

24

UNIVERSITY LAW COLLEGE ALUMNI ASSOCIATION, BENGALURU.

University Law College, Jnanabharathi Campus, Bangalore University, Bengaluru – 560056

STATEMENT SHOWING THE AMENDMENT OF BYE – LAWS AS RESOLVED IN THE SPECIAL GENERAL BODY MEETING OF THE ASSOCIATION

EXISTING	PROPOSED	AMENDED
<u>RULES AND REGULATIONS</u>	<u>RULES AND REGULATIONS</u>	<u>RULES AND REGULATIONS</u>
3. MEMBERSHIP: a. The association membership fee shall be as follows:- i. Life Membership fees: Rs. 2000 ii. Patron Membership fees: Rs. 25000 iii. Annual Membership fees: Rs. 100 b. Any person who has been a student of University Law College, Bangalore or the erstwhile Government Law College, Bangalore, and has attained the age of 18 years will be allowed to become a member of the association. All the members of the association are eligible to vote and contest to Managing Committee in the General Body Meeting. c. If the subscription of the annual member is in arrears for more than three months without satisfactory explanation to the Gen. Secretary, his/her name will be removed and the Executive Committee may reconsider	3. MEMBERSHIP: a. The Association shall have the following kinds of memberships, namely: i. Patron Member ii. Life Member iii. Annual Member b. Any person who has studied in, and has graduated with any degree offered by University Law College, Bangalore University, Bangalore, shall become a member of the Association, upon: i. submission of duly filled application for any one kind of membership mentioned above; ii. Payment of fee applicable for respective membership, and iii. Acceptance of the application by the Executive Committee of the Association. c. Patron Members shall be those members who patronize the association and are members of the association for life. The fee	3. MEMBERSHIP: a. The Association shall have the following kinds of memberships, namely: i. Patron Member ii. Life Member iii. Annual Member b. Any person who has studied in, and has graduated with any degree offered by University Law College, Bangalore University, Bangalore, shall become a member of the Association, upon: i. submission of duly filled application for any one kind of membership mentioned above; ii. Payment of fee applicable for respective membership, and iii. Acceptance of the application by the Executive Committee of the Association. c. Patron Members shall be those members who patronize the association and are members of the association for life. The fee payable to the Association for obtaining Patron Membership shall be Rupees One lakh

his/her application for re-admission subject to all the arrears including the admission fee being paid. The membership shall automatically stand terminated on the member's death, and may be terminated by the Executive Committee in the event of the member acting against the objects of the Association, being of unsound mind or for any other reasons stated by Executive Committee.

d. Patron Membership fees includes Life Membership fees.

payable to the Association for obtaining Patron Membership shall be Rupees One lakh (Rs. 1,00,000/-). Members with Life Membership and Annual Membership can at any time convert their membership to Patron Membership, by paying the entire membership fee as applicable for Patron Membership.

d. Life Members shall be those members who are members of the association for life. The fee payable to the Association for obtaining Life Membership shall be Rupees Two Thousand (Rs. 2,000/-). Members with Annual Membership can at any time convert their membership to Life Membership, by paying the entire membership fee as applicable for Life Membership.

e. Annual Members shall be those members who are members of the association for a period of one year at a time. The fee payable to the Association for obtaining Annual Membership shall be Rupees One Hundred (Rs. 100/-). Annual membership can be renewed by paying the membership fees. However, if the Annual Member fails to renew his membership by paying the Annual Fee beyond than three months from the expiry of his earlier membership, renewal of the Annual Membership shall be subject to re-approval of the

(Rs. 1,00,000/-). Members with Life Membership and Annual Membership can at any time convert their membership to Patron Membership, by paying the entire membership fee as applicable for Patron Membership.

d. Life Members shall be those members who are members of the association for life. The fee payable to the Association for obtaining Life Membership shall be Rupees Two Thousand (Rs. 2,000/-). Members with Annual Membership can at any time convert their membership to Life Membership, by paying the entire membership fee as applicable for Life Membership.

e. Annual Members shall be those members who are members of the association for a period of one year at a time. The fee payable to the Association for obtaining Annual Membership shall be Rupees One Hundred (Rs. 100/-). Annual membership can be renewed by paying the membership fees. However, if the Annual Member fails to renew his membership by paying the Annual Fee beyond than three months from the expiry of his earlier membership, renewal of the Annual Membership shall be subject to re-approval of the membership by the Executive Committee and payment of arrears of membership fees.

f. Membership of the members shall automatically stand terminated in event of:

i. Details furnished by the member



P.4

membership by the Executive Committee and payment of arrears of membership fees.

f. Membership of the members shall automatically stand terminated in event of:

i. Details furnished by the member along with the application for membership is/are incorrect or false.

ii. Death of the member.

iii. Member being declared to be of unsound mind by any Competent Court.

iv. Member being declared to be insolvent by any Competent Court.

v. Membership being terminated by the Executive committee on account of the conduct of the member being against the interests of the association or the objects of the association or if the member is convicted of any offence involving moral turpitude.

g. All members shall be entitled to participate and vote at all General Body and Special General Body Meetings of the Association and be co-opted for any Committee or Sub-committee formed for any purpose by the Executive Committee of the Association.

h. Only the Patron Members and Life Members shall be entitled to contest for elections and be part of Executive Committee and to be co-opted for any vacancy in Executive Committee.

along with the application for membership is/are incorrect or false.

ii. Death of the member.

iii. Member being declared to be of unsound mind by any Competent Court.

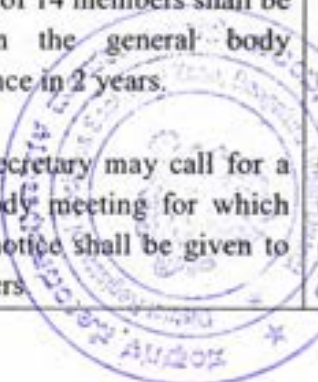
iv. Member being declared to be insolvent by any Competent Court.

v. Membership being terminated by the Executive committee on account of the conduct of the member being against the interests of the association or the objects of the association or if the member is convicted of any offence involving moral turpitude.

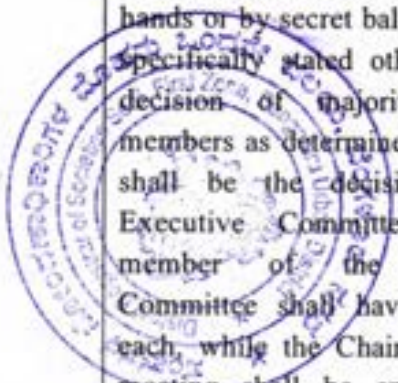
g. All members shall be entitled to participate and vote at all General Body and Special General Body Meetings of the Association and be co-opted for any Committee or Sub-committee formed for any purpose by the Executive Committee of the Association.

h. Only the Patron Members and Life Members shall be entitled to contest for elections and be part of Executive Committee and to be co-opted for any vacancy in Executive Committee.

