

ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್

1. ಮಾನ್ಯ ಸದಸ್ಯರ ಹೆಸರು : ಡಾ|| ತೇಜಸ್ವಿನಿಗೌಡ
 2. ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 832
 3. ಉತ್ತರಿಸುವ ದಿನಾಂಕ : 15.12.2020
 4. ಉತ್ತರಿಸುವ ಸಚಿವರು : ಮಾನ್ಯ ಸಹಕಾರ ಸಚಿವರು

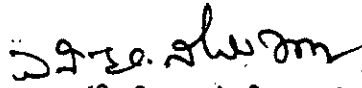
ಕ್ರ. ಸಂ	ಪ್ರಶ್ನೆ	ಉತ್ತರ
(ಅ)	ಕಲಾಸಿಪಾಳ್ಯಂನಲ್ಲಿರುವ ಕುಂಬಾರ ಸಂಘದ ಪ್ರಾರಂಭಗೊಂಡಿದ್ದು ಯಾವಾಗ ಹಾಗೂ ಇದರ ಸ್ಥಾಪಕರು ಯಾರು?	ಕಲಾಸಿಪಾಳ್ಯಂನಲ್ಲಿರುವ ಕುಂಬಾರ ಸಂಘವು, ಮೈಸೂರು ಸಂಘಗಳ ನೋಂದಣಿ ಕಾಯ್ದೆ 1960 ರಡಿ ದಿನಾಂಕ:14-10-1964 ರಂದು ನೋಂದಣಿ ಕ್ರಮಾಂಕ: 82/1964-65 ರನ್ವಯ ನೋಂದಣಿಗೊಂಡಿರುತ್ತದೆ. ಶ್ರೀ ಬಿ.ವಿ.ರಾಮಚಂದ್ರಪ್ಪ ರವರು ಕುಂಬಾರ ಸಂಘದ ಸ್ಥಾಪಕರಾಗಿರುತ್ತಾರೆ.
(ಆ)	ಸಂಘದ ನಿವೇಶನವನ್ನು ಯಾರಿಗೆ ಯಾವಾಗ ಮಂಜೂರು ಮಾಡಲಾಗಿತ್ತು.	ಸಂಘದ ನಿವೇಶನವು, ಬೆಂಗಳೂರು ಸಿಟಿ ಕಾರ್ಪೊರೇಷನ್ ವತಿಯಿಂದ ದಿನಾಂಕ: 27-03-1974 ರಲ್ಲಿ ಕುಂಬಾರ ಸಂಘದ ಪರವಾಗಿ ಅಂದಿನ ಅಧ್ಯಕ್ಷರಾಗಿದ್ದ ಶ್ರೀ ಬಿ.ವಿ. ರಾಮಚಂದ್ರಪ್ಪ, ಇವರ ಹೆಸರಿಗೆ 99 ವರ್ಷಗಳ ಅವಧಿಗೆ ಲೀಸ್‌ಡೀಡ್ ಮೂಲಕ ಮಂಜೂರಾಗಿರುತ್ತದೆ.
(ಇ)	ಸಂಘದ ಆದಾಯ ವೆಚ್ಚಗಳ ಬಗ್ಗೆ ಪ್ರತಿ ವರ್ಷ ಆಡಿಟ್ ಮಾಡಿಸಲಾಗಿದೆಯೇ? ಮಾಡಿಸಿದಲ್ಲಿ ಕಳೆದ 5 ವರ್ಷಗಳ ವಾರ್ಷಿಕ ವರದಿಯ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು.	ಸಂಘದ ಆದಾಯ ವೆಚ್ಚಗಳ ಬಗ್ಗೆ ಪ್ರತಿ ವರ್ಷ ಆಡಿಟ್ ಮಾಡಿಸಲಾಗಿರುತ್ತದೆ. ಕಳೆದ 5 ವರ್ಷಗಳ ವಾರ್ಷಿಕ ವರದಿಯನ್ನು ನೀಡಲಾಗಿದೆ.
(ಈ)	ಸದರಿ ಸಂಘದ ಆಡಳಿತ ಮಂಡಳಿಯ ಚುನಾವಣೆಗಳನ್ನು ಕಾಲ ಕಾಲಕ್ಕೆ ನಿಯಮಿತವಾಗಿ ನಡೆಸಲಾಗಿದೆಯೇ? ಹಾಗಿದ್ದಲ್ಲಿ ಪ್ರಸ್ತುತ ಅಸ್ತಿತ್ವದಲ್ಲಿರುವ ಆಡಳಿತ ಮಂಡಳಿಗೆ ಚುನಾವಣೆ ನಡೆದಿದ್ದು ಯಾವಾಗ? ಸದರಿ ಚುನಾಯಿತ ಮಂಡಳಿಯ ಅಧ್ಯಕ್ಷರು ಮತ್ತು ಪದಾಧಿಕಾರಿಗಳ ವಿವರ ನೀಡುವುದು?	ಸದರಿ ಸಂಘದ ಆಡಳಿತ ಮಂಡಳಿಯ ಚುನಾವಣೆಗಳನ್ನು ಕಾಲ ಕಾಲಕ್ಕೆ ನಿಯಮಿತವಾಗಿ ನಡೆಸಲಾಗುತ್ತಿದೆ. ಕಳೆದ ಚುನಾವಣೆಯು ದಿನಾಂಕ: 05-03-2017 ರಂದು ಜರುಗಿರುತ್ತದೆ. ಸದರಿ ಚುನಾವಣೆಯು ನಿಯಮಾನುಸಾರ ಜರುಗಿಲ್ಲವೆಂದು ಸಂಘದ ಕೆಲವು ಸದಸ್ಯರು ಮಾನ್ಯ ಉಚ್ಚ ನ್ಯಾಯಾಲಯದಲ್ಲಿ ರಿಟ್ ಅರ್ಜಿ ಸಂಖ್ಯೆ: 12131/2019 ನ್ನು ದಾಖಲಿಸಿದ್ದು, ಸದರಿ ರಿಟ್ ಅರ್ಜಿಯ ವಿಚಾರಣೆಯನ್ನು ಜರುಗಿಸಿದ ನ್ಯಾಯಾಲಯವು ಸಂಘದ ಚುನಾವಣೆಯು ನಿಯಮಾನುಸಾರ ಜರುಗಿಲ್ಲವಾದ್ದರಿಂದ, ಇದನ್ನು ರದ್ದುಪಡಿಸಿ, ಸಂಘದ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿ ಸದಸ್ಯರ ಚುನಾವಣೆಯನ್ನು 03 ತಿಂಗಳೊಳಗಾಗಿ ಜರುಗಿಸುವಂತೆ ಸಹಕಾರ ಸಂಘಗಳ ಉಪ ನಿಬಂಧಕರು, 2ನೇ ವಲಯ, ಬೆಂಗಳೂರು ನಗರ ಜಿಲ್ಲೆ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ನಿರ್ದೇಶಿಸಿ ದಿನಾಂಕ:20-03-2020 ರಂದು ಆದೇಶಿಸಿರುತ್ತದೆ. ಸದರಿ ಆದೇಶದ ವಿರುದ್ಧ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿ ಸದಸ್ಯರು ರಿಟ್ ಅಪೀಲ್ ಸಂಖ್ಯೆ: 286/2020 ನ್ನು ದಾಖಲಿಸಿದ್ದು, ಈ ಕುರಿತು ವಿಚಾರಣೆ ನಡೆಸಿದ ದ್ವಿಸದಸ್ಯ ಪೀಠವು, ರಿಟ್ ಅರ್ಜಿ ಸಂಖ್ಯೆ: 12131/2019 ರ ಆದೇಶವನ್ನು ರದ್ದುಗೊಳಿಸಿ, ಪ್ರಕರಣವನ್ನು ಪುನರ್ ಪರಿಶೀಲಿಸಲು ಏಕ ಸದಸ್ಯ ಪೀಠಕ್ಕೆ ಆದೇಶಿಸಿರುತ್ತದೆ. ಪುನರ್ ಪರಿಶೀಲನಾ ವಿಚಾರಣೆಯನ್ನು ಜರುಗಿಸಿದ ಏಕ ಸದಸ್ಯ ಪೀಠವು ಸಂಘಕ್ಕೆ ದಿನಾಂಕ: 05-03-2017 ರಂದು ಜರುಗಿದ ಚುನಾವಣೆಯು ನಿಯಮಬಾಹಿರವಾಗಿದ್ದು, ಸಂಘಕ್ಕೆ ಚುನಾವಣೆಯನ್ನು ಜರುಗಿಸುವಂತೆ ಹಾಗೂ ಆಡಳಿತಾಧಿಕಾರಿಯು ಪ್ರಭಾರವನ್ನು ವಹಿಸಿಕೊಳ್ಳುವಂತೆ ದಿನಾಂಕ 17-10-2020 ರಂದು ಪುನಃ ಆದೇಶಿಸಿರುತ್ತದೆ. ಈ ಆದೇಶವನ್ನು ಪ್ರಶ್ನಿಸಿ ಸಂಘದ ಕಾರ್ಯಕಾರಿ ಸಮಿತಿ ಸದಸ್ಯರು, ರಿಟ್ ಅಪೀಲ್ ಸಂಖ್ಯೆ: 518/2020

