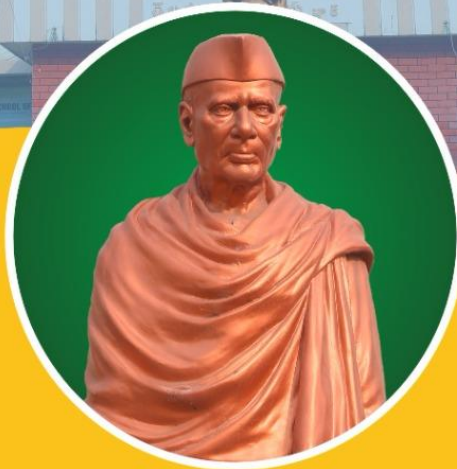




KBN COLLEGE
ESTABLISHED IN 1965



ISO 9001-2015 CERTIFIED

NAAC 'A' GRADE CYCLE 3

KAKARAPARTI BHAVANARAYANA COLLEGE

(AUTONOMOUS)

(Sponsored by S.K.P.V.V. Hindu High Schools' Committee), Kothapeta, Vijayawada - 520 001.
A College with Potential for Excellence (CPE) 3.5 Star Rating in Innovations & Start-Ups by MoE
Recognized as Band PERFORMER in ARIIA by Ministry of Education, Govt. of India

5.4.1: Total Amount of alumni contribution during the last five years (INR in lakhs) to the institution through registered Alumni association

ADDITIONAL INFO.

o ANNUAL AUDITED STATEMENTS

YEAR-1-2022-23

KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)

KOTHAPETA
VIJAYAWADA

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2023

| EXPENDITURE | AMOUNT (RS.) | INCOME | AMOUNT (RS.) |
|----------------------------|-----------------|----------|-----------------|
| FREE COACHING EXP. | 1,80,000 | RECEIPTS | 13,65,000 |
| COST OF STUDY MATERIALS | 96,540 | | |
| STUDENT WELFARE | 48,656 | | |
| FUCTIONES AND CELABRATIONS | 1,54,850 | | |
| GUEST LECTURES | 65,900 | | |
| PLACEMENT COACHING | 84,000 | | |
| KOSA DAY EXP. | 5,08,590 | | |
| SALARIES | 96,000 | | |
| MISCELLANEOUS EXP. | 450 | | |
| EXCESS OF INCOME OVER EXP. | 1,30,014 | | |
| | | | |
| | 1365000 | | 1365000 |

for BONDADA & ASSOCIATES
Chartered Accountants
(FRN:011655S)

B V L M
(CA B V S LINGA MURTY)
Proprietor
MEM NO. 075606



For K.B.N. Omni Students
Alumni Association (KOSA)

[Signature]
Treasurer

KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)

KOTHAPETA
VIJAYAWADA

BALANCE SHEET AS ON 31.03.2023

| LIABILITIES | AMOUNT (RS.) | ASSETS | AMOUNT (RS.) |
|-------------------------------|-----------------|-------------|-----------------|
| CAPITAL FUND | | KBN COLLEGE | 8,90,514 |
| OPENING BALANCE | 7,60,500 | | |
| ADD: TRANSFER FROM I&E ACCOUL | 1,30,014 | | |
| | 8,90,514 | | |
| | 8,90,514 | | 8,90,514 |

for BONDADA & ASSOCIATES
Chartered Accountants
(FRN:011655S)

BVL
(CA B V S LINGA MURTY)
Proprietor
MEM NO. 075606



For K.B.N. Omni Students
Alumni Association (KOSA)

[Signature]
Treasurer

INDEPENDENT AUDITORS REPORT

To
The Members of
KBN OMNI STUDENTS ALUMNI ASSOCIATION(KOSA)

REPORT ON THE FINANCIAL STATEMENTS

OPINION

We have audited the financial statements of **KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)** ("the Society"), which comprise the Balance Sheet as at **March 31, 2023**, the Statement of Profit and Loss Account for the year then ended, and notes to the Financial Statements including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31st March, 2023, and its **Profit** for the year ended on that date in accordance with the Accounting Standards issued by the ICAI.