<p>5. GENERAL BODY AND OTHER MEETINGS:</p> <p>a. The report of the Management of the previous years' working and the audited accounts for the one period and proceedings year shall be discussed and submitted for confirmation.</p> <p>b. A general body meeting of the association will be held annually during the month of June.</p> <p>c. An Executive committee consisting of 14 members shall be elected in the general body meeting once in 2 years.</p> <p>d. General Secretary may call for a general body meeting for which 21 days' notice shall be given to the members</p>	<p>5. MEETINGS OF EXECUTIVE COMMITTEE:</p> <p>a. The Executive Committee shall meet at the Address of the Association or any other place as chosen or as convened by the General Secretary. The Executive Committee meeting shall be held as and when required to consider any matter or matters. However, the gap between any two meetings of the Executive Committee shall not be more than 90 days.</p> <p>b. The General Secretary or in the absence of the General Secretary, the President shall convene the meeting of the Executive Committee by giving a seven days' email notice in writing or electronic message to the Members along with specific</p>	<p>5. MEETINGS OF EXECUTIVE COMMITTEE:</p> <p>a. The Executive Committee shall meet at the Address of the Association or any other place as chosen or as convened by the General Secretary. The Executive Committee meeting shall be held as and when required to consider any matter or matters. However, the gap between any two meetings of the Executive Committee shall not be more than 90 days.</p> <p>b. The General Secretary or in the absence of the General Secretary, the President shall convene the meeting of the Executive Committee by giving a seven days' email notice in writing or electronic message to the Members along with specific agenda. The Executive Committee meeting may be held at a shorter notice in case of any</p>



Handwritten signature or initials.



Handwritten signature

6. QUORUM:

The quorum of the General body meeting shall be 1/3 rd of the total membership of the Association.

6. ANNUAL AND SPECIAL GENERAL BODY MEETING:

a. The Association shall hold an Annual General Body Meeting of the members every year, within 3 months from the end of the accounting year, to consider the following matters:

- i. Approval of accounts
- ii. Appointment of Auditors
- iii. Appointment of Members to the Executive Committee, if applicable
- iv. Any other matter which forms part of the Agenda sent along with the notice.

b. The Association may, in addition to the Annual General Body Meeting hold one or more Special General Body Meetings of the members, to consider any matter of importance or urgency or if requisition in writing signed by at least one-third of the members of the Association is given to the General Secretary.

c. The General Secretary shall convene the Annual or Special General Body Meeting by giving at least twenty-one days' notice to all the members specifying therein the date, time and venue of the meeting. The notice to the Annual General Meeting shall also be send to the Auditor of the Association.

6. ANNUAL AND SPECIAL GENERAL BODY MEETING:

a. The Association shall hold an Annual General Body Meeting of the members every year, within 3 months from the end of the accounting year, to consider the following matters:

- i. Approval of accounts
- ii. Appointment of Auditors
- iii. Appointment of Members to the Executive Committee, if applicable
- iv. Any other matter which forms part of the Agenda sent along with the notice.

b. The Association may, in addition to the Annual General Body Meeting hold one or more Special General Body Meetings of the members, to consider any matter of importance or urgency or if requisition in writing signed by at least one-third of the members of the Association is given to the General Secretary.

c. The General Secretary shall convene the Annual or Special General Body Meeting by giving at least twenty-one days' notice to all the members specifying therein the date, time and venue of the meeting. The notice to the Annual General Meeting shall also be send to the Auditor of the Association.

d. The notice to any General Body Meeting shall be accompanied by the Agenda and if required, with copies of agreements or document or explanatory notes regarding the



Handwritten signature or initials.

d. The notice to any General Body Meeting shall be accompanied by the Agenda and if required, with copies of agreements or document or explanatory notes regarding the matter put up for consideration of members in the meeting. In case of Annual General Body Meeting, the Notice shall also be accompanied by a copy of Financial Statements and Audit Report given by the Auditor.

e. The notice and the accompanying documents shall be sent to all members and in case of the Annual General Body Meeting to all the members and to the Auditor in any mode permitted including by way of email furnished by the member.

f. The quorum for any General Body Meeting shall be lower among fifty or one third of the total members.

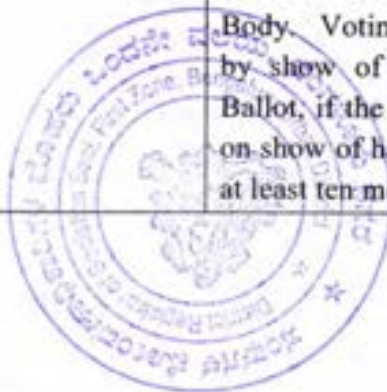
g. The decision of the majority of the members present and voting on any matter at the General Body Meeting shall be considered as taken as decision of the General Body. Voting shall be conducted by show of hands or by secret Ballot, if the decision taken based on show of hands is challenged by at least ten members.

matter put up for consideration of members in the meeting. In case of Annual General Body Meeting, the Notice shall also be accompanied by a copy of Financial Statements and Audit Report given by the Auditor.

e. The notice and the accompanying documents shall be sent to all members and in case of the Annual General Body Meeting to all the members and to the Auditor in any mode permitted including by way of email furnished by the member.

f. The quorum for any General Body Meeting shall be lower among fifty or one third of the total members.

g. The decision of the majority of the members present and voting on any matter at the General Body Meeting shall be considered as taken as decision of the General Body. Voting shall be conducted by show of hands or by secret Ballot, if the decision taken based on show of hands is challenged by at least ten members.



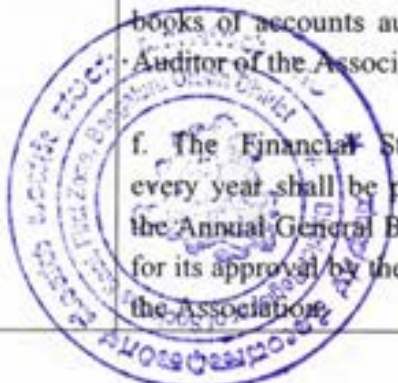
[Handwritten signature]

7.ACCOUNTS:-

- a. Official year:- The official year of the Association shall be from 1st April to 31st March every year.
- b. The assets and liabilities and the balance sheet of the Association shall be laid before the Annual General body Meeting for confirmation.
- c. Such a balance sheet and the List of Committee Members shall be filed with the Registrar of Societies as per Sec. 13 of the K.S.R.Act. 1960.

7. ACCOUNTING YEAR AND BOOKS OF ACCOUNTS:

- a. The Accounting year for the purpose of maintenance of accounts shall be a period of twelve calendar months ending on thirty first day of March, every year.
- b. The Executive Committee of the Association shall maintain proper books of accounts of the Association including, Journal, Ledgers and Cash Book. The Executive Committee shall also maintain such bills, voucher, receipts, invoices, records and other documents, as required to support the entries in the Books of Accounts.
- c. The Books of accounts shall be maintained as per the applicable accounting standards and laws.
- d. The Association shall prepare Financial Statements for every Accounting year, comprising of Receipts and Payments Account, Income and Expenditure Account and a Balance Sheet.
- e. The Association shall get its books of accounts audited by the Auditor of the Association.
- f. The Financial Statements of every year shall be placed before the Annual General Body Meeting for its approval by the members of the Association.