ನ್ನು ದಾಖಲಿಸಿದ್ದು, ಈ ಬಗ್ಗೆ ದ್ವಿಸದಸ್ಯ ಪೀಠವು ವಿಚಾರಣೆ ನಡೆಸಿ ದಿನಾಂಕ: 23-10-2020 ರಂದು ಸದರಿ ಆದೇಶಕ್ಕೆ ತಡೆಯಾಜ್ಜಿ ನೀಡಿರುತ್ತದೆ.

ಪ್ರಸ್ತುತ ಅಸ್ತಿತ್ವದಲ್ಲಿರುವ ಆಡಳಿತ ಮಂಡಳಿ ಚುನಾವಣೆ ದಿನಾಂಕ: 05-03-2017 ರಂದು ನಡೆದಿರುತ್ತದೆ. ಚುನಾಯಿತ ಆಡಳಿತ ಮಂಡಳಿಯ ಸಮಿತಿ ಸದಸ್ಯರ ಹಾಗೂ ಪದಾಧಿಕಾರಿಗಳ ವಿವರ ಈ ಕೆಳಕಂಡಂತಿದೆ.

1. ಕೆ. ಮುನಿಸ್ವಾಮಿ, ಅಧ್ಯಕ್ಷರು,	8. ಡಿ. ನಾಗರಾಜು, ನಿರ್ದೇಶಕರು
2. ಎಸ್. ಗೋವಿಂದ್, ಕಾರ್ಯದರ್ಶಿ	9. ಎ. ಶಿವಕುಮಾರ್, ನಿರ್ದೇಶಕರು
3. ಎಸ್.ಕೆ. ನಾಗರಾಜು, ಗೌರವಾಧ್ಯಕ್ಷರು	10. ಆರ್. ಚಂದ್ರ ಶೇಖರ್, ನಿರ್ದೇಶಕರು
4. ಜಿ. ರಾಮಪ್ಪ, ಉಪಾಧ್ಯಕ್ಷರು	11. ಜಿ. ಮಹೇಶ್, ನಿರ್ದೇಶಕರು
5. ಎನ್. ನಾಗೇಶ್, ಸಹಕಾರ್ಯದರ್ಶಿ	12. ಕೆ. ಮುನಿರಾಜು, ನಿರ್ದೇಶಕರು
6. ಶ್ರೀಮತಿ ನಂದಿನಿ. ಎಸ್. ಖಜಾಂಚಿ	13. ಮುನಿರಾಜು. ಪಿ, ನಿರ್ದೇಶಕರು
7. ಆರ್ ರಮೇಶ್, ಆಂತರಿಕ ಲೆಕ್ಕಪರಿಶೋಧಕರು	14. ಬಿ.ಎನ್. ರಾಜು, ನಿರ್ದೇಶಕರು
	15. ಶ್ರೀಕಂಠ, ನಿರ್ದೇಶಕರು

ಸಿಬಿ 71 ಸಿಎಸ್‌ಆರ್ 2020


(ಎಸ್.ಟಿ.ಸೋಮಶೇಖರ್)
ಸಹಕಾರ ಸಚಿವರು

02208-1



N.D.S & Co

Chartered Accountants

Ref. No. 018/2019-20

Date 20.8.2020

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of KUMBARARA SANGHA, KALASIPALYAM NEW EXTENSION BANGALORE - 560002 as at 31st March 2020 and Annexed income and expenditure account for the year ended on that date. In which we are incorporated the accounts of the KUMBARARA SARVAJANIKA VIDYARTHI NILAYA audited by us. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on our Audit.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit include Examining on a test basis evidence supporting the amounts and disclosure in the financial statement. An audit also include assessing the accounting principle used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provide a reasonable basis for our opinion

2. We have obtained all the information and explanation, which to the best of our knowledge belief were necessary for the purpose of our audit
3. In our opinion proper books of accounts have been kept by the KUMBARARA SANGHA so for as it appears from our examination of the books
4. The Balance sheet and the Income and Expenditure account dealt by this report are in agreement with the books of accounts
5. In our opinion and the best of our information and according to the explanations given to us the accounts read with the schedule and notes thereon give a true and fair view
 - i) In the case of the Balance sheet, of the state of Affairs of the KUMBARARA SANGHA as at 31st March 2020 and
 - ii) In the case of Income and Expenditure account of the Excess of Expenditure over the Income, for the year ended on that date
 - iii) Government Grant Received for Development and Utilized only for that purpose

