗಿ)	90,000-00	
5.	ದಾನ ಧರ್ಮದ ನಿಧಿ	9,382-05					
6.	ಪೀಠೋಪಕರಣ ಸವಕಳ ನಿಧಿ	9,763-50					



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ಕ್ರ. ಸಂ	ಜವಾಬ್ದಾರಿಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು	ಕ್ರ. ಸಂ	ಅಸ್ತಿಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು
5	ನಿವೇಶನ ಯೋಜನೆ ಠೇವಣಿ ಖಾತೆ:			4	ಬಡಾವಣೆ ವೆಚ್ಚಗಳು:-		
(1)	2ನೇ ಹಂತ:			(1)	2ನೇ ಹಂತ:		53,29,33,965-50
1	ನಿವೇಶನ ಠೇವಣಿ	49,87,78,935-00		1	ಎಂ.ಎಸ್.ಕೆ.ಬೆಲ್ವರ್ಸ್	50,87,41,100-00	
2	ಮೂಲ ನಿವೇಶನ ಠೇವಣಿ	67,12,300-00		2	ಎಂ.ಎಸ್.ಕೆ.ಪ್ರಾಪರ್ಟಿಸ್	2,33,64,200-00	
3	ಅಭಿವೃದ್ಧಿ ವೆಚ್ಚ	2,37,74,665-64		3	ಲೀಗಲ್ ಫೀ ಹಾಗೂ ಇತರೆ ವೆಚ್ಚ	8,28,665-00	
(2)	3ನೇ ಹಂತ:			(2)	3ನೇ ಹಂತ:		
1	ನಿವೇಶನ ಠೇವಣಿ	26,86,88,491-00			ಎಂ.ಎಸ್.ಕೆ.ಬೆಲ್ವರ್ಸ್		27,22,16,000-00
2	ಮೂಲ ನಿವೇಶನ ಠೇವಣಿ	27,75,000-00		(3)	4ನೇ ಹಂತ:		
3	ಅಭಿವೃದ್ಧಿ ವೆಚ್ಚ	97,55,034-00			ಎಂ.ಎಸ್.ಕೆ.ಬೆಲ್ವರ್ಸ್		7,85,00,000-00
(3)	4ನೇ ಹಂತ:			5.	ಸ್ವೀಕೃತಿಗಳು:-		2,02,85,000-00
1	ನಿವೇಶನ ಠೇವಣಿ	7,93,87,041-00		6.	ಬಡಾವಣೆ ಅಸ್ತಿಗಳು:-		2,31,148-00
2	ಮೂಲ ನಿವೇಶನ ಠೇವಣಿ	4,00,000-00		1.	ಮರಮುಟ್ಟುಗಳು	26,000-00	
3	ಅಭಿವೃದ್ಧಿ ವೆಚ್ಚ	16,39,708-00		2.	ಕಂಪ್ಯೂಟರ್ ಯಂತ್ರಾಂಶ	91,200-00	
				3.	ಆದಾಯ ತೆರಿಗೆ ಕಡಿತ (2020-21)	18,841-00	
				4.	ಆದಾಯ ತೆರಿಗೆ ಕಡಿತ (2021-22)	48,790-00	
				5.	ಆದಾಯ ತೆರಿಗೆ ಕಡಿತ (2022-23)	46,317-00	
5	ಇತರೆ ಜವಾಬ್ದಾರಿಗಳು:			7.	ಕ್ಲಬ್ ಹೌಸ್ ನಿವೇಶನ/ಕಟ್ಟಡ ಖಾತೆ:		16,64,373-00
1	ಲೆಕ್ಕಪರಿಶೋಧನಾ ಶುಲ್ಕ (2022-23) ಸೇವಾ ತೆರಿಗೆ ಸೇರಿ	1,18,000-00		1.	ಕ್ಲಬ್ ಹೌಸ್ ಆಂತರಿಕ ಸಲಕರಣೆ ಬಾಬು	11,00,000-00	
2	ಪೇರುಅಮಾನತ್ತು	5,47,760-00		2.	ಕ್ಲಬ್ ಹೌಸ್ ತೆರಿಗೆ ಬಾಬು	1,55,296-00	
3	ಸಲಹಾ ಶುಲ್ಕ (2022-23)	60,000-00		3.	ಕ್ಲಬ್ ಹೌಸ್ ಆರಂಭೋತ್ಸವ ಬಾಬು	1,10,000-00	
4	ನಿರ್ದೇಶಕರ ಮುಂಗಡ	7,989-00		4.	ಕ್ಲಬ್ ಹೌಸ್ ಇತರೆ ಸಲಕರಣೆ ಬಾಬು	2,99,077-00	
5	ಅಮಾನತು ಖಾತೆ	1,13,902-00		8.	ನಿವೃತ್ತ ವೆಚ್ಚ (2022-23)		56,104-80