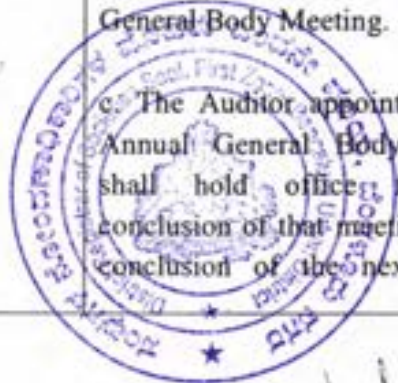


7. ACCOUNTING YEAR AND BOOKS OF ACCOUNTS:

- a. The Accounting year for the purpose of maintenance of accounts shall be a period of twelve calendar months ending on thirty first day of March, every year.
- b. The Executive Committee of the Association shall maintain proper books of accounts of the Association including, Journal, Ledgers and Cash Book. The Executive Committee shall also maintain such bills, voucher, receipts, invoices, records and other documents, as required to support the entries in the Books of Accounts.
- c. The Books of accounts shall be maintained as per the applicable accounting standards and laws.
- d. The Association shall prepare Financial Statements for every Accounting year, comprising of Receipts and Payments Account, Income and Expenditure Account and a Balance Sheet.
- e. The Association shall get its books of accounts audited by the Auditor of the Association.
- f. The Financial Statements of every year shall be placed before the Annual General Body Meeting for its approval by the members of the Association.
- g. The Financial Statements as approved by the members as the Annual General Body Meeting for

Handwritten signature or initials.

	<p>g. The Financial Statements as approved by the members as the Annual General Body Meeting for each year shall be filed with the Registrar of Societies every year along with List of Executive Committee members.</p>	<p>each year shall be filed with the Registrar of Societies every year along with List of Executive Committee members.</p>
<p>8. AUDITOR:</p> <p>An auditor shall be appointed annually and the remuneration shall be fixed by the members in the Annual General Body meeting.</p>	<p>8. AUDITOR AND APPOINTMENT:</p> <p>a. The members of the Association at every Annual General Body Meeting appoint and fix remuneration of an Auditor, being a practicing Chartered Accountant or firm of Chartered Accountants, to audit the books of account of the Association.</p> <p>b. However, the Executive Committee shall appoint and fix the remuneration of the first Auditor, who shall hold office till the conclusion of the First Annual General Body Meeting.</p> <p>c. The Auditor appointed at any Annual General Body Meeting shall hold office from the conclusion of that meeting till the conclusion of the next Annual</p>	<p>8. AUDITOR AND APPOINTMENT:</p> <p>a. The members of the Association at every Annual General Body Meeting appoint and fix remuneration of an Auditor, being a practicing Chartered Accountant or firm of Chartered Accountants, to audit the books of account of the Association.</p> <p>b. However, the Executive Committee shall appoint and fix the remuneration of the first Auditor, who shall hold office till the conclusion of the First Annual General Body Meeting.</p> <p>c. The Auditor appointed at any Annual General Body Meeting shall hold office from the conclusion of that meeting till the conclusion of the next Annual General Body Meeting.</p> <p>d. The Auditor shall conduct audit for the accounting year and submit his</p>

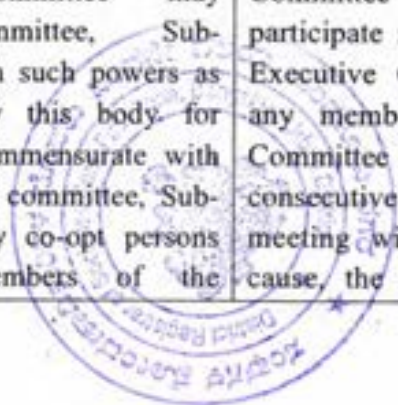


Handwritten signature or initials.

	<p>General Body Meeting.</p> <p>d. The Auditor shall conduct audit for the accounting year and submit his report to the members of the Association, for which purpose, the Auditor shall have right to access books of accounts and supporting documents. The Auditor shall have right to attend the Annual General Body Meeting.</p>	<p>report to the members of the Association, for which purpose, the Auditor shall have right to access books of accounts and supporting documents. The Auditor shall have right to attend the Annual General Body Meeting.</p>
<p>9.EXECUTIVE COMMITTEE:</p> <p>The Executive Committee shall perform the following functions:</p> <p>a. To ensure and promote the primary aims and objectives of the Association.</p> <p>b. To publish Annual report/accounts.</p> <p>c. To operate funds and manage the property of the association and to present the duly audited accounts at annual general body meeting.</p> <p>d. To form regional centres wherever deemed fit/feasible.</p> <p>e. In the event of any office bearer laying down office for whatever reasons, the Executive committee can co-opt any member consider suitable for the office for the remaining period of the tenure or till elections are held.</p> <p>f. To ensure that all monitory</p>	<p>9.EXECUTIVE COMMITTEE:</p> <p>a. The administration and Management of the Association shall vest in the Executive Committee of the Association consisting of fourteen members of the Association, which shall include four office bearers, namely a President, a Vice-President, a General Secretary and a Treasurer.</p> <p>b. The fourteen members of the Executive Committee shall be selected or elected by the members in a process, held once in three years, along with the Annual General Body Meeting. The term of the members of the Executive Committee constituted along with the formation of the Association shall end with and the first of the process for appointing new members for the Executive Committee shall be held along with the Third Annual General Body Meeting.</p>	<p>9.EXECUTIVECOMMITTEE:</p> <p>a. The administration and Management of the Association shall vest in the Executive Committee of the Association consisting of fourteen members of the Association, which shall include four office bearers, namely a President, a Vice-President, a General Secretary and a Treasurer.</p> <p>b. The fourteen members of the Executive Committee shall be selected or elected by the members in a process, held once in three years, along with the Annual General Body Meeting. The term of the members of the Executive Committee constituted along with the formation of the Association shall end with and the first of the process for appointing new members for the Executive Committee shall be held along with the Third Annual General Body Meeting.</p> <p>c. Members of the Executive Committee shall hold office for a period of three years, starting from the conclusion of Annual General Body</p>