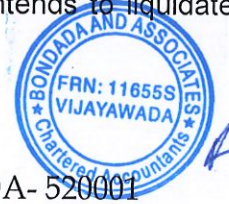
BASIS FOR OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in accordance with provisions of the Act, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management Responsibility for the Financial Statements

Management is responsible for the preparation and presentation of these financial statements that give a true and fair view of the Society in accordance with Accounting Standards and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



Door No: 11-32-2, First Floor, Challamraja Vari Street, VIJAYAWADA- 520001
Phone: (0866) 2568164, Mobile: 9848114696, Email: lingamurty@yahoo.com

BONDADA & ASSOCIATES

Chartered Accountants

Those charged with governance are responsible for overseeing the entity's financial reporting process

Auditor's Responsibility for the audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For Bondada & Associates

Chartered Accountants

Firm's registration number: 011655S



CA BVS LINGAMURTY

PROPRIETOR

Membership number: 075606

Place: VIJAYAWADA

Date: 28.6.2023

Door No: 11-32-2, First Floor, Challamraja Vari Street, VIJAYAWADA- 520001
Phone: (0866) 2568164, Mobile: 9848114696, Email: lingamurty@yahoo.com

YEAR-2-2021-22

KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)

KOTHAPETA
VIJAYAWADA

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2022

| EXPENDITURE | AMOUNT (RS.) | INCOME | AMOUNT (RS.) |
|--|-----------------|----------|-----------------|
| FREE COACHING EXP. | 1,44,000 | RECEIPTS | 15,41,000 |
| COST OF STUDY MATERIALS | 60,320 | | |
| STUDENT WELFARE | 36,850 | | |
| FUCTIONS AND CELABRATIONS | 80,650 | | |
| GUEST LECTURES | 54,000 | | |
| PLACEMENT COACHING | 66,000 | | |
| KOSA DAY EXP. | 1,10,630 | | |
| FREE DISTRIBUTION OF VEGITABLES & PROV | 5,94,440 | | |
| SALARIES | 72,000 | | |
| MISCELLANEOUS EXP. | 2,610 | | |
| EXCESS OF INCOME OVER EXP. | 3,19,500 | | |
| | 1541000 | | 1541000 |

for BONDADA & ASSOCIATES

Chartered Accountants

(FRN:011655S)

BVLSM

(CA B V S LINGA MURTY)

Proprietor

MEM NO. 075606



For K.B.N. Omni Students
Alumni Association (KOSA)


Treasurer

KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)

KOTHAPETA
VIJAYAWADA

BALANCE SHEET AS ON 31.03.2022

| LIABILITIES | AMOUNT (RS.) | ASSETS | AMOUNT (RS.) |
|--------------------------------|-----------------|-------------|-----------------|
| CAPITAL FUND | | KBN COLLEGE | 7,60,500 |
| OPENING BALANCE | 4,41,000 | | |
| ADD: TRANSFER FROM I&E ACCOUNT | 3,19,500 | | |
| | 7,60,500 | | |
| | 7,60,500 | | 7,60,500 |

for BONDADA & ASSOCIATES
Chartered Accountants
(FRN:011655S)

BVL
(CA B V S LINGA MURTY)
Proprietor
MEM NO. 075606



For K.B.N. Omni Students
Alumni Association (KOSA)

[Signature]
Treasurer

INDEPENDENT AUDITORS REPORT

To
The Members of
KBN OMNI STUDENTS ALUMNI ASSOCIATION(KOSA)

REPORT ON THE FINANCIAL STATEMENTS

OPINION

We have audited the financial statements of **KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)** ("the Society"), which comprise the Balance Sheet as at **March 31, 2022**, the Statement of Profit and Loss Account for the year then ended, and notes to the Financial Statements including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31st March, 2022, and its **Profit** for the year ended on that date in accordance with the Accounting Standards issued by the ICAI.

BASIS FOR OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in accordance with provisions of the Act, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management Responsibility for the Financial Statements

Management is responsible for the preparation and presentation of these financial statements that give a true and fair view of the Society in accordance with Accounting Standards and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



BONDADA & ASSOCIATES

Chartered Accountants

Those charged with governance are responsible for overseeing the entity's financial reporting process

Auditor's Responsibility for the audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For Bondada & Associates

Chartered Accountants

Firm's registration number: 011655S



CA BVS LINGAMURTY

PROPRIETOR

Membership number: 075606

Place: VIJAYAWADA

Date: 28.6.2022

Door No: 11-32-2, First Floor, Challamraja Vari Street, VIJAYAWADA- 520001
Phone: (0866) 2568164, Mobile: 9848114696, Email: lingamurty@yahoo.com

YEAR-3-2020-21

KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)
KOTHAPETA
VIJAYAWADA

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2021

| EXPENDITURE | AMOUNT (RS.) | INCOME | AMOUNT (RS.) |
|-------------------------------------|-------------------------|---------------|-------------------------|
| FREE COACHING EXP. | 1,08,000 | RECEIPTS | 16,95,000 |
| COST OF STUDY MATERIALS | 65,320 | | |
| STUDENT WELFARE | 54,980 | | |
| FUNCTIONS AND CELEBRATIONS | 25,600 | | |
| GUEST LECTURES | 60,000 | | |
| PLACEMENT COACHING | 36,000 | | |
| KOSA DAY EXP. | 24,690 | | |
| FREE DISTRIBUTION OF VEGETABLES & F | 10,02,080 | | |
| SALARIES | 60,000 | | |
| MISCELLANEOUS EXP. | 3,830 | | |
| EXCESS OF INCOME OVER EXP. | 2,54,500 | | |
| | 1695000 | | 1695000 |

for BONDADA & ASSOCIATES
Chartered Accountants
(FRN:011655S)