Yogesh

P. Sasir

UKS

ಕ್ರ. ಸಂ	ಜನಾಬತ್ತಾರಿಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು	ಕ್ರ. ಸಂ	ಅಸ್ತಿಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು
6	ಸಹಕಾರ ಶಿಕ್ಷಣ ನಿಧಿ	69,998-00					
7	ಕ್ಲಬ್ ಹೌಸ್ ಸದಸ್ಯತ್ವ	32,30,000-00					
8	ಆದಾಯ ತೆರಿಗೆ ಕಡಿತ (2020-21)	18,841-00					
9	ಆದಾಯ ತೆರಿಗೆ ಕಡಿತ (2021-22)	48,790-00					
10	ಆದಾಯ ತೆರಿಗೆ ಕಡಿತ (2022-23)	46,317-00					
	ಒಟ್ಟು		92,21,86,390-24		ಒಟ್ಟು		92,21,86,390-24


ಅಧ್ಯಕ್ಷರು


ಉಪಾಧ್ಯಕ್ಷರು

P. Savi

ನಿರ್ದೇಶಕರು

ಕಾರ್ಯದರ್ಶಿ

“ದೃಢೀಕರಣ”

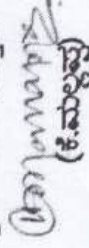
(ಕರ್ನಾಟಕ ಸಹಕಾರ ಸಂಘಗಳ ಅಧಿನಿಯಮ 1959ರ ಕಲಂ 63(16) ರಂತೆ)

ನಾಮ ಶ್ರೀ.ಕೆ.ಮಲ್ಲಪ್ಪ ಸನ್ಮದು ಲೆಕ್ಕಪರಿಶೋಧಕರು ಈ ಮೂಲಕ ದೃಢೀಕರಿಸುವುದೇನೆಂದರೆ,

1. ಸನ್ಮ ತಿಳುವಳಿಕೆ, ಅಭಿಪ್ರಾಯ ಹಾಗೂ ಲೆಕ್ಕಪರಿಶೋಧನಾ ಕಾಲಕ್ಕೆ ನನಗೆ ನೀಡಿದ ವಿವರಣೆಗಳಂತೆ, ಸಂಘದ ಲೆಕ್ಕಪತ್ರಗಳು, ಆರ್ಥಿಕ ತಪ್ಪುಗಳು, ಅನುಷ್ಠಾನಗಳು ಕರ್ನಾಟಕ ಸಹಕಾರಿ ಸಂಘಗಳ ಕಾಯ್ದೆ 1959 ಅಧಿನಿಯಮದಲ್ಲಿ ಆಗತ್ಯಪಡಿಸಿದ ರೀತಿಯಂತೆ ಮಾಹಿತಿ ನೀಡುತ್ತದೆ.
2. ದಿನಾಂಕ : 31-03-2023ರ ಅಂತ್ಯಕ್ಕೆ ಇದ್ದ ಅಥಾವೆ ಪತ್ರಿಕೆ ಹಾಗೂ ಸನ್ 2022-23ನೇ ಸಾಲಿನ ಲಾಭ ಹಾನಿ ಪತ್ರಿಕೆಯು ಸಂಘದ ನಿಜವಾದ ಹಾಗೂ ನ್ಯಾಯಸಮ್ಮತವಾದ ಆರ್ಥಿಕ ಸ್ಥಿತಿ ಮತ್ತು ಲಾಭ ಹಾನಿಗಳನ್ನು ಪ್ರತಿಬಿಂಬಿಸುತ್ತದೆ ಎಂದು ಅಭಿಪ್ರಾಯ ಪಡುತ್ತೇನೆ.
3. ಸನ್ಮ ಜ್ಞಾನ ಹಾಗೂ ನಂಬಿಕೆಯ ಪ್ರಕಾರ ಲೆಕ್ಕಪರಿಶೋಧನೆಗೆ ಅವಶ್ಯವಾದ ಮಾಹಿತಿ ಹಾಗೂ ವಿವರಣೆಗಳನ್ನು ಸಂಬಂಧಿಸುವವರಿಂದ ಪಡೆದಿರುತ್ತೇನೆ.
4. ಸಂಘದ ಲೆಕ್ಕಪರಿಶೋಧನಾ ಕಾಲಕ್ಕೆ ಕಂಡುಬಂದಂತೆ ಸಂಘದಲ್ಲಿ ಸರಿಯಾದ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಇಡಲಾಗಿದೆ ಎಂದು ಅಭಿಪ್ರಾಯ ಪಡುತ್ತೇನೆ.
5. ವರದಿಗೆ ಲಗತ್ತಿಸಿದ ಅಥಾವೆ ಪತ್ರಿಕೆ ಹಾಗೂ ಇತರ ಆರ್ಥಿಕ ತಪ್ಪುಗಳು ಸಂಘದಲ್ಲಿ ನಿರ್ವಹಿಸಿದ ಲೆಕ್ಕ ಪತ್ರ ಪುಸ್ತಕಗಳಿಗೆ ಹಾಕಿ ಇರುತ್ತದೆ.