Place:- Bangalore

Date:-20 th August 2020



N.D.S & CO
Chartered Accountant

KUMBARARA SANGHA
KALASIPALYAM NEW EXTENTION Bangalore -560002

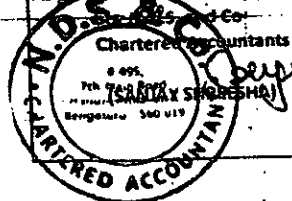
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 ST MARCH 2020

EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO	Advertisement	32750	By	Rent Received	9073410
	Audit Fee	30000		Electricity Charges Collected	61780
	Accounting Charges	30000		Maintainance Charges Collected	22800
	Bank Charges	10641		Miscellaneous Income	2700
	Building Maintainance	187624		Hostel Application Fee	106600
	Computer Maintainance	4000		Parking Charges	123400
	Conwayance charges Paid	89780		Water Charges Collected	
	Corporation Tax	2943071		Donation Recived	
	Death Relief fund	17500			
	Donation	75000			
	Election Expenses	50000	By	Excess of Expenditure over Income	6603714
	Electricity Charges	733844			
	Hostel Expenses				
	Grocery	1287650			
	Vegitable	189760			
	Fuel and others.	108952			
	Milk	187950			
	Handicaped People Fention Paid	2433812			
	Honorary Payment to Directors	148750			
	Scholarship to Student	180000			
	Legal Expenses	178500			
	Medical expenses to Members	562470			
	Meeting Expenses	289750			
	Mis. Expenses	342870			
	Office Expenses	87590			
	Pooja Expenses	279580			
	Printing and Stationery	147950			
	Rent written off	102110			
	Repairs and Maintainance	125870			
	Rent written off	648391			
	Sangha Function - Founders Day Celebaration	1250000			
	Sangha Function - Thalagattapura Site	87590			
	Sangha Function - Annamma Devi	0			
	Staff Salary & ITI Staff Salary	456870			
	Telephone Charges	689570			
	Transportation Charges	72028			
	Travelling Expenses	38790			
	widow pension	659700			
	Water Charges	145250			
	Depreciation	85712			
		2932806			
	Total	16150169		Total	16150169

Date :- 20.8.2020

Place:- Bangalore

As per the report of even date annexed



For KUMBARARA SANGHA

K. M. Anurag (PRESIDENT) *S. Nandini* (SECRETARY) *S. Nandini* (TREASURER)

KUMBARARA SANGHA °
KALASIPALYAM NEW EXTENTION Bangalore -560002

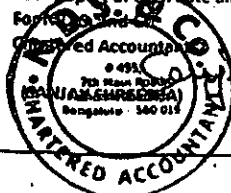
BALANCE SHEET FOR THE PERIOD ENDED ON 31 ST MARCH 2020

LIABILITY	AMOUNT	ASSETS	AMOUNT
Life Membership Fee		Fixed Assets	
Opening Balance	374100	Building -Commercial	21307607
Add:- Addition membership fee-2019-20	0	Building - Hostel	226038
Ordinary Membership Fee		Computer	19550
Opening Balance	10300	Equipment/Trolley/W.Scale	18399
K.S.V.N.T.Fund	1135	Electrical Fitting	365289
Building Fund	15838277	Furniture and Fixture	2679428
Add:- for 2019-20 from Student	0	Solar Equipment	43449
Add:- Grand Recived	10000000	Submercible pump	5743
Student Deposit (83036-5000)	78036	Telephone Instrument	380
Rent Deposit		UPS	14135
Opening Balance	17331000	Vessels	19959
Add:- Received in 2019-20	17331000	New Borewell	176843
Less:-Paid in 2019-20	17331000	Hostel Item Aquaguard	38641
Expenses Payable		Office Equipment	10951
Professional Fee payable	103000	Property - J P Nagar	3476220
Salary to Staff	90000	Property - Kalasipalya	27805
Electricity Deposit Payable	60530	Elevators - Lift	666325.625
Tender Deposit	50000	Current Assets	
Servajna M	1175204	Rent and other charges Receivable	2402515
Loan from Blore Cr.co.op. Society	1789915	Deposit	123697
Unsecured Loan		Staff Advance	63100
Loan from Muniswamy(=2914495+2250000)	5164495	Loans and Advance	249786
Loan from Shobha (1236159+796973)	2033132	Car Parking Charges Recivable	6800
Loan from Vasu	50000	Maintalnanace Charges Recivable	8900
Loan from Srinivas	400000	Water Charges Recivable	11580
Loan from Mayakrishna	85000	Electrical Charges Recivable	7450
		KEB deposit	32010
		Other Advance	620000
		Advance Receivable from Madhu	1000000
		Cash	7589
		Bank Account	
		Corporation Bank -	11658
		Canara Bank - 5627	10004
		Canara Bank - 11350	19982
		Canara Bank -1172	10235
		National Co-op Bank	22519
		Vijaya Bank	84216
		Brought Forward Balance	14286143
		Add:- deficit for the Year	6603714
Total	54634124	Total	54634124

Date :- 20.8.2020

Place:- Bangalore

As per our Books of account annexed



For KUMBARARA SANGHA °


 (PRESIDENT) (SECRETARY) (TREASURER)

KUMBARARA SANGHA
KALASIPALYAM NEW EXTENTION Bangalore -560002

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2020

SL.No	Particulars	W.D.V.as on 1.4.2019	Less than 180 Days	More than 180 Days	Total	Rate	Depn for the Years	W.D.V as on 31.3.2020
1	Building - Commercial	15620119		8055000	23675119	10	2367512	21307607
2	Building - Hostel	251153			251153	10	25115	226038
3	Computer & others	21994			21994	10	2444	19550
4	Equipent/Trolley/W Scale	21646			21646	15	3247	18399
5	Furniture and Fixture	932142		2045000	2977142	10	297714	2679428
6	Borewell	208051			208051	15	31208	176843
7	Property - Kalasipalyam	27805			27805			27805
8	Property - J P Nagar	3476220			3476220			3476220
9	Submurbible Pump	6757			6757	15	1014	5743
10	Office Equipment	12884			12884	15	1933	10951
11	Telephone Instrument	447			447	15	67	380
12	UPS	16629			16629	15	2494	14135
13	Electrical equipment	429752			429752	15	64463	365289
14	Vessels	23481			23481	15	3522	19959
15	Solar Equipment	51117			51117	15	7668	43449
16	Aquaguard	45460			45460	15	6819	38641
17	Elevators -(Lift)	783913			783913	15	117587	666326
	TOTAL	21929569.5	0	10100000	32029569.5		2932806	29096764