B V L M

(CA B V S LINGA MURTY)
Proprietor
MEM NO. 075606



**For K.B.N. Omni Students
Alumni Association (KOSA)**

[Signature]
Treasurer

KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)
KOTHAPETA
VIJAYAWADA

BALANCE SHEET AS ON 31.03.2021

| LIABILITIES | AMOUNT (RS.) | ASSETS | AMOUNT (RS.) |
|------------------------------|-------------------------|---------------|-------------------------|
| CAPITAL FUND | | KBN COLLEGE | 4,41,000 |
| OPENING BALANCE | 1,86,500 | | |
| ADD: TRANSFER FROM I&E ACCOU | 2,54,500 | | |
| | 4,41,000 | | |
| | 4,41,000 | | 4,41,000 |

for BONDADA & ASSOCIATES
Chartered Accountants
(FRN:011655S)

BVILM
(CA B V S LINGA MURTY)
Proprietor
MEM NO. 075606



For K.B.N. Omni Students
Alumni Association (KOSA)

[Signature]
Treasurer

INDEPENDENT AUDITORS REPORT

To
The Members of
KBN OMNI STUDENTS ALUMNI ASSOCIATION(KOSA)

REPORT ON THE FINANCIAL STATEMENTS

OPINION

We have audited the financial statements of **KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)** ("the Society"), which comprise the Balance Sheet as at **March 31, 2021**, the Statement of Profit and Loss Account for the year then ended, and notes to the Financial Statements including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31st March, 2021, and its **Profit** for the year ended on that date in accordance with the Accounting Standards issued by the ICAI.

BASIS FOR OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in accordance with provisions of the Act, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management Responsibility for the Financial Statements

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In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

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Phone: (0866) 2568164, Mobile: 9848114696, Email: lingamurty@yahoo.com



BONDADA & ASSOCIATES

Chartered Accountants

Those charged with governance are responsible for overseeing the entity's financial reporting process

Auditor's Responsibility for the audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For Bondada & Associates

Chartered Accountants

Firm's registration number: 011655S



CA BVS LINGAMURTY

PROPRIETOR

Membership number: 075606

Place: VIJAYAWADA

Date: 28.6.2021

Door No: 11-32-2, First Floor, Challamraja Vari Street, VIJAYAWADA- 520001
Phone: (0866) 2568164, Mobile: 9848114696, Email: lingamurty@yahoo.com

YEAR-4-2019-20

KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)

KOTHAPETA

VIJAYAWADA

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2020

| EXPENDITURE | AMOUNT (RS.) | INCOME | AMOUNT (RS.) |
|----------------------------|-----------------|----------|-----------------|
| FREE COACHING EXP. | 1,02,600 | RECEIPTS | 7,75,000 |
| COST OF STUDY MATERIALS | 52,630 | | |
| STUDENT WELFARE | 28,750 | | |
| FUNCTIONS AND CELEBRATIONS | 1,40,360 | | |
| GUEST LECTURES | 45,300 | | |
| PLACEMENT COACHING | 72,000 | | |
| KOSA DAY EXP. | 96,840 | | |
| SALARIES | 60,000 | | |
| MISCELLANEOUS EXP. | 2,520 | | |
| EXCESS OF INCOME OVER EXP. | 1,74,000 | | |
| | 7,75,000 | | 7,75,000 |

for BONDADA & ASSOCIATES

Chartered Accountants

(FRN:011655S)

BVLS

(CA B V S LINGA MURTY)

Proprietor

MEM NO. 075606



For K.B.N. Omni Students
Alumni Association (KOSA)

[Signature]
Treasurer

KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)

KOTHAPETA
VIJAYAWADA

BALANCE SHEET AS ON 31.03.2020

| LIABILITIES | AMOUNT (RS.) | ASSETS | AMOUNT (RS.) |
|--------------------------------|-----------------|-------------|-----------------|
| CAPITAL FUND | | KBN COLLEGE | 1,86,500 |
| OPENING BALANCE | 12,500 | | |
| ADD: TRANSFER FROM I&E ACCOUNT | 1,74,000 | | |
| | 1,86,500 | | |
| | 1,86,500 | | 1,86,500 |

for BONDADA & ASSOCIATES
Chartered Accountants
(FRN:011655S)