ದಿನಾಂಕ: 30-08-2024

ಸ್ಥಳ: ಬೆಂಗಳೂರು


(ಕೆ.ಮಲ್ಲಪ್ಪ)

ಸನ್ಮದು ಲೆಕ್ಕಪರಿಶೋಧಕರು,

ಸ.ಸಂ.203042

ಸಂ.136/1, ತೆಂಗಿನಮರದ ರಸ್ತೆ, ಹಿರೇ ಅಡ್ಡರಸ್ತೆ,

ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು-560050.

UDIN: UDIN :24203042BJZZM2301

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ಬಿ.ಹೆಚ್.ಇ.ಎಲ್.ಅಧಿಕಾರಿಗಳ ಗೃಹ ನಿರ್ಮಾಣ ಸಹಕಾರ ಸಂಘ ನಿಯಮಿತ, ಬೆಂಗಳೂರು ಇದರ 2023-24ನೇ ಸಾಲಿನ (ದಿನಾಂಕ 01-04-2023ರಿಂದ 31-03-2024ರವರೆಗಿನ) ಜಮಾ-ಖರ್ಚು ತಃಖ್ತೆ

ಕ್ರ ಸಂ	ಜಮಾ	ಮೊಬಲಗು	ಕ್ರ ಸಂ	ಖರ್ಚು	ಮೊಬಲಗು
1.	ನಿವೇಶನ ಲೇವಡಿ ಬಾಬು:-		1.	ಪೇರು ಬಂಡವಾಳ ಪಾವತು	5,000-00
1.	2ನೇ ಹಂತ		2.	ನಿವೇಶನ ಲೇವಡಿ ಬಾಬು:-	10,57,500-00
	ನಿರ್ವಹಣಾ ಬಾಬು	8,10,976-00	1.	2ನೇ ಹಂತ	
2.	3ನೇ ಹಂತ			ನಿರ್ವಹಣಾ ಬಾಬು	9,900-00
	1.ನಿವೇಶನ ಲೇವಡಿ	2,18,000-00	2.	3ನೇ ಹಂತ	
	2.ನಿರ್ವಹಣಾ ಬಾಬು	2,19,534-00		ನಿವೇಶನ ಲೇವಡಿ	10,47,700-00
3.	4ನೇ ಹಂತ		3.	ಇತರೆ ಬಾಬು ಪಾವತಿ:	
	1.ನಿರ್ವಹಣಾ ಬಾಬು	15,000-00	1.	ಸಲಹಾ ಶುಲ್ಕ (2022-23)	86,368-00
2.	ಕ್ಲಬ್ ಹೌಸ್ ಸದಸ್ಯತ್ವ:		2.	ಅದಾಯ ತೆರಿಗೆ ಕಡಿತ (ಜನತಾ ಕೋ-ಆಪ ಬ್ಯಾಂಕ್ ನಿ.ಲೇ ಬಡ್ತಿ)	46,368-00
3.	ಅದಾಯಗಳು :		4.	ಅಡಳಿತಾತ್ಮಕ ವೆಚ್ಚಗಳು:-	3,93,135-00
1.	ಬಿ.ಡಿ.ಸಿ.ಸಿ. ಬ್ಯಾಂಕ್ ಉಳಿತಾಯ ಖಾತೆ ಬಡ್ತಿ	5,515-00	1.	ಸಿಬ್ಬಂದಿ ವೇತನ	35,000-00
2.	ದಿ.ಜನತಾ ಕೋ-ಆಪರೆಟಿವ್ ಬ್ಯಾಂಕ್ ನಿಶ್ಚಿತ ಲೇವಡಿ ಬಡ್ತಿ	4,63,675-00	2.	ಮುದ್ರಣ ವೆಚ್ಚ	48,134-00
3.	ಇತರೆ - ನಿರಾಪೇಕ್ಷಣಾ ಶುಲ್ಕ	45,000-00			