Date :- 20.8.2020

Place:- Bangalore

As per Balance Sheet of even date annexed

N. D. S.
For N. D. S. and Co
Chartered Accountants
 7th Floor, 1st Main, 1st Cross,
 Bangalore - 560 019
 (S. N. SHREESHA)

For **KUMBARARA SANGHA**

K. M. Kumar (PRESIDENT) *g. Odappa* (SECRETARY) *S. Nandini* (TREASURER)

029/2018-19

14.8.2019

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of **KUMBARARA SANGHA ,KALASIPALYAM NEW EXTENTION BANGALORE – 560002** as at 31st March 2019 and Annexed income and expenditure account for the year ended on that date. In which we are incorporated the accounts of the **KUMBARARA SARVAJANIKA VIDYARTHI NILAYA** audited by us. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on our Audit.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement . An audit include Examining on a test basis evidence supporting the amounts and disclosure in the financial statement. An audit also include assessing the accounting principle used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provide a reasonable basis for our opinion

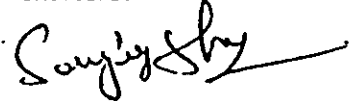
2. We have obtained all the information and explanation , which to the best of our knowledge belief were necessary for the purpose of our audit
3. In our opinion proper books of accounts have been kept by the **KUMBARARA SANGHA** so for as it appears from our examination of the books
4. The Balance sheet and the Income and Expenditure account dealt by this report are in agreement with the books of accounts
5. In our opinion and the best of our information and according to the explanations given to us the accounts read with the schedule and notes thereon give a true and fair view
 - i) In the case of the Balance sheet, of the state of Affairs of the **KUMBARARA SANGHA** as at 31st March 2019 and
 - ii) In the case of Income and Expenditure account of the Excess of Expenditure over the income, for the year ended on that date

Place:- Bangalore

Date:-14th August 2019

for **N.D.S & CO**

Chartered Accountant



Partner



G. RAMAPPA
Secretary

(R)

KUMBARARA SANGHA °
KALASIPALYAM NEW EXTENTION Bangalore -560002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 ST MARCH 2019

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
TO	Advertisement	44000	By	Rent Received	8994820
	Audit Fee	50000		Electricity Charges Collected	46290
	Accounting Charges	48000		Maintainance Charges Collected	24000
	Bank Charges	4099		Miscellaneous Income	
	Building Maintainance	903391		Hostel Application Fee	2700
	Computer Maintainance	4240		Parking Charges	136800
	Convayance charges Paid	151340		Water Charges Collected	275550
	Death Relief fund	17500		Donation Recived	
	Donation	75000			
	Election Expenses	50000	By	Excess of Expenditure over Income	1962496
	Electricity Charges	246950			
	<u>Hostel Expenses</u>				
	Grocery	897652			
	Vegitable	105962			
	Fuieil and others	85962			
	Milk	135954			
	Handicaped People Pention Paid	1885030			
	Honorary Payment to Directors ..	122500			
	Scholarsip to Student	120000			
	Legal Expenses	145000			
	Medical expenses to Members	506500			
	Meeting Expenses	46000			
	Mis Expenses	41080			
	Office Expenses	87590			
	Office Expenses	316047			
	Pooja Expenses	89650			
	Printing and Stationery	102110			
	Rent written off	102110			
	Repairs and Maintainance	397030			
	Rent written off (Misappropriation)	648391			
	Sangha Function - Founders Day Celebaration	2034845			
	Sangha Function - Thalagattapura Site	0			
	Sangha Function - Annamma Devi	0			
	Staff Salary & ITI Staff Salary	0			
	Telephone Charges	858600			
	Transportation Charges	28740			
	Travelling Expenses	18750			
	widow pension	34900			
	Water Charges	187000			
	Depreciation	80109			
	Depreciation	2098264			
	Total	11442656		Total	11442656

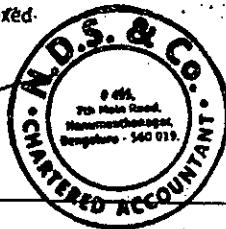
Date :- 14.8.2019

Place:- Bangalore

As per our Report of even date annexed.

For N.D.S. and Co
Chartered Accountants

(SANJAY SHRESHA)



For KUMBARARA SANGHA °

Z. M. Kumar

(PRESIDENT)

G. D. Nandini

(SECRETARY)

(TREASURER)

KUMBARARA SANGHA®
KALASIPALYAM NEW EXTENTION Bangalore -560002

BALANCE SHEET FOR THE PERIOD ENDED ON 31 ST MARCH 2019

LIABILITY	AMOUNT	ASSETS	AMOUNT
Life Membership Fee		Fixed Assets	
Opening Balance	374100	Building -Commercial	15620119
Add: Addition membership fee-2018-19	0	Building - Hostel	251153
Ordinary Membership Fee		Computer	20772
Opening Balance	10324	Equipment/Trolley/W.Scale	21646
K.S.V.N.T.Fund	1111	Electrical Fitting	484590
Building Fund	15399277	Furniture and Fixture	932142
Add:- for 2018-19 from Student	439000	Solar Equipment	51117
Student Deposit (83036-5000)	78036	Submercible pump	6757
Rent Deposit		Telephone Instrument	447
Opening Balance	16474700	UPS	16706
Add:- Received in 2018-19	1150000	Vessels	23481
	17624700	New Borewell	208051
Less:-Paid in 2018-19	293700	Hostel Item Aquaguard	45460
Expenses Payable		Office Equipment	12884
Professional Fee payable	103000	Property - J P Nagar	3476220
Salary to Staff	90000	Property - Kalasipalya	27805
Electricity Deposit Payable	60530	Elevators - Lift	783912
Tender Deposit	50000	Current Assets	
Servajna ITI	1175204	Rent and other charges Receivable	1899980
Loan from Blore Cr.co.op. Society	1789915	Deposit	123697
Unsecured Loan		Staff Advance	63100
Loan from Muniswamy(1924495+425000)	2349495	Loans and Advance	249786
Loan from Shobha (236159+500000)	736159	Car Parking Charges Recivable	12700
Loan from Vasu (100000-50000)	50000	Maintenance Charges Recivable	13500
Loan from Srinivas	400000	Water Charges Recivable	48950
Loan from Mayakrishna(405000-320000)	85000	Electrical Charges Recivable	15970
Sundry Creditor(515000-515000)	0	KEB deposit	32010
		Other Advance	620000
		Advance Receivable from Madhu	1000000
		Cash	14812
		Bank Account	
		Corporation Bank -	58747
		Canara Bank - 5627	60683
		Canara Bank - 11350	19982
		Canara Bank -1172	10235
		National Co-op Bank	-22519
		Vijaya Bank	84716
		Brought Forward Balance	12270044
		Add:- deficit for the Year	1962496
Total	40522151	Total	40522151