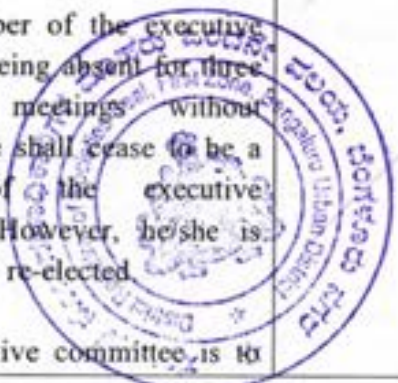
Handwritten signature

<p>transaction are through objectives of the Association.</p> <p>g. To decide to expel a member of the Executive committee or a member of the association in case anyone is convicted for any criminal offence, or proved insanity or if any member's action are in contravention to the Bye-laws.</p> <p>h. Managing Committee shall have power to appeal and raise funds and fulfill and formalities incumbent upon it.</p> <p>i. To accept from Government, Non-Government, Local bodies, organisation and individuals Grants, donations, Subscriptions or any property movable/immovable for furtherance of the objectives of the Association.</p> <p>j. At any meeting of the Executive committee, each member present will have one vote, except the president, who shall have in addition a casting vote. Voting may be by raising of hands or secret ballot.</p> <p>k. Executive committee may appoint committee, Sub-Committee with such powers as deemed fit by this body for purposes in commensurate with objectives. The committee, Sub-Committee may co-opt persons who are members of the</p>	<p>c. Members of the Executive Committee shall hold office for a period of three years, starting from the conclusion of Annual General Body Meeting in which they were appointed till the conclusion of Annual General Body Meeting held three years thereafter.</p> <p>d. Any vacancy arising in the Executive Committee caused either by termination of the member from membership of the Association or by their resignation or removal from executive committee may be filled by the Executive Committee by co-opting any other eligible member of the Association, in place of the member vacating the Executive Committee.</p> <p>e. A member of the Executive Committee may resign from his position, by giving a written notice to the Executive Committee and addressed to the President. However, the resignation shall take effect only from the date the resignation is accepted by the Executive Committee.</p> <p>f. Every member of the Executive Committee shall attend and participate in all meetings of the Executive Committee. In case any member of the Executive Committee fails to attend three consecutive Executive Committee meeting without any reasonable cause the Executive Committee</p>	<p>Meeting in which they were appointed till the conclusion of Annual General Body Meeting held three years thereafter.</p> <p>d. Any vacancy arising in the Executive Committee caused either by termination of the member from membership of the Association or by their resignation or removal from executive committee may be filled by the Executive Committee by co-opting any other eligible member of the Association, in place of the member vacating the Executive Committee.</p> <p>e. A member of the Executive Committee may resign from his position, by giving a written notice to the Executive Committee and addressed to the President. However, the resignation shall take effect only from the date the resignation is accepted by the Executive Committee.</p> <p>f. Every member of the Executive Committee shall attend and participate in all meetings of the Executive Committee. In case any member of the Executive Committee fails to attend three consecutive Executive Committee meeting without any reasonable cause, the Executive Committee may, after considering the reasons for such absence, remove such member from the executive committee.</p> <p>g. The members of the Executive Committee shall not be entitled to any remuneration or to reimbursement of any personal expenses incurred during</p>
--	--	--



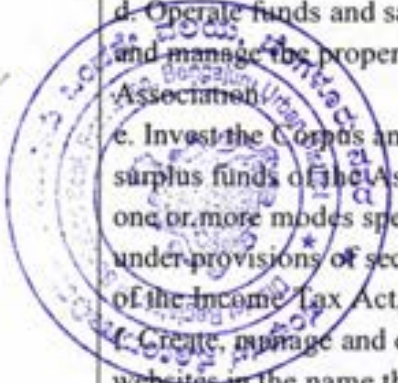
Handwritten signature or initials.

<p>Association.</p> <p>l. Executive committee may invite to their meetings not more than two specialists experts who may be non members of the Association, whose presence for the deliberations is considered useful.</p> <p>m. Executive Committee shall arrange for the publication, in any manner, the Association journal/ documents as may be considered fit in the furtherance of its objectives.</p> <p>n. To retain, appoint, promote, dismiss any employees for managing and functioning of the Association and to regulate their terms and conditions of employment including remuneration.</p> <p>o. To make the rules and bye-laws and get approval.</p> <p>10. Any vacancy that may arise in the Executive Committee may be filled in by the remaining committee members.</p> <p>11. Any member of the executive committee being absent for three successive meetings without proper cause shall cease to be a member of the executive committee. However, he/she is eligible to be re-elected.</p> <p>12. The executive committee is to</p>	<p>may, after considering the reasons for such absence, remove such member from the executive committee.</p> <p>g. The members of the Executive Committee shall not be entitled to any remuneration or to reimbursement of any personal expenses incurred during discharge of their functions. They shall however be entitled to be reimbursed for expenses incurred by them on behalf or for the benefit of the Association, if such expenses are approved or ratified by the Executive Committee.</p>	<p>discharge of their functions. They shall however be entitled to be reimbursed for expenses incurred by them on behalf or for the benefit of the Association, if such expenses are approved or ratified by the Executive Committee.</p>
--	---	---



Handwritten signature or initials.

<p>meet whenever it is required if there is any business to consider and the Gen. Secretary shall convene such meetings and 1/3rd of the members of the Executive Committee shall constitute the quorum.</p>		
<p>27. EXECUTIVE POWERS OF THE COMMITTEE:-</p> <p>The administration and management of the association shall vest in the executive committee consisting of 14 members including President, Gen-Secretary of the association.</p>	<p>10. POWERS AND FUNCTIONS OF THE EXECUTIVE COMMITTEE:</p> <p>The Executive Committee shall perform and discharge the following functions:</p> <ol style="list-style-type: none"> Promote and ensure the furtherance of the objectives of the Association. Accept, process, approve or reject applications for membership. Open and operate bank accounts in the name of the Association. Operate funds and safeguard and manage the property of the Association. Invest the Corpus and the surplus funds of the Association in one or more modes specified under provisions of section 11(5) of the Income Tax Act, 1961. Create, manage and operate websites in the name the Association. Maintain proper books of accounts accounting and present 	<p>10. POWERS AND FUNCTIONS OF THE EXECUTIVE COMMITTEE:</p> <p>The Executive Committee shall perform and discharge the following functions:</p> <ol style="list-style-type: none"> Promote and ensure the furtherance of the objectives of the Association. Accept, process, approve or reject applications for membership. Open and operate bank accounts in the name of the Association. Operate funds and safeguard and manage the property of the Association. Invest the Corpus and the surplus funds of the Association in one or more modes specified under provisions of section 11(5) of the Income Tax Act, 1961. Create, manage and operate websites in the name the Association. Maintain proper books of accounts accounting and present the audited Annual accounts to the members at the Annual General Body Meeting. Ensure all monies of the Association are used only for the

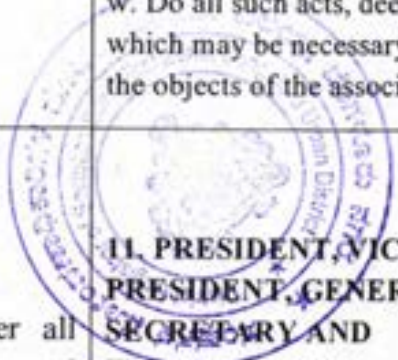


[Handwritten signature]