Yogesh P. Sankar

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ಕ್ರ. ಸಂ	ಜಮಾ	ಮೊಬಲಗು	ಕ್ರ. ಸಂ	ಉರ್ದು	ಮೊಬಲಗು
4.	ತುತರೇ ಬಾಬು ಜಮಾ:		4.	ಅಡಳಿತ ಮಂಡಳಿ ಚುನಾವಣೆ ವೆಚ್ಚ	20,000-00
1.	ಅಮಾನತ್ ಖಾತೆ	79,000-00	5.	ಮಹಾನಗರ ವೆಚ್ಚ	2,00,790-00
5.	ಪ್ರಾರಂಭದ ಶಿಲ್ಕು		6.	ಪ್ರಯಾಣ ವೆಚ್ಚ	6,411-00
1.	ನಗದು ಶಿಲ್ಕು		7.	ಕಂಪ್ಯೂಟರ್ ಲೇಔನ ಸಾಮಗ್ರಿ	4,900-00
2.	ದಿ.ಜನತಾ ಕೋ-ಅಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ ಚಾಲ್ತಿ ಖಾತೆ	-	8.	ವೆಬ್‌ಸೈಟ್ ವೆಚ್ಚ	14,797-00
3.	ಬಿ.ಜಿ.ಜಿಲ್ಲಾಕೇಂದ್ರ ಸಹಕಾರ ಬ್ಯಾಂಕ್‌ನ ಖಾತೆ	92,96,001-44	9.	ಸಾಮಾನ್ಯ ವೆಚ್ಚ	8,125-00
		3,63,538-00	10.	ಅಂಚೆ ವೆಚ್ಚ	6,546-00
			11.	ಲಾಕರ್ ಬಾಡಿಗೆ	5,310-00
			12.	ಅಡಳಿತ ಮಂಡಳಿ ಸಭೆ ವೆಚ್ಚ	25,081-00
			13.	ಸಂಘದ ವ್ಯಕ್ತಿ ತೆರಿಗೆ	2,500-00
			5.	ಬಡಾವಣೆ ವೆಚ್ಚಗಳು (2ನೇ ಹಂತ)	13,15,589-00
				ಪ್ರಾಜೆಕ್ಟ್ ಪರಿವೀಕ್ಷಣೆ, ಕಾನೂನು ಹಾಗೂ ಇತರೆ ವೆಚ್ಚ	13,15,589-00
			6.	ಕ್ಲಬ್ ಹೌಸ್ ನಿವೇಶನ/ಕಟ್ಟಡ ಖಾತೆ:-	
			1.	ಕ್ಲಬ್ ಹೌಸ್ ವೆಚ್ಚ	37,01,871-00
			2.	ಹರ್ಮ-ದಮ್ ವೆಸ್ಟರ್ಸ್	6,85,883-00
			3.	ಕ್ಲಬ್ ಹೌಸ್ ತೆರಿಗೆ	72,730-00
			4.	ಕ್ಲಬ್ ಹೌಸ್ ವಿದ್ಯುತ್ ಬಾಬು	91,724-00
			5.	ಮೂಜಾ ವೆಚ್ಚ	43,475-00

ಜಯಶಾಹಿ P. Sasikala



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ಕ್ರ. ಸಂ	ಜಮಾ	ಮೊಬಲಗು	ಕ್ರ. ಸಂ	ವರ್ಷ	ಮೊಬಲಗು
			7.	ಅಪ್ರೆಲಿ ಶಿಲ್ಕು:	42,14,265-44
			1.	ನಗದು ಶಿಲ್ಕು	-
			2.	ದಿ ಜನಪ್ರತೀಕ-ಆಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ ಚಾಲ್ತಿ ಖಾತೆ	38,33,811-44
			3.	ಬೆಂ.ಜಿಲ್ಲಾ ಕೇಂದ್ರ ಸಹಕಾರ ಬ್ಯಾಂಕ್ ಉ.ಖಾತೆ	3,80,454-00
				ಒಟ್ಟು :	1,16,67,640-44
					1,16,67,640-44

[Signature]
ಅಧ್ಯಕ್ಷರು

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ಉಪಾಧ್ಯಕ್ಷರು

[Signature]
P. Sasikala

ನಿರ್ದೇಶಕರು

[Signature]
ಕಾರ್ಯದರ್ಶಿ

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“ಪರಿಶೀಲಿಸಿದೆ”



[Signature]
(ಕೆ.ಮಲ್ಲಪ್ಪ)

ಸನ್ನದು ಲೆಕ್ಕಪರಿಶೋಧಕರು,

ಸ.ಸಂ:203042

ಸಂ.136/1, ತೆಂಗಿನಮರದ ರಸ್ತೆ, 8ನೇ ಅಡ್ಡರಸ್ತೆ,
ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು-560050.