Date :- 14.8.2019

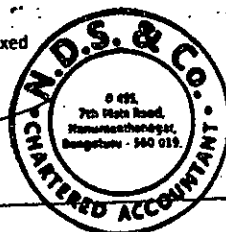
Place:- Bangalore

As per our Report of even date annexed

For M.D.S. and Co

Chartered Accountants

(SANJAY SHREESHA)



For KUMBARARA SANGHA®

M. N. Gowder (PRESIDENT) *S. Nandini* (SECRETARY) (TREASURER)



N.D.S & Co

Chartered Accountants

Ref. No. 062/2017-18

Date 13 8 2018

AUDITOR'S REPORT

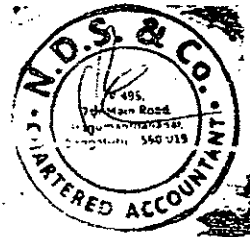
1. We have audited the attached Balance Sheet of KUMBARARA SANGHA, KALASIPALYAM NEW EXTENTION BANGALORE – 560002 as at 31st March 2018 and Annexed income and expenditure account for the year ended on that date. In which we are incorporated the accounts of the KUMBARARA SARVAJANIKA VIDYARTHI NILAYA audited by us. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on our Audit.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statement are free of material misstatement. An audit include Examining on a test basis evidence supporting the amounts and disclosure in the financial statement. An audit also include assessing the accounting principle used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provide a reasonable basis for our opinion

2. We have obtained all the information and explanation, which to the best of our knowledge belief were necessary for the purpose of our audit
3. In our opinion proper books of accounts have been kept by the KUMBARARA SANGHA so for as it appears from our examination of the books
4. The Balance sheet and the Income and Expenditure account dealt by this report are in agreement with the books of accounts
5. In our opinion and the best of our information and according to the explanations given to us the accounts read with the schedule and notes thereon give a true and fair view
- i) In the case of the Balance sheet, of the state of Affairs of the KUMBARARA SANGHA as at 31st March 2018 and
- ii) In the case of Income and Expenditure account of the Excess of Expenditure over the income, for the year ended on that date

Place:- Bangalore

Date:-13rd August 2018



for N.D.S & CO

Chartered Accountant

Surekha

Partner M M 206094

KUMBARARA SANGHA
KALASIPALYAM NEW EXTENTION Bangalore -560002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 ST MARCH 2018

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
	Advertisement	44000	By	Rent Received	841772
	Audit Fee	35000		Electricity Charges Collected	139512
	Audit Expenses	20000		Maintainance Charges Collected	77100
	Bank Charges	4099		Miscellaneous Income	6240
	Building Maintainance	579366		Hostel Application Fee	6700
	Computer Maintainance	2122		Parking Charges	93800
	Convayance charges Paid	171655		Water Charges Collected	127500
	Calender Expenses	287000		Donation Received	163700
	Death Relief fund	13000			
	Donation	175050			
	Election Expenses	703500	By	Excess of Expenditure over Income	1497266
	Electricity Charges	265377			
	Hostel Expenses				
	Grocery	1122596			
	Vegitable	67535			
	Fuel and others	61080			
	Milk	108356			
	Handicaped People Pention Paid	185000			
	Honorary Payment to Directors	881000			
	ITI expenses	8336			
	Legal Expenses	698200			
	Medical expenses to Members	40000			
	Meeting Expenses	17000			
	Mis. Expenses	15000			
	Office Expenses	441241			
	Pooja Expenses	20625			
	Printing and Stationery	37257			
	Rent written off	6000			
	Repairs and Maintainance.	7050			
	Prathibha Puraskar	2000			
	Sangha Function - Founders Day Celebration	84065			
	Sangha Function - Thalagattapura Site	100000			
	Sangha Function - Annanima Devi	498044			
	Staff Salary & ITI Staff Salary	1068300			
	Telephone Charges	27915			
	Transportation Charges	4100			
	Travelling Expenses	60000			
	widow pension	300000			
	Water Charges	54875			
	Depreciation	2342795			
	Total	10558539		Total	10558539

Date: 13.8.2018

Place: Bangalore

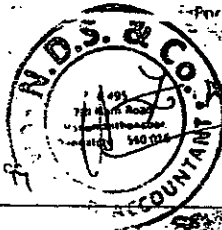
As per our Report of even date annexed

For N.D.S. and Co

Chartered Accountants

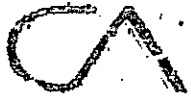
(SANJAY SHREESHA)

12/11/18 MM 20689



KUMBARARA SANGHA

S. Nandini
(PRESIDENT) (SECRETARY) (TREASURER)



Ref.No.

AUDIT REPORT

Date: 5/10/2017

1. We have audited the attached Balance sheet of "KUMBARARA SANGHA, KALASIPALYAM NEW EXTENTION BANGALORE 560002" as at 31st March 2017 and the annexed Income and Expenditure account for the year ended on that date. In which we are incorporated the account of "KUMBARARA SARVAJNIKA VIDYARTHI NILAYA" audited by us. These financial statement are the responsibility of the Management. Our responsibility is to express an opinion of these financial statement based on our Audit.

We conducted our Audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit include examining on a test basis evidence supporting the amounts and disclosure in the financial statement. An audit also include assessing the accounting principle used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

2. We have obtained all the information and explanation which to the best of our knowledge belief were necessary for the purpose of our Audit.
3. In our opinion proper Books of account have been kept by the KUMBARARA SANHGA, so for as it appears from our examination of the books
4. The Balance sheet and the Income and Expenditure account dealt by this report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to the explanations given to us the accounts read with the schedule and notes thereon give a true and fair view
 - i) In the case of the Balance sheet of the state of affairs of the KUMBARARA SANGHA as at 31st march 2017
 - ii) In the case of Income and Expenditure account of the Excess of Expenditure over income for the Year ended on 31st March 2017
 - iii) In this Financial Year KUMBARARA SANGHA got Rs. 3,00,000/- (Rupees Three Lakhs only) for the purpose of Purchase of Furniture and Coat, and other equipment for the Student Hostel. The same has been used for the same purpose

Place:- Bangalore

Date:- 5th September 2017

FOR. N.D.S. AND CO.