	<p>the audited Annual accounts to the members at the Annual General Body Meeting.</p> <p>h. Ensure all monies of the Association are used only for the objectives of the Association.</p> <p>i. Appoint the first Auditor of the Association of fix remuneration for Auditors of the Association.</p> <p>j. Form regional centers of the Association wherever deemed necessary and feasible.</p> <p>k. Accept or raise funds from members and other persons or authorities for the objectives of the association</p> <p>l. Appoint and monitor Committees and Sub-committees with such defined role and powers deemed fit for furthering the objectives of the Association.</p> <p>m. Co-opt members for the Committees and Sub-committees from among the eligible members of the Association, willing to contribute as a member of such committees and sub-committees.</p> <p>n. Appoint, promote, retain or dismiss any employees for managing the functions of the Executive Committee and fix, modify and regulate the terms and conditions of their employment including their remuneration.</p> <p>o. Comply with all statutory requirements including filing of returns and payment of taxes.</p> <p>p. Invite not more than two experts or specialist to participate in any Executive Committee meeting, if required, for the deliberating on any issue before</p>	<p>objectives of the Association.</p> <p>i. Appoint the first Auditor of the Association of fix remuneration for Auditors of the Association.</p> <p>j. Form regional centers of the Association wherever deemed necessary and feasible.</p> <p>k. Accept or raise funds from members and other persons or authorities for the objectives of the association</p> <p>l. Appoint and monitor Committees and Sub-committees with such defined role and powers deemed fit for furthering the objectives of the Association.</p> <p>m. Co-opt members for the Committees and Sub-committees from among the eligible members of the Association, willing to contribute as a member of such committees and sub-committees.</p> <p>n. Appoint, promote, retain or dismiss any employees for managing the functions of the Executive Committee and fix, modify and regulate the terms and conditions of their employment including their remuneration.</p> <p>o. Comply with all statutory requirements including filing of returns and payment of taxes.</p> <p>p. Invite not more than two experts or specialist to participate in any Executive Committee meeting, if required, for the deliberating on any issue before the Executive Committee.</p> <p>q. Amend the Rules and Regulations of the Association and get the approval of the members at a General Body Meeting.</p> <p>r. Call for, organize and hold Annual General Body Meeting or Special</p>
--	--	--



Handwritten signature or initials.

	<p>the Executive Committee.</p> <p>q. Amend the Rules and Regulations of the Association and get the approval of the members at a General Body Meeting.</p> <p>r. Call for, organize and hold Annual General Body Meeting or Special General Body Meeting for all members.</p> <p>s. Publish newsletters, documents, books, journals, reports as considered fit for furtherance of the objectives of the Association.</p> <p>t. Inform or circulate among members, any information that may be of use to members.</p> <p>u. Enter into contracts, acquire assets and property, sue persons or represent the Association as may be required for fulfilling the objectives of the Association.</p> <p>v. Expel any member of the Association on account of the conduct of the member being against the interests of the association or the objects of the association or if the member is convicted of any offence involving moral turpitude.</p> <p>w. Do all such acts, deeds and this which may be necessary to fulfill the objects of the association.</p>	<p>General Body Meeting for all members.</p> <p>s. Publish newsletters, documents, books, journals, reports as considered fit for furtherance of the objectives of the Association.</p> <p>t. Inform or circulate among members, any information that may be of use to members.</p> <p>u. Enter into contracts, acquire assets and property, sue persons or represent the Association as may be required for fulfilling the objectives of the Association.</p> <p>v. Expel any member of the Association on account of the conduct of the member being against the interests of the association or the objects of the association or if the member is convicted of any offence involving moral turpitude.</p> <p>w. Do all such acts, deeds and this which may be necessary to fulfill the objects of the association.</p>
<p>PRESIDENT:-</p> <p>a. He/She shall be in over all charge of the association and preside over the General body and special general body meeting and</p>	 <p>11. PRESIDENT, VICE-PRESIDENT, GENERAL SECRETARY AND TREASURER:</p> <p>a. The President, Vice-President,</p>	<p>11. PRESIDENT, VICE-PRESIDENT, GENERAL SECRETARY AND TREASURER:</p> <p>a. The President, Vice-President, General Secretary and the Treasurer of</p>

R.H.

Executive Committee meeting. All the policies and programmes shall be formulated and implemented only through him/her.

b. He/She shall operate bank account jointly with the Treasurer.

GEN. SECRETARY:-

a. He/She shall call for all meetings of the General body meeting as and when deemed necessary and the General body meetings and the Special body meeting as per the rules with the previous approval of the president and maintain the minutes book and record of all the proceedings of the meetings.

b. He/She shall be the correspondent of the association and shall be in-charge of the office with all the record of the association.

c. He/She shall be the custodian of all articles, and belonging both movable and immovable of the Association.

TREASURER:

a. He/She shall maintain bank account: Selecting a bank, signing cheques, and investing funds wisely.

b. He/She shall operate bank

General Secretary and the Treasurer of the Association (Hereinafter referred to as the office bearers) shall be appointed, by a process of nomination or election, by and from among the members appointed to the Executive Committee. Such appointment shall be made at the first meeting of newly appointed Executive Committee Members, to be held within 30 days from the end of the Annual General Meeting in which such members are appointed.

b. The office bearers, so appointed shall hold office for the entire term of three years. However, any such office bearer may be removed from the position, if nine or more members of the Executive Committee express no-confidence against such office bearer in a duly convened meeting of the Executive Committee. A new office bearer shall be appointed in place of the removed office-bearer at the same meeting by and from among the members of Executive Committee.

c. The President of the Association shall be responsible for:

i. Over all charge of the Association.

ii. Implementing the policies and programs of the Association under his or her leadership.

iii. Chairing the Executive Committee meetings, the Annual

the Association (Hereinafter referred to as the office bearers) shall be appointed, by a process of nomination or election, by and from among the members appointed to the Executive Committee. Such appointment shall be made at the first meeting of newly appointed Executive Committee Members, to be held within 30 days from the end of the Annual General Meeting in which such members are appointed.

b. The office bearers, so appointed shall hold office for the entire term of three years. However, any such office bearer may be removed from the position, if nine or more members of the Executive Committee express no-confidence against such office bearer in a duly convened meeting of the Executive Committee. A new office bearer shall be appointed in place of the removed office-bearer at the same meeting by and from among the members of Executive Committee.

c. The President of the Association shall be responsible for:

i. Over all charge of the Association.

ii. Implementing the policies and programs of the Association under his or her leadership.

iii. Chairing the Executive Committee meetings, the Annual General Body Meetings and the Special General Body Meetings.

iv. Ensuring orderly proceedings in the meetings.

d. The Vice-President of the Association shall be responsible for

Rel.

account jointly with the President.