UDIN: UDIN :24203042BJZZM2301

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ಬಿ.ಹರ್ಚ್.ಇ.ಎಲ್.ಅಧಿಕಾರಿಗಳ ಗೃಹ ನಿರ್ಮಾಣ ಸಹಕಾರ ಸಂಘನಿಯಮಿತ, ಬೆಂಗಳೂರು
ಇದರ 2023-24 ನೇ ಸಾಲಿನ ಲಾಭ- ನಷ್ಟ ತಃಖ್ತೆ

ಕ್ರ. ಸಂ	ನಷ್ಟದ ವಿವರ	ಮೊಬಲಗು	ಮೊಬಲಗು	ಕ್ರ. ಸಂ	ಲಾಭದ ವಿವರ	ಮೊಬಲಗು	ಮೊಬಲಗು
(1)	ಖರ್ಚು ತಃಖ್ತೆಯ ಕ್ರಮ ಸಂಖ್ಯೆ 4 ಪ್ರಕಾರ		3,93,135-00	(1)	ಆದಾಯ (ಬಡ್ಡಿ ಮತ್ತು ಇತರೆ ಆದಾಯ) ಜಮಾ ತಃಖ್ತೆಯ ಕ್ರಮ ಸಂಖ್ಯೆ 3 ರ ಪ್ರಕಾರ		5,25,591-00
(2)	ಅವಕಾಶಗಳು:-		2,24,368-00	(2)	ನಿವೃತ್ತ ನಷ್ಟ		91,912-00
1.	ಲೆಕ್ಕಪರಿಶೋಧನಾ ಶುಲ್ಕ (2023-24) ಕಾಯ್ದಿರಿಸಿರುವುದು (ಸೇವಾ ತೆರಿಗೆ ಸೇರಿ)	1,18,000-00					
2.	ಸಲಹಾ ಶುಲ್ಕ (2023-24)	60,000-00					
3.	ಆದಾಯ ತೆರಿಗೆ ಕಡಿತ	46,368-00					
	ಒಟ್ಟು:		6,17,503-00		ಒಟ್ಟು:		6,17,503-00

ಇದರ ಮೇಲೆ
ಅಧ್ಯಕ್ಷರು

P. Sasikala
ನಿರ್ದೇಶಕರು

P. Sasikala

ಕಾರ್ಯದರ್ಶಿ

“ಪರಿಶೀಲಿಸಿದೆ”

Dr. Manappa
(ಕೆ.ಮಲ್ಲಪ್ಪ)

ಸನ್ನದು ಲೆಕ್ಕಪರಿಶೋಧಕರು,

ಸ.ಸಂ:203042

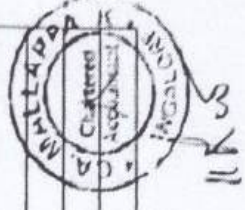
ಸಂ.136/1, ತೆಂಗಿನಮರದ ರಸ್ತೆ, 8ನೇ ಅಡ್ಡರಸ್ತೆ,
ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು-560050.

UDIN :24203042BJZZM2301



ಬಿ.ಹೆಚ್.ಇ.ಎಲ್.ಅಧಿಕಾರಿಗಳ ಗೃಹ ನಿರ್ಮಾಣ ಸಹಕಾರ ಸಂಘ ನಿಯಮಿತ, ಬೆಂಗಳೂರು ಇದರ
ದಿನಾಂಕ:31-03-2024 ಕ್ಕೆ ಇದ್ದಂತೆ ಆಸ್ತಿ ಜವಾಬ್ದಾರಿ ತಃಖ್ತೆ