MM. NO. 206099
CHARTERED ACCOUNTANT

PARTNER

KUMBARARA SANGHA®
KALASIPALYAM NEW EXTENSION Bangalore -560002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 ST MARCH 2017

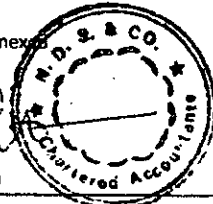
EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO	Advertisement	77500	By	Rent Received	7242195
	Audit Fee	25000		Electricity Charges Collected	102180
	Audit Expenses	8000		Maintainance Charges Collected	62730
	Bank Charges	5089		Miscellaneous Income	4100
	Bonus to Staff	30000		Hostel Application Fee	8200
	Building Maintainance	553863		Parking Charges	86900
	Computer Maintainance	10587		Water Charges Collected	119500
	Convayance charges Paid	97810		Donation Recived	50000
	Death Relief fund	30000		Expences No longer required payment	3576
	Donation	242800		Government Grant (Purchase of Material for Hostel)	300000
	Donation -Contruccion of Cmmunity Temple	366000			
	Election Expenses	2390422			
	Electricity Charges	183592			
	Hostel Expenses		By	Excess of Expenditure over Income	4139568
	Grocery	1175754			
	Vegitable	97500			
	Fuuel and others	59040			
	Milk	30581			
	Handicaped People Pention Paid	1362875			
	Honorary Payment to Directors	216250			
	ITi expenses	135000			
	Legal Expenses	78365			
	Medical expenses to Members	364000			
	Meeting Expenses	131000			
	Mis. Expenses	6945			
	Office Expenses	353923			
	Pooja Expenses	46265			
	Printing and Stationery	232012			
	Rent written off	184180			
	Repairs and Maintainance	178922			
	Scholarship Paid & Prathibha Puraskar	59500			
	Sangha Function - Founders Day Celebaration	129740			
	Sangha Function - Thalagattapura Site	291060			
	Sangha Function - Kumbeshwara Temple Renova	200000			
	Sangha Function - Donation to Subsidiary sanga	330000			
	Sangha Function - Mis.Function Expenses	148808			
	Sangha Function -Bandi makalamma	200000			
	Staff Salary & ITI Staff Salary	1106300			
	Telephone Charges	28223			
	Tenant Eviction Expenses	250000			
	widow pension	219250			
	Water Charges	44645			
	Depreciation	1801023			
	Total	12118949		Total	12118949

Date :- 5.9.2017

Place:- Bangalore

As per our Report of even date annexed
For N.D.S. and Co
Chartered Accountants

(SANJAY SHREEHA)
Partner M M No.206099



For KUMBARARA SANGHA®

K. Madhusudan Gowder *S. Nandini*
(PRESIDENT) (SECRETARY) (TREASURER)

N. D. S. & CO.

Chartered Accountant

No. 497, 1st Floor, 7th Cross

Hanumantha Nagar.

BANGALORE - 560 019

KUMBARARA SANGHA ®
KALASIPALYAM NEW EXTENSION Bangalore -560002

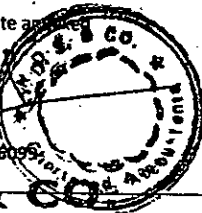
BALANCE SHEET FOR THE PERIOD ENDED ON 31ST MARCH 2017

LIABILITY	AMOUNT	ASSETS	AMOUNT
Life Membership Fee		Fixed Assets	
Opening Balance	357900	Building -Commercial	16115840
Add:- Addition membership fee-2016-17	16200	Building - Hostel	310066
Ordinary Membership Fee		Computer	28750
Opening Balance	10324	Equipment/Trolley/W.Scale	29960
K.S.V.N.T.Fund	1111	Electrical Fitting	140000
Building Fund	14104777	Furniture and Fixture	441426
Add:- for 2016-17 from Student	592500	Solar Equipment	70751
Student Deposit (83036-5000)	78036	Submercible pump	9352
Rent Deposit		Telephone Instrument	619
Opening Balance	10966741	UPS	23016
Add:- Received in 2016-17	3350000	Vessels	32500
	14316741	New Borewell	287960
Less:-Paid in 2016-17	721600	Hostel Item Aquaguard	62920
Exoenses Payable		Office Equipment	17833
Professional Fee payable	30000	Property - J P Nagar	3476220
Expenses Payable for Thalagatapura	114560	Property - Kalasipalya	27805
Salary to Staff (Paid 85700)	71100	Current Assets	
Maintainance Charges Payable	54219	Rent and other charges Receivable	835655
Electricity Deposit Payable	60530	Deposit	123697
Tender Deposit	50000	Staff Advance	43500
Servajna ITI	1175204	Excess Advance receivable from-SMCB	65000
Loan from Blore Cr.co.op. Society	1789915	Loans and Advance	216636
Loan from Muniswamy	286495	KEB deposit	20000
Add:- Taken in 2016-17	1638000	Loan & Advance	825000
Loan from Shobha (286159-50000)	236159	Advance Receivable from Madhu	1000000
Loan from Vasu (150000-50000)	100000	Cash	713921
Loan from Srinivas	400000	Bank Account	
Loan From D Rajesh	125000	Corporation Bank -	60127
Loan from Mayakrishna	905000	Canara Bank - 5627	60683
Sundry Creditor	240000	Canara Bank - 11350	19982
		Canara Bank -1172	10235
		National Co-op Bank	189939
		Brought Forward Balance	6633210
		Add:- deficit for the Year	4139568
Total	36032171	Total	36032171

Date :- 5.9.2017

Place:- Bangalore

As per our Report of even date and
For N.D.S. and Co
Chartered Accountants
(SANJAY SREESHA)
Partner M.M.No.206099



For KUMBARARA SANGHA ®

(PRESIDENT) (SECRETARY) (TREASURER)

N. D. S. & CO.
Chartered Accountant
No. 497, 1st Floor, 7th Cross
Hanumantha Nagar,
BANGALORE - 560 010

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore -560002

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2017

Sl.No	Particulars	W.D.V as on Less than		Total	Rate	Depn for the Years	W.D.V as on
		1.4.2016	180 Days				
1	Building - Commercial	16965933	885000	17850933	10	1735093	16115840
2	Building - Hostel	310066		310066	10		310066
3	Computer & others	6724	38150	44874	60	16124	28750
4	Equiment/Trolley/W Scale	35247		35247	15	5287	29960
5	Furniture and Fixture	211657	252150	463807	10	22381	441426
6	Borewell	0	287960	287960			287960
7	Property - Kalasipalyam	27805		27805			27805
8	Property - J P Nagar	3476220		3476220			3476220
9	Submucible Pump	11002		11002	15	1650	9352
10	Office Equipment	20980		20980	15	3147	17833
11	Telephone Instrument	728		728	15	109	619
12	UPS	17078	8500	25578	15	2562	23016
13	Electrical equipment	0	140000	140000			140000
14	Vessels	34685		34685	15	2185	32500
15	Solar Equipment	83236		83236	15	12485	70751
16	Aquaguard	0	62920	62920			62920
	TOTAL	21201361	1674680	0	22876041	1801023	21075018

Date :- 5.9.2017

Place:- Bangalore

N. D. S. & CO.

Chartered Accountant

No. 497, 1st Floor, 7th Cross

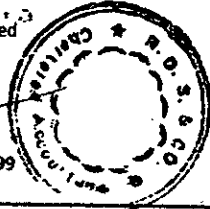
Hanumanth Nagar,

BANGALORE - 560013

AS per our Report of even date annexed

For N.D.S. and Co
Chartered Accountants.