General Body Meetings and the Special General Body Meetings.
iv. Ensuring orderly proceedings in the meetings.

d. The Vice-President of the Association shall be responsible for

i. Presiding over and chairing the Executive Committee meeting, Annual General Body and Special General Body meetings, in the absence of the President.

ii. Discharge the responsibilities of the President, in case of casual vacancy in the position of the President by any means other than resignation, till a new President is appointed by and from among the members of the Executive Committee.

e. The General Secretary of the Association shall be responsible for:

i. Convening and organize Executive committee meetings, from time to time and on such date, place and time as decided by the Executive Committee, or on a request made by five or more Executive Committee members or in case of any emergency.

ii. Convening Annual General Body Meetings and the Special General Body Meetings.

iii. Chairing the Executive Committee Meetings in the absence of both President and Vice President.

iv. Maintaining Minutes of meeting of the General Body and

i. Presiding over and chairing the Executive Committee meeting, Annual General Body and Special General Body meetings, in the absence of the President.

ii. Discharge the responsibilities of the President, in case of casual vacancy in the position of the President by any means other than resignation, till a new President is appointed by and from among the members of the Executive Committee.

e. The General Secretary of the Association shall be responsible for:

i. Convening and organize Executive committee meetings, from time to time and on such date, place and time as decided by the Executive

Committee, or on a request made by five or more Executive Committee members or in case of any emergency.

ii. Convening Annual General Body Meetings and the Special General Body Meetings.

iii. Chairing the Executive Committee Meetings in the absence of both President and Vice President.

iv. Maintaining Minutes of meeting of the General Body and the Executive Committee.

v. Maintaining a Register of members and list of Executive Committee members.

vi. Safe custody of all original documents, minutes, registers, contracts, agreements, records, assets and property of the Association.

f. The Treasurer of the Association shall be responsible for

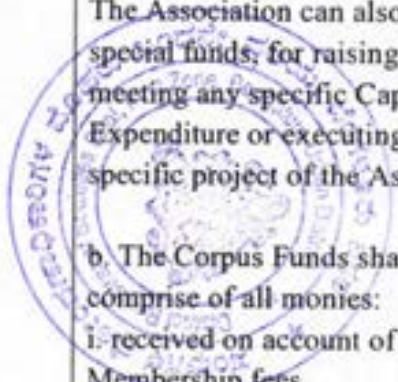
i. Maintaining the Bank Accounts and



Handwritten signature or initials.

	<p>the Executive Committee.</p> <p>v. Maintaining a Register of members and list of Executive Committee members.</p> <p>vi. Safe custody of all original documents, minutes, registers, contracts, agreements, records, assets and property of the Association.</p> <p>f. The Treasurer of the Association shall be responsible for</p> <p>i. Maintaining the Bank Accounts and Investments of the Association.</p> <p>ii. Operating the Bank Accounts and Investment Accounts of the Association and for signing cheques on behalf of the Association, jointly with the President.</p>	<p>Investments of the Association.</p> <p>ii. Operating the Bank Accounts and Investment Accounts of the Association and for signing cheques on behalf of the Association, jointly with the President.</p>
--	---	--

<p>Newly amended</p>	<p>12. CORPUS FUND AND EXPENDITURE OF THE ASSOCIATION:</p> <p>a. The Association shall have a Corpus Fund and a General Fund. The Association can also form special funds, for raising funds to meeting any specific Capital Expenditure or executing a specific project of the Association.</p> <p>b. The Corpus Funds shall comprise of all monies:</p> <p>i. received on account of Patron Membership fees.</p> <p>ii. received on account of Life Membership fees.</p>	<p>12. CORPUS FUND AND EXPENDITURE OF THE ASSOCIATION:</p> <p>a. The Association shall have a Corpus Fund and a General Fund. The Association can also form special funds, for raising funds to meeting any specific Capital Expenditure or executing a specific project of the Association.</p> <p>b. The Corpus Funds shall comprise of all monies:</p> <p>i. received on account of Patron Membership fees.</p> <p>ii. received on account of Life Membership fees.</p>
-----------------------------	---	---



Handwritten signature or initials.

iii. received as voluntary contribution from members with a specific direction that it shall form part of Corpus.

iv. surplus arising in any surplus fund.

v. such part of surplus of income over expenditure for any financial year, as decided by the Executive Committee and approved by the Annual General Body Meeting.

c. The Corpus Fund shall be invested to generate returns and no part of the Corpus Fund shall be utilized for meeting any expenditure of the Association.

d. The General Fund shall comprise of all monies:

i. received on account of Annual Membership fees

ii. returns generated from investment of Corpus fund

iii. returns generated from investment of surplus general fund

iv. surplus of income over expenditure, if any, of each financial year, to the extent not made part of Corpus Funds as mentioned above.

v. deficit of income over expenditure of each financial year, if any.

vi. general contributions from members.

vii. contributions from non-members, if any.

e. All Expenses of the Association shall be met only from the General Fund, unless a special

iii. received as voluntary contribution from members with a specific direction that it shall form part of Corpus.

iv. surplus arising in any surplus fund.

v. such part of surplus of income over expenditure for any financial year, as decided by the Executive Committee and approved by the Annual General Body Meeting.

c. The Corpus Fund shall be invested to generate returns and no part of the Corpus Fund shall be utilized for meeting any expenditure of the Association.

d. The General Fund shall comprise of all monies:

i. received on account of Annual Membership fees

ii. returns generated from investment of Corpus fund

iii. returns generated from investment of surplus general fund

iv. surplus of income over expenditure, if any, of each financial year, to the extent not made part of Corpus Funds as mentioned above.

v. deficit of income over expenditure of each financial year, if any.

vi. general contributions from members.

vii. contributions from non-members, if any.

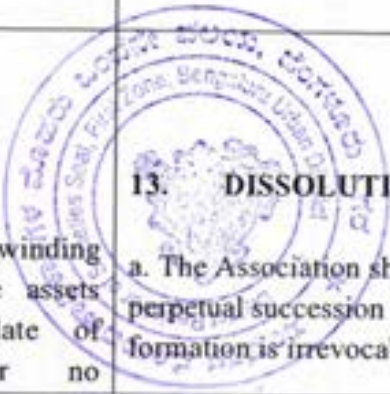
e. All Expenses of the Association shall be met only from the General Fund, unless a special fund has been constituted for any particular purpose.

f. The Special Funds shall comprise of

	<p>fund has been constituted for any particular purpose.</p> <p>f. The Special Funds shall comprise of monies specifically received from members and others for the purpose for which the fund is created.</p> <p>g. All monies in the special fund shall be utilized only for the purpose for which the special fund is created. Surplus in the Special Fund after meeting the purpose for which it is formed shall be transferred to the Corpus Fund. Deficit, if any, in the special fund to meet the purpose for which it is formed shall be met out of the monies in the General Fund, in aggregate, per annum, to a maximum extent of Rupees Fifty thousand.</p> <p>h. The Funds and the income of the Association shall be solely utilized for the achievement of its objectives and no portion of it shall be utilized for payments to the members by way of profit, interest, dividends or otherwise.</p>	<p>monies specifically received from members and others for the purpose for which the fund is created.</p> <p>g. All monies in the special fund shall be utilized only for the purpose for which the special fund is created. Surplus in the Special Fund after meeting the purpose for which it is formed shall be transferred to the Corpus Fund. Deficit, if any, in the special fund to meet the purpose for which it is formed shall be met out of the monies in the General Fund, in aggregate, per annum, to a maximum extent of Rupees Fifty thousand.</p> <p>h. The Funds and the income of the Association shall be solely utilized for the achievement of its objectives and no portion of it shall be utilized for payments to the members by way of profit, interest, dividends or otherwise.</p>
--	--	--

18. DISSOLUTION:

In the event of dissolution or winding up of the Association the assets remaining as on the date of dissolution shall under no



13. DISSOLUTION:

a. The Association shall have perpetual succession and its formation is irrevocable.