ಕ್ರ. ಸಂ	ಜವಾಬ್ದಾರಿಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು	ಕ್ರ. ಸಂ	ಆಸ್ತಿಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು
1	ಅಧಿಕೃತ ಪೇರು ಬಂಡವಾಳ		1,00,00,000-00	1	ನಗದು ಶಿಲ್ಕು		0.00
2	ಪಾವತಿಯಾದ ಪೇರು ಬಂಡವಾಳ- ಸದಸ್ಯರು		39,78,000-00	2	ಬ್ಯಾಂಕ್ ಖಾತೆಗಳಲ್ಲಿ ಶಿಲ್ಕು:		42,14,265-44
				1	ದಿ ಜನತಾ ಕೋ-ಆಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ ಚಾಲ್ತಿ ಖಾತೆ	38,33,811-44	
3	ಕಾಯ್ದುಟ್ಟ ನಿಧಿ:		13,61,802-05	2	ಬೆಂ.ಜಿಲ್ಲಾ ಕೇಂದ್ರ ಸಹಕಾರ ಬ್ಯಾಂಕ್ ಉ. ಖಾತೆ	3,80,454-00	
4	ಇತರೆ ನಿಧಿ:-		2,06,68,816-55				
1.	ಕಟ್ಟಡ ನಿಧಿ	2,03,51,994-00		3	ಹೂಡಿಕೆಗಳು:		66,40,260-00
2.	ಸದಸ್ಯರ ಕಲ್ಯಾಣ ನಿಧಿ	5,976-00		1	ಬೆಂ.ಜಿಲ್ಲಾ ಕೇಂದ್ರ ಸಹಕಾರ ಬ್ಯಾಂಕ್ ಆಪದ್ವನ ಲೇವಣಿ	26,753-00	
3.	ಪ್ರಚಾರ ನಿಧಿ	35,296-00		2	ದಿ ಜನತಾ ಕೋ-ಆಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ ನಿಶ್ಚಿತ ಲೇವಣಿ	65,23,507-00	
4.	ಬಡಾವಣೆ ಅಭಿವೃದ್ಧಿ ನಿಧಿ	2,56,405-00		3	ದಿ ಜನತಾ ಕೋ-ಆಪರೇಟಿವ್ ಬ್ಯಾಂಕ್ (ಲಾಕರ್‌ಗಾಗಿ)	90,000-00	
5.	ದಾನ ಧರ್ಮದ ನಿಧಿ	9,382-05					
6.	ಪೀಡೋಪಕರಣ ಸವಕಳಿ ನಿಧಿ	9,763-50					