(SARVAY SHREESHA)
Partner M.M.No.206099



For **KUMBARARA SANGHA ®**

S. Mandini
(PRESIDENT) (SECRETARY) (TREASURER)



Ref.No.

Date: 9-12-2016

AUDITOR'S REPORT

- 1 We have audited the attached Balance sheet of KUMBARARA SANGHA®, KALASIPALYAM NEW EXTENTION, BANGALORE -560002 as at 31st March 2016 and the annexed Income and expenditure account for the year ended on that date. In which we are incorporated the accounts of the KUMBARARA SARVAJANIKA VIDYARTHI NILAYA, audited by us. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit

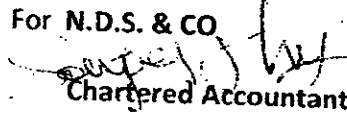
We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principle used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion

- 2 We have obtained all the information and explanation, which to the best of our knowledge belief were necessary for the purpose of our audit
- 3 In our opinion proper book of accounts have been kept by the KUMBARARA SANGHA So for as it appears from our examination of the books
- 4 The Balance Sheet and the Income and Expenditure account dealt by this report are in agreement with the books of accounts
- 5 In our opinion and to the best of our information and according to the explanations given to us the accounts read with the schedule and notes thereon give a true and fair view
 - i) In the case of the Balance Sheet, of the state of affairs of the KUMBARARA SANGHA as at 31st March 2016 and
 - ii) In the case of Income and Expenditure account of the Excess of Expenditure over Income, for the year ended on 31st March 2016

Place:- Bangalore

Date :-09.12.2016

For N.D.S. & CO


Chartered Accountant

Partner



KUMBARARA SANGHA *
KALASIPALYAM NEW EXTENTION Bangalore -560002

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31 ST MARCH 2016

EXPENDITURE		AMOUNT	INCOME	AMOUNT	
TO	Advertisement & Press Conference Expenses	52000	By	Rent Received	6005170
	Audit Fee	25000		Electricity Charges Collected	94678
	Tenant Eviction Expenses	95400		Maintenance Charges Collected	64100
	Bank Charges	5976		Miscellaneous Income	13848
	Computer Maintenance	7562		Hostel Application Fee	10100
	Land Rent paid to Corporation	400		Parking Charges	46750
	Conveyance charges Paid	153040		Water Charges Collected	103600
	Death Relief fund	26000		Donation Received	60000
	Donation	65500			
	Electricity Charges	179341			
	Legal and Court Expenses	227700			
	Hostel Expenses				
	Grocery	462981			
	Vegetable	204658	By	Excess of Expenditure over Income	447185
	Fuel and others	187562			
	Milk	199702			
	Sangha Function - Founders Day	1054903			
	Sangha Function - Mass Marriage	135170			
	Contribution to subsidiary organisation	311500			
	Sangha Function - Suvarna Mahotsava expenses	207000			
	Printing and Stationery(include Calender Expenses)	75000			
	IT expenses	194830			
	Keb Expenses	33350			
	Medical expenses to Members	16000			
	Mis Expenses	80000			
	Pratibha Puraskara Expenses	8000			
	Pension paid to Mhandicaped People	7500			
	Pooja Expenses	372000			
	Office Expenses	2700			
	Building Maintenance	100881			
	Repairs and Maintenance	314783			
	Staff Salary & ITI Staff Salary and Bonus	82575			
	Telephone Charges	1003400			
	Travelling Expenses	26609			
	widow pension	43000			
	Water Charges	347000			
	Depreciation	50429			
		1540882			
	Total	6845431	Total	6845431	

Date :- 09.12.2016
Place :- Bangalore

As per our Report of even date annexed
For N.D.S. and Co
Chartered Accountants

(SANJAY SHREESHA)
Partner, M M No.206099

For KUMBARARA SANGHA *
J. Muthu *S. Nandini*
(PRESIDENT) (SECRETARY) (TREASURER)

KUMBARARA SANGHA (REGD.)

KUMBARARA SANGHA ®
KALASIPALYAM NEW EXTENTION Bangalore -560002

BALANCE SHEET FOR THE PERIOD ENDED ON 31 ST MARCH 2016

LIABILITY	AMOUNT	ASSETS	AMOUNT
Life Membership Fee		Fixed Assets	
Opening Balance	324700	Building - Commercial	16965933
Add:- Taken in 2015-16	33200	Building - Hostel	310066
	357900	Computer	6724
Ordinary Membership Fee		Equipment/Trolley/W.Scale	35247
Opening Balance	10324	Furniture and Fixture	211657
	10324	Property - Kalasipalya	27805
K.S.V.N.T.Fund		Property - J P Nagar	3476220
	1111	Solar Equipment	83236
Building Fund		Submercible pump	11002
Opening Balance	13604777	Telephone Instrument	728
Add:- for 2014-15	500000	UPS	17078
	14104777	Vessels	34685
Student Deposit		Office Equipment	20980
	83036	Current Assets	
Rent Deposit		Rent and other charges Receivable	819020
Opening Balance	8472241	Deposit	123697
Add:- Received in 2015-16	2494500	Staff Advance	418500
	10966741	Loans and Advance(116636+100000)	216636
Rent Received in Advance		Other charges Receivable	34800
	10000	KEB deposit	20000
Expenses Payable		Cash	107592
Audit Fee Payable	25000	Bank Account	
Professional Fee payable		Corporation Bank -	191441
Out standing Expenses Payable(23976-22000)	1976	Canara Bank - 5627	10235
Salary to Staff(Paid 85700)		Canara Bank - 11350	19982
Maintainance Charges	87700	Canara Bank -1172	60683
	54219	Brought Forward Balance	6186024
Electricity Deposit Payable		Add:- deficit for the Year	447186
Tender Deposit	65000		6633210
Loan from Mahesh (100000-100000)	50000	Total	29857157
Loan from Srinivas	0		
Loan from Shobha	400000		
Loan from Vasu (150000-50000)	286159		
Loan from Muniswamy	100000		
	286495		
Loan from Blore Cr.co.op. Society			
Servajna ITI	1789915		
	1175204		
Total	29857157		

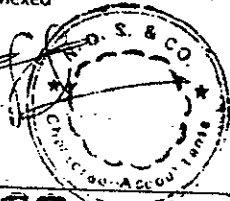
Date:- 09.12.2016

Place:- Bangalore

As per our Report of even date annexed

For N.D.S. and Co
Chartered Accountants

(SANJAY SHREESHA)
Partner M.M.No.206099



For KUMBARARA SANGHA ®

J. M. Naridini
(PRESIDENT) (SECRETARY) (TREASURER)

KUMBARARA SANGHA (REGD.)