13. DISSOLUTION:

a. The Association shall have perpetual succession and its formation is irrevocable.

A.H.

circumstances be distributed among the members of the managing committee/Governing body but the same shall be transferred to another Charitable Society/Association whose objects are similar to those of this Association and which enjoys recognition u/s 80G of the Income tax Act 1961 as amended from time to time.

19. CLAUSE-5:

The association formed shall be irrevocable.

20. CLAUSE-6:

The benefits of the association shall be open to all irrespective of their caste, creed or religion.

21. CLAUSE-7:

The funds and the income of the association shall be solely utilised for the achievement of its objectives and no portion of it shall be utilised for payments to the members by way of profit, interest and dividends.

22. Alteration of amendment of the memorandum of association shall be made as per Sec.9 of the K.S.R.Act 1960.

23. Change of Name, Rules and regulations shall be made as per Sec.10 of the K.S.R. Act 1960.

b. The Association may however be dissolved by a decision of two-thirds majority of the members present and voting at a duly constituted General Body Meeting having quorum of not less than half the members present.

c. On dissolution or winding up, the surplus of assets over liabilities of the Association shall be transferred to the University Law College, Bangalore University, Bangalore or its successor or to the Bangalore University, Bangalore, to be used for the benefit of University Law College and its students.

d. Under no circumstances, the assets remaining as on the date of dissolution or winding up of the Association shall be distributed among the members of the Association.

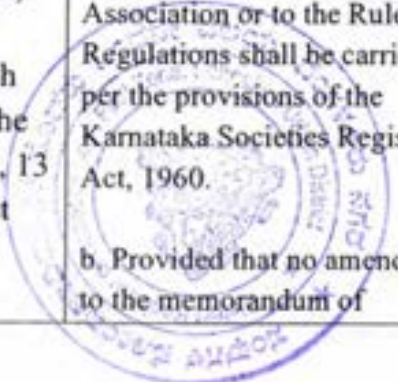
b. The Association may however be dissolved by a decision of two-thirds majority of the members present and voting at a duly constituted General Body Meeting having quorum of not less than half the members present.

c. On dissolution or winding up, the surplus of assets over liabilities of the Association shall be transferred to the University Law College, Bangalore University, Bangalore or its successor or to the Bangalore University, Bangalore, to be used for the benefit of University Law College and its students.

d. Under no circumstances, the assets remaining as on the date of dissolution or winding up of the Association shall be distributed among the members of the Association.



<p>24. In the event the dissolution of the association arises, Sec.22 and 23 of the K.S.R.Act 1960 shall be followed.</p> <p>25. Regarding the amalgamation of the association arises Sec.21 of the K.S.R.Act 1960 shall be followed.</p> <p>26. For matters which have not been specified provided for therein above, the provisions of the K.S.R.Act 1960 and the rules made there under shall apply.</p>		
<p>12. PROVISION:</p> <p>Provided that no amendments to the memorandum of association, rules and regulations of the association shall be made which may prove to be repugnant to the provisions of Sec.2(15), 11, 12, 13 and 80G of the Income Tax Act 1961 as amended from time to time. Further any amendment</p>	<p>14. AMENDMENT:</p> <p>a. Any change, alteration or amendment to the Name of the Association, Memorandum of Association or to the Rules and Regulations shall be carried out as per the provisions of the Karnataka Societies Registration Act, 1960.</p> <p>b. Provided that no amendments to the memorandum of</p>	<p>14. AMENDMENT:</p> <p>a. Any change, alteration or amendment to the Name of the Association, Memorandum of Association or to the Rules and Regulations shall be carried out as per the provisions of the Karnataka Societies Registration Act, 1960.</p> <p>b. Provided that no amendments to the memorandum of association, rules and regulations of the association shall be</p>



Handwritten signature or initials.

carried out shall be forthwith reported to the commissioner of Income Tax.

14. Institutions whose objects are similar to those of this Society/Association and which enjoys the association u.s.80G of the Income Tax Act 1961 as amended from time to time.

15. The Executive committee in its meeting shall consider all the questions effecting business that may be of interest to the members of the association and they shall inform and circulate any information which may be of use to the members.

16. There shall be maintenance of accounts of the Association. The accounts shall be duly audited by a Chartered Accountant. Every year the Accounts shall be closed by 31st March every year.

17. The funds of the association shall be invested in the modes specified under the provisions of Sec.13(1)(d) r.w.s.11(5) of the Income Tax Act 1961 as amended from time to time.

association, rules and regulations of the association shall be made which may prove to be repugnant to the provisions of any law or which will deny any benefits to the Association.

made which may prove to be repugnant to the provisions of any law or which will deny any benefits to the Association.



Handwritten signature

Newly amended

15. MISCELLANEOUS:




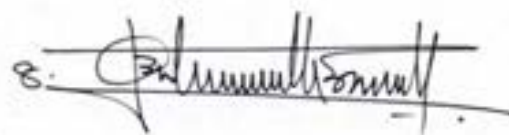
a. The Association shall avail all benefits available under law for the purpose of achieving the objectives of the Association, including registration under section 12AA and 80G of the Income Tax Act, 1962, if available.

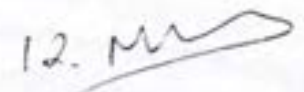
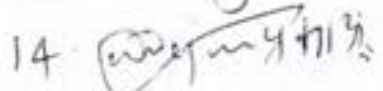
b. The provisions of the Karnataka Societies Registration Act, 1960 and the rules made there under shall apply for all matters, for which specified rules have not been made in these Rules and Regulation.

15. MISCELLANEOUS:

a. The Association shall avail all benefits available under law for the purpose of achieving the objectives of the Association, including registration under section 12AA and 80G of the Income Tax Act, 1962, if available.

b. The provisions of the Karnataka Societies Registration Act, 1960 and the rules made there under shall apply for all matters, for which specified rules have not been made in these Rules and Regulation.

1. S.F. Koulam Choud
2. Kulk
3. 
4. 
5. R. N. N. N.
6. 
7. L. N. N. N.
8. 

9. d. a. f. i. d. a. k.
10. Charulatha C.
11. Bindu
12. 
13. Aditya D.
14. 



સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા
શિક્ષણ અને અભ્યાસ સમિતી 2020. 3, 5, 6, 7, 8
9, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 27, 28, 29, 30, 31
એપ્રિલ.

સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા આલમી આયોજન
સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા
સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા
સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા
સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા
સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા



સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા
સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા
સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા

સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા
સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા

સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા
સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા
સામાજિક સંસ્કૃતિ અને સાહિત્ય શાળા

UNIVERSITY LAW COLLEGE ALUMNI ASSOCIATION, BENGALURU
University Law College , Jnana Bharathi Campus
Bangalore University , Bangalore - 560056
Balance sheet as at 31.03.2022

Liabilities		Amount	Assets	
			(Amount in Rs.)	
			Amount	
Reserves			Current Assets	
Corpus Fund			ICICI bank , Nagarbhavi	15,30,208
Opening Balance	11,96,000			
Add : Lifetime Membership fee	6,000	12,02,000		
General Fund		2,72,008		
Current liabilities				
Idakash technologies		9,000		
Audit fee payable		47,200		
Total		15,30,208	Total	15,30,208

This is the Balance sheet referred to in my report our even date.

FOR UNIVERSITY LAW COLLEGE ALUMINI ASSOCIATION, BENGALURU

G. S. Goutham Chand S F

Goutham Chand S F
President

Dr. V. Sudesh

Dr. V. Sudesh
General Secretary



Place : Bengaluru
Date : 13-07-2022

For RAMAKRISHNA KAMAT & ASSOCIATES

Chartered Accountants
Firm Regn No : 010593S

Ramat

Ramakrishna Kamat
Partner
Membership No : 212350



UNIVERSITY LAW COLLEGE ALUMNI ASSOCIATION, BENGALURU
University Law College , Jnana Bharathi Campus
Bangalore University , Bangalore - 560056
Statement of income and expenditure for the period 01-04-2021 to 31-03-2022

Expenditure		Income	
	Amount		Amount
Audit fee	11,800	Bank Interest	44,188
Bank Charges	392	Annual Membership fee	600
Website design and maintainence	49,000	Contributions	80,001
Excess of income over expenditureTrasnfered to general fund	63,597		
Total	1,24,789	Total	1,24,789

This is the Statement of Income and Expenditure referred to in our report of even date.

FOR UNIVERSITY LAW COLLEGE ALUMINI ASSOCIATION, BENGALURU



Goutham Chand S F
President



Dr. V. Sudesh
General Secretary



Place : Bengaluru
Date : 13-07-2022

For RAMAKRISHNA KAMAT & ASSOCIATES

Chartered Accountants
Firm Regn No : 010593S



Ramakrishna Kamat
Partner
Membership No : 212350



UNIVERSITY LAW COLLEGE ALUMNI ASSOCIATION, BENGALURU
University Law College , Jnana Bharathi Campus
Bangalore University , Bangalore -560056
Receipts and payment for the period 01-04-2021 to 31-03-2022

Receipts	Amount	Payment	Amount
To Balance b/d			
" Cash in hand	-	By Bank Charges	392
" Cash at ICICI bank	14,39,810		
To Life Membership fee	6,000		
" Annual Membership	600		
" Bank interest	44,188	To Balance c/d	
" Contribution	40,001	Cash in hand	
		Cash at bank	15,30,208
Total	15,30,599	Total	15,30,599

(Amount in Rs.)

This is the Receipts & Payment Account referred to in our report of even date.

FOR UNIVERSITY LAW COLLEGE ALUMNI ASSOCIATION, BENGALURU

G. F. Goutham Chand

Goutham Chand S F
President



Dr. V. Sudesh

Dr. V. Sudesh
General Secretary

Place : Bengaluru
Date : 13-07-2022

For RAMAKRISHNA KAMAT & ASSOCIATES

Chartered Accountants
Firm Regn No : 010593S

Ramkrishna Kamat
Ramakrishna Kamat
Partner

Membership No : 212350



UNIVERSITY LAW COLLEGE ALUMNI ASSOCIATION, BENGALURU

University Law College, Jnana Bharathi Campus

Bangalore University, Bangalore - 560056

Significant accounting Policies and Notes to the financial Statements

a) Significant accounting policies

- 1) The financial statements have been prepared under the historical cost convention and in accordance with the generally accepted accounting principles and applicable accounting standards issued by the Institute of chartered accountants of India. The accounting policies have been consistently applied by the Council and are Consistent with those used in the previous year.
- 2) Revenue Recognition:
The Revenue is recognized on receipts basis.
- 3) Initial Contribution from members in the form of lifetime membership fee and patron membership fee is credited to Corpus fund.

b) Notes to financial statements

- 1) The association is registered as a society under the societies Registration Act XVII of 1960.
- 2) No provision has been made for gratuity since the payment of Gratuity Act, 1972 is not applicable to the Society as there are no persons employed in the society.

FOR UNIVERSITY LAW COLLEGE ALUMNI ASSOCIATION, BENGALURU

Goutham Chand S F

Goutham Chand S F
President

Dr. V. Sudesh

Dr. V. Sudesh
General Secretary

Date: 13-07-2022

Place: Bangalore



For RAMAKRISHNA KAMAT & ASSOCIATES
Chartered Accountants

Ronal

RAMAKRISHNA KAMAT
Partner





Auditor's Report

We have audited the accompanying financial statements of **University Law College Alumni Association, University Law College , Jnana Bharathi Campus , Bangalore University ,Bengaluru – 560056**, an association registered under the provision of the Karnataka societies Registration Act 1960 (herein referred as Society), which comprise the Balance Sheet as on 31st March 2022, the Income and Expenditure Account, Receipts and Payments Account for the year ended on that date and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:

The Society's Management is responsible the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. we conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



We believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion:

We further report that –

- a. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion proper books of accounts have been kept by the Society as far as appears from our examination of those books.
- c. We also report that the annexed financial statements are in agreement with the said books of accounts.

In our opinion and to the best of my information and according to the explanations given to us, the financial statements read with the schedule thereon give a true and fair view in accordance with the accounting principles generally accepted in India:

- a. In the case of Balance Sheet, of the state of affairs of the Society as at 31st March 2022.
- b. In the case of Income and Expenditure Account, the excess of income over expenditure for the year ended on that date.
- c. In the case of Receipts and Payments Account, of the cash inflows and outflows during year ended on that date.

Audit observation

- a. The following component of the corpus fund of the association has not been invested as stipulated by the bye laws of the association:
 - i. Parton Membership Fees.
 - ii. Life Membership Fee.
- b. The register /roll/list of members having signatures of all members has not been furnished for the purpose of verification during the audit.

For Ramakrishna Kamat and Associates
Chartered Accountant
Firm Regn No: 010593S

Ramat

Ramakrishna Kamat
Partner

Membership No: 212350

UDIN:

Date: 13.07.2022

Place: Bangalore





The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Search](#) [Change Password](#) [Revoke/Cancel UDIN](#)

[FAQs](#) [Logout](#)

You have logged in as: CA RAMAKRISHNA KAMAT (212350)

Last login: 16/07/2022 | 17:25:29

UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **22212350ANAPSR8069**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2022 All rights reserved to the ICAI