Jyotsna P. Sasikale

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ಕ್ರ ಸಂ	ಜವಾಬ್ದಾರಿಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು	ಕ್ರ ಸಂ	ಅಸ್ತಿಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು
5	ನಿವೇಶನ ಯೋಜನೆ ಉಪನ್ಮುಖತೆ:			4	ಬಡವರ ವೆಚ್ಚಗಳು:-		
(1)	2ನೇ ಹಂತ:			(1)	2ನೇ ಹಂತ:		
1	ನಿವೇಶನ ಉಪನ್ಮುಖತೆ	49,87,78,935-00		1	ಎಂ.ಎಸ್.ಕೆ.ಬೆಲ್ಟರ್ಸ್	50,87,41,100-00	53,42,89,554-00
2	ಮೂಲ ನಿವೇಶನ ಉಪನ್ಮುಖತೆ	67,12,300-00		2	ಎಂ.ಎಸ್.ಕೆ.ಪ್ರಾಜೆಕ್ಟ್	2,33,64,200-00	
3	ನಿರ್ವಹಣಾ ಬಾಬು	2,45,75,741-64		3	ಲೀಗಲ್ ಫೀ ಹಾಗೂ ಇತರೆ ವೆಚ್ಚ	21,44,254-00	
(2)	3ನೇ ಹಂತ:			(2)	3ನೇ ಹಂತ:		
1	ನಿವೇಶನ ಉಪನ್ಮುಖತೆ	26,78,58,791-00			ಎಂ.ಎಸ್.ಕೆ.ಬೆಲ್ಟರ್ಸ್		27,22,16,000-00
2	ಮೂಲ ನಿವೇಶನ ಉಪನ್ಮುಖತೆ	27,75,000-00		(3)	4ನೇ ಹಂತ:		
3	ನಿರ್ವಹಣಾ ಬಾಬು	99,74,568-00			ಎಂ.ಎಸ್.ಕೆ.ಬೆಲ್ಟರ್ಸ್		7,85,00,000-00
(3)	4ನೇ ಹಂತ:			5.	ಪ್ರಯೋಗಗಳು:-		2,02,85,000-00
1	ನಿವೇಶನ ಉಪನ್ಮುಖತೆ	7,93,87,041-00		6.	ಇತರ ಅಸ್ತಿಗಳು:-		2,77,516-00
2	ಮೂಲ ನಿವೇಶನ ಉಪನ್ಮುಖತೆ	4,00,000-00		1.	ಮರುಮುಕ್ತಗೊಳಿಸುವ	26,000-00	
3	ನಿರ್ವಹಣಾ ಬಾಬು	16,54,708-00		2.	ಕಂಪ್ಯೂಟರ್ ಯಂತ್ರಾಂಶ	91,200-00	
				3.	ಆದಾಯ ತೆರಿಗೆ ಕಡಿತ (2020-21)	18,841-00	
				4.	ಆದಾಯ ತೆರಿಗೆ ಕಡಿತ (2021-22)	48,790-00	
				5.	ಆದಾಯ ತೆರಿಗೆ ಕಡಿತ (2022-23)	46,317-00	
5	ಇತರೆ ಜವಾಬ್ದಾರಿಗಳು:			6.	ಆದಾಯ ತೆರಿಗೆ ಕಡಿತ (2023-24)	46,368-00	
1	ಲೆಕ್ಕಪರಿಶೋಧನಾ ಶುಲ್ಕ (2022-23) ಸೇವಾ ತೆರಿಗೆ ಸೇರಿ	1,18,000-00		7.	ಕ್ಲಬ್ ಹೌಸ್ ನಿವೇಶನ/ಕ್ಲಬ್ ಹೌಸ್:		62,60,056-00
2	ಲೆಕ್ಕಪರಿಶೋಧನಾ ಶುಲ್ಕ (2023-24) ಸೇವಾ ತೆರಿಗೆ ಸೇರಿ	1,18,000-00		1.	ಕ್ಲಬ್ ಹೌಸ್ ಆಂತರಿಕ ಸಲಕರಣೆ ಬಾಬು	48,01,871-00	
3	ಪೇರುಅಮಾನತ್ತು	5,47,760-00		2.	ಕ್ಲಬ್ ಹೌಸ್ ತೆರಿಗೆ ಬಾಬು	3,19,750-00	
4	ಸಲಹಾ ಶುಲ್ಕ (2022-23)	20,000-00		3.	ಕ್ಲಬ್ ಹೌಸ್ ಆಂತರಿಕ ಸಲಕರಣೆ ಬಾಬು	1,53,475-00	
5	ಸಲಹಾ ಶುಲ್ಕ (2023-24)	60,000-00		4.	ಕ್ಲಬ್ ಹೌಸ್ ಇತರೆ ಸಲಕರಣೆ ಬಾಬು	2,99,077-00	
6	ನಿರ್ದೇಶಕರ ಮುಂಗಡ	7,989-00		5.	ಹಮ್-ದಮ್ ವೆಸ್ಟರ್ಸ್	6,85,883-00	
7	ಅಮಾನತ್ ಖಾತೆ	1,92,902-00					

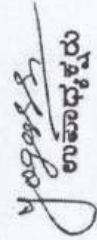


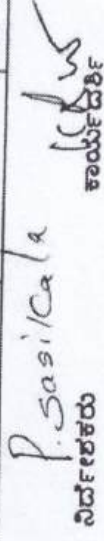
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ಕ್ರ ಸಂ	ಉಪಬಂಧಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು	ಕ್ರ ಸಂ	ಅಂಶಗಳು	ಮೊಬಲಗು	ಮೊಬಲಗು
8	ಸಹಕಾರ ಶಿಕ್ಷಣ ನಿಧಿ	69,998-00		8.	ನಿವೃತ್ತ ಲಾಭ:-		1,48,016-80
9	ಕ್ಲಬ್ ಹೌಸ್ ಸದಸ್ಯತ್ವ	33,70,000-00		1	2022-23 ರ ಸಾಲ	56,104-80	
10	ಅದಾಯ ತೆರಿಗೆ ಕಡಿತ (2020-21)	18,841-00		2	2023-24 ರ ಸಾಲ	91,912-00	
11	ಅದಾಯ ತೆರಿಗೆ ಕಡಿತ (2021-22)	48,790-00					
12	ಅದಾಯ ತೆರಿಗೆ ಕಡಿತ (2022-23)	46,317-00					
13	ಅದಾಯ ತೆರಿಗೆ ಕಡಿತ (2023-24)	46,368-00					
	ಒಟ್ಟು		92,27,90,668-24		ಒಟ್ಟು		92,27,90,668-24