N. D. S. & CO.

Chartered Accountant

No. 497, 1st Floor 7th Cross

Kanumantha Nagar

BANGALORE

KUMBARARA SANGHA ®

KALASIPALYAM NEW EXTENTION Bangalore -560002

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2016

SL.No	Particulars	W.D.V.as on 1.4.2015	Less than 180 Days	More than 180 Days	Total	Rate	Depn for the Years	W.D.V as on 31.3.2016
1	Building - Commercial	14764465	3677915		18442380		10	1476447
2	Building - Hostel	142400	181906		324306		10	14240
3	Computer & others	7911			7911		15	1187
4	Equipment/Trolley/W Scale	41466			41466		15	6219
5	Furniture and Fixture	201841	30000		231841		10	20184
6	Property - Kalasipalyam	27805			27805			27805
7	Property - J P Nagar	3476220			3476220			3476220
8	Submucible Pump	12943			12943		15	1941
9	Office Equipment	0	20980		20980			20980
10	Telephone Instrument	851			851		15	123
11	UPS	8327	10000		18327		15	1249
12	Vessels	30687	8600		39287		15	4603
13	Solar Equipment	97925			97925		15	14689
	TOTAL	18812841	3929401	0	22742242		1540882	21201360

Date :- 09.12.2016

Place :- Bangalore

As per our Report of even date annexed

For N.D.S. and Co
Chartered Accountants

(SANJAY SHREESHA)

Partner M:M.No.206099

For

KUMBARARA SANGHA ®

K. M. L. S. Nandini

(PRESIDENT)

(SECRETARY)

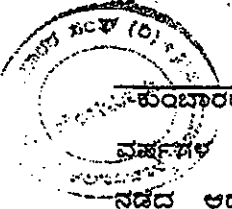
(TREASURER)

KUMBARARA SANGHA (REGD.)

ಚುನಾವಣಾಧಿಕಾರಿ, ಕುಂಬಾರರ ಸಂಘ(೦), ನಂ.13, ಕಲಾಸಿ ಪಾಳ್ಯಂ ಹೊಸ ಬಡಾವಣೆ,
ಬೆಂಗಳೂರು-560 002 ಇವರ ನಡವಳಿಗಳು

ದಿನಾಂಕ: 05-03-2017

ಪ್ರಕಟಣೆ



ಕುಂಬಾರರ ಸಂಘ(೦), ನಂ.13, ಕಲಾಸಿ ಪಾಳ್ಯಂ ಹೊಸ ಬಡಾವಣೆ, ಬೆಂಗಳೂರು-560 002 ಇವರ ಐದು ವರ್ಷಗಳ ಅವಧಿಗೆ ಚುನಾವಣಾ ದಿನಾಂಕದಿಂದ 5 ವರ್ಷಗಳ ಅವಧಿಗೆ ದಿನಾಂಕ 05-03-2017 ರಂದು ನಡೆದ ಆಡಳಿತ ಮಂಡಳಿ ಸದಸ್ಯರ ಚುನಾವಣೆಯಲ್ಲಿ ಸ್ಪರ್ಧಿಸಿದ್ದ ಅಭ್ಯರ್ಥಿಗಳ ಪೈಕಿ ಈ ಕೆಳಕಂಡ ಅಭ್ಯರ್ಥಿಗಳು ಅವರ ಹೆಸರಿನ ಮುಂದೆ ಸೂಚಿಸಿರುವ ಅಧಿಕ ಮತಗಳನ್ನು ಪಡೆದು ಸದರಿ ಸಂಘದ ನಿರ್ದೇಶಕರಾಗಿ 5 (ಐದು) ವರ್ಷಗಳ ಅವಧಿಗೆ ಚುನಾಯಿತರಾಗಿದ್ದಾರೆಂದು ಹಾಗೂ ಅವಿರೋಧವಾಗಿ ಆಯ್ಕೆಯಾದವರು 5 ವರ್ಷಗಳ ಅವಧಿಗೆ ನಿರ್ದೇಶಕರಾಗಿರುತ್ತಾರೆಂದು ಚುನಾವಣಾಧಿಕಾರಿ ಎ.ಸಿ.ನಂಜಾರೆಡ್ಡಿ ಆದ ನಾನು ಈ ಮೂಲಕ ಘೋಷಿಸುತ್ತೇನೆ

ಕ್ರಮ ಸಂಖ್ಯೆ	ಅಧಿಕ ಮತಗಳನ್ನು ಗಳಿಸಿ ಆಯ್ಕೆಯಾದ ಆಡಳಿತ ಮಂಡಳಿ ಸದಸ್ಯರು	ಗಳಿಸಿದ ಮತಗಳು
1	ಮುನಿಸ್ವಾಮಿ.ಕೆ	857
2	ಗೋವಿಂದ್.ಎಸ್	835
3	ನಾಗರಾಜು.ಎಸ್.ಕೆ	818
4	ನಾಗೇಶ್.ಎನ್	816
5	ರಾಮಪ್ಪ.ಜಿ	793
6	ಚಂದ್ರಶೇಖರ್.ಆರ್	766
7	ಶ್ರೀಕಂಠ	766
8	ರಮೇಶ್	759
9	ಮುನಿರಾಜ್ ಕೆ.	756
10	ಶಿವಕುಮಾರ್.ಎ	737
11	ಮುನಿರಾಜು.ಪಿ	727
12	ರಾಜು ಬಿ.ಎನ್	718
13	ಮಹೇಶ್.ಜಿ	657
14	ನಾಗರಾಜು.ಡಿ	571
15	ನಂದಿನಿ.ಎಸ್	ಅವಿರೋಧವಾಗಿ ಆಯ್ಕೆಯಾಗಿದ್ದಾರೆ

A. C. N. S. Reddy
(ಎ.ಸಿ.ನಂಜಾರೆಡ್ಡಿ)

ಚುನಾವಣಾಧಿಕಾರಿ, ಕುಂಬಾರರ ಸಂಘ(೦), ನಂ.13, ಕಲಾಸಿ ಪಾಳ್ಯಂ ಹೊಸ
ಬಡಾವಣೆ, ಬೆಂಗಳೂರು-560 002