BVIL
(CA B V S LINGA MURTY)
Proprietor
MEM NO. 075606



For K.B.N. Omni Students
Alumni Association (KOSA)

[Signature]
Treasurer

INDEPENDENT AUDITORS REPORT

To
The Members of
KBN OMNI STUDENTS ALUMNI ASSOCIATION(KOSA)

REPORT ON THE FINANCIAL STATEMENTS

OPINION

We have audited the financial statements of **KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)** ("the Society"), which comprise the Balance Sheet as at **March 31, 2020**, the Statement of Profit and Loss Account for the year then ended, and notes to the Financial Statements including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31st March, 2020, and its **Profit** for the year ended on that date in accordance with the Accounting Standards issued by the ICAI.

BASIS FOR OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in accordance with provisions of the Act, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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BONDADA & ASSOCIATES

Chartered Accountants

Those charged with governance are responsible for overseeing the entity's financial reporting process

Auditor's Responsibility for the audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For Bondada & Associates

Chartered Accountants

Firm's registration number: 011655S



CA BVS LINGAMURTY

PROPRIETOR

Membership number: 075606

Place: VIJAYAWADA

Date: 28.6.2020

Door No: 11-32-2, First Floor, Challamraja Vari Street, VIJAYAWADA- 520001
Phone: (0866) 2568164, Mobile: 9848114696, Email: lingamurty@yahoo.com

YEAR-5-2018-19

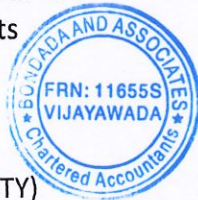
KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)
KOTHAPETA
VIJAYAWADA

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2019

| EXPENDITURE PARTICULARS | AMOUNT (RS.) | INCOME PARTICULARS | AMOUNT (RS.) |
|----------------------------|-----------------|--------------------|-----------------|
| FREE COACHING EXP. | 96,800 | RECEIPTS | 5,45,000 |
| COST OF STUDY MATERIALS | 42,350 | | |
| STUDENT WELFARE | 24,680 | | |
| FUNCTIONS AND CELEBRATIONS | 1,24,650 | | |
| GUEST LECTURES | 36,400 | | |
| PLACEMENT COACHING | 60,300 | | |
| KOSA DAY EXP. | 85,640 | | |
| SALARIES | 60,000 | | |
| MISCELLANEOUS EXP. | 1,680 | | |
| EXCESS OF INCOME OVER EXP. | 12,500 | | |
| | 5,45,000 | | 5,45,000 |

for BONDADA & ASSOCIATES
Chartered Accountants
(FRN:011655S)

B V L M
(CA B V S LINGA MURTY)
Proprietor
MEM NO. 075606



For K.B.N. Omni Students
Alumni Association (KOSA)

[Signature]
Treasurer

KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)

KOTHAPETA
VIJAYAWADA

BALANCE SHEET AS ON 31.03.2019

| LIABILITIES | AMOUNT (RS.) | ASSETS | AMOUNT (RS.) |
|--------------------------------|-----------------|-------------|-----------------|
| CAPITAL FUND | | KBN COLLEGE | 12,500 |
| ADD: TRANSFER FROM I&E ACCOUNT | 12,500 | | |
| | 12,500 | | 12,500 |

for BONDADA & ASSOCIATES

Chartered Accountants

(FRN:011655S)

BVILM
(CA B V S LINGA MURTY)

Proprietor

MEM NO. 075606



For K.B.N. Omni Students
Alumni Association (KOSA)

[Signature]
Treasurer

INDEPENDENT AUDITORS REPORT

To
The Members of
KBN OMNI STUDENTS ALUMNI ASSOCIATION(KOSA)

REPORT ON THE FINANCIAL STATEMENTS

OPINION

We have audited the financial statements of **KBN OMNI STUDENTS ALUMNI ASSOCIATION (KOSA)** ("the Society"), which comprise the Balance Sheet as at **March 31, 2019**, the Statement of Profit and Loss Account for the year then ended, and notes to the Financial Statements including a summary of significant accounting policies and other explanatory information.

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BASIS FOR OPINION

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BONDADA & ASSOCIATES

Chartered Accountants

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For Bondada & Associates

Chartered Accountants

Firm's registration number: 011655S



CA BVS LINGAMURTY

PROPRIETOR

Membership number: 075606

Place: VIJAYAWADA

Date: 25.6.2019

Door No: 11-32-2, First Floor, Challamraja Vari Street, VIJAYAWADA- 520001
Phone: (0866) 2568164, Mobile: 9848114696, Email: lingamurty@yahoo.com