ಅಧ್ಯಕ್ಷರು


ಉಪಾಧ್ಯಕ್ಷರು


ನಿರ್ದೇಶಕರು

“ದೃಢೀಕರಣ”

(ಕರ್ನಾಟಕ ಸಹಕಾರ ಸಂಘಗಳ ಅಧಿನಿಯಮ 1959ರ ಕುಲಂ 63(16) ರಂತೆ)

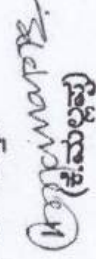
ನಾನು ಶ್ರೀ. ಕೆ.ಮಲ್ಲಪ್ಪ ಸನ್ಮದ ಲೆಕ್ಕಪರಿಶೋಧಕರು ಈ ಮೂಲಕ ದೃಢೀಕರಿಸುವುದೇನೆಂದರೆ.

1. ನನ್ನ ತಿಳುವಳಿಕೆ, ಅಭಿಪ್ರಾಯ ಹಾಗೂ ಲೆಕ್ಕಪರಿಶೋಧನಾ ಕಾಲಕ್ಕೆ ನನಗೆ ನೀಡಿದ ವಿವರಣೆಗಳಂತೆ, ಸಂಘದ ಲೆಕ್ಕಪತ್ರಗಳು, ಆರ್ಥಿಕ ತಪ್ಪುಗಳು, ಅನುಸೂಚಿಗಳು ಕರ್ನಾಟಕ ಸಹಕಾರ ಸಂಘಗಳ ಕಾಯ್ದೆ 1959 ಅಧಿನಿಯಮದಲ್ಲಿ ಅಗತ್ಯಪಡಿಸಿದ ರೀತಿಯಂತೆ ಮಾಹಿತಿ ನೀಡುತ್ತವೆ.
2. ದಿನಾಂಕ : 31-03-2024ರ ಅಂತ್ಯಕ್ಕೆ ಇದ್ದ ಅಥವಾ ಪತ್ತೆ ಹಾಕಿದ ಸನ್ 2023-24ನೇ ಸಾಲಿನ ಲಾಭ ಹಾನಿ ಪತ್ರಿಕೆಯು ಸಂಘದ ನಿಜವಾದ ಹಾಗೂ ನ್ಯಾಯಸಮ್ಮತವಾದ ಆರ್ಥಿಕ ಸ್ಥಿತಿ ಮತ್ತು ಲಾಭ ಹಾನಿಗಳನ್ನು ಪ್ರತಿಬಿಂಬಿಸುತ್ತದೆ ಎಂದು ಅಭಿಪ್ರಾಯ ಪಡುತ್ತೇನೆ.
3. ನನ್ನ ಜ್ಞಾನ ಹಾಗೂ ನಂಬಿಕೆಯ ಪ್ರಕಾರ ಲೆಕ್ಕಪರಿಶೋಧನೆಗೆ ಅವಕಾಶವಾದ ಮಾಹಿತಿ ಹಾಗೂ ವಿವರಣೆಗಳನ್ನು ಸಂಬಂಧಿಸಿದವರಿಂದ ಪಡೆದಿರುತ್ತೇನೆ.
4. ಸಂಘದ ಲೆಕ್ಕಪರಿಶೋಧನಾ ಕಾಲಕ್ಕೆ ಕಂಡುಬಂದಂತೆ ಸಂಘದಲ್ಲಿ ಸರಿಯಾದ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಇಡಲಾಗಿದೆ ಎಂದು ಅಭಿಪ್ರಾಯ ಪಡುತ್ತೇನೆ.
5. ವರದಿಗೆ ಲಗತ್ತಿಸಿದ ಅಥವಾ ಪತ್ತೆ ಹಾಕಿದ ಆತರ ಅರ್ಥಿಕ ತಪ್ಪುಗಳು ಸಂಘದಲ್ಲಿ ನಿರ್ವಹಿಸಿದ ಲೆಕ್ಕ ಪತ್ರ ಮುನ್ನೆಲೆಗೆ ತಾಳಿ ಇರುತ್ತದೆ.

ದಿನಾಂಕ: 30-08-2024

ಸ್ಥಳ: ಬೆಂಗಳೂರು




(ಕೆ.ಮಲ್ಲಪ್ಪ)

ನನ್ನದು ಲೆಕ್ಕಪರಿಶೋಧಕರು,
ಸ.ಸಂ:203042

ಸಂ.136/L, ತೆಂಗಿನಮರದ ರಸ್ತೆ, 8ನೇ ಅಡ್ಡರಸ್ತೆ,
ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು-560050.

UDIN : 24203042BJZZM2301