



Indian Concrete Institute - Bengaluru Centre, Karnataka

No. 2, UVCE Alumni Association Building,
Dr. B R Ambedkar Veedhi, K R Circle, Bengaluru – 560 001

Ph : 080-2222 4803 Email: icikbc@gmail.com Website: www.icikbc.org

Date: 26.07.2024

Ref No: ICI-(BENC)/ AGM-2024.

The Members of Indian Concrete Institute – Bengaluru Centre, Karnataka.

Dear Member,

The Annual General Body Meeting 2024 (AGM-2024) of the Indian Concrete Institute – Bengaluru Centre, Karnataka (ICI-BENC) will be held on 23rd August 2024 at 5.45 pm @ Nalwadi Krishnaraja Wadiyar hall, Century Club, #1, Seshadri Road, Bangalore-560001. We request you to attend the meeting and actively participate in the deliberations.

AGENDA

A. 5.45 PM to 6.15 PM – Tea/coffee

B. AGM-2024 (6.15 PM to 7.30 PM) AGENDA:

1. Welcome address by Er. H R Girish, Chairman ICI (BENC).
2. To Read and record the minutes of meeting of AGM 2023 by Dr. Santhosh B S, Secretary, ICI (BENC).
3. Presentation of ICI-Bengaluru Centre, activities for the year 2023-24.
4. Presentation of Audited Statement of Accounts for the year 2023-24.
5. Appointment of Auditor for the year 2024-25.
6. Any other point with the permission of chairman.
- 6.1. If you wish to raise any point, please email such point to ici.benc@gmail.com preferably before 21.08.2024.
7. Declaration of Election results for ICI (BENC) office bearers for the term 2024-2026 by Er. Rajesh Kannan, returning / polling officer for the election 2024.
8. Installation of the new office bearers for the term 2024-2026.
9. Address by Incoming Chairman ICI (BENC) vision for 2024-2026.
10. Vote of thanks by incoming Secretary.

C. Annual technical lecture (Presentation: 7.30 pm to 8.30 pm).

Sponsor1 Corporate Video : 7 min. (M/s. R K READY MIX CONCRETE)

TECHNICAL LECTURE : 45 min.

Speaker by: ER. MADHAV, Chief Engineer (R), Government of Karnataka.

Technical lecture on “Concrete solutions to formidable challenges - A Mega project case study”

Please note: Agenda might be modified suitably if necessary.

- We request you to confirm your participation by return email to: icikbc@gmail.com before 22Aug2024, to help us make arrangements for Coffee, Dinner etc.
- We urge members to refer to softcopy of Audited Report during AGM; however those who wish to have a hard-copy, may email in advance to email mentioned above before 22.8.2024 so that a printed copy may be arranged.
- The program is followed by fellowship and Dinner.

Following are enclosed, with the AGM intimation:

1. AGM Notice
2. Audit Statement FY 2023-24.

Important note:

1. Entry to AGM-2024, is strictly for the ICI-Bengaluru Centre Members only.
2. NON-MEMBERS / COLLEAGUES / FRIENDS - STRICTLY NOT ALLOWED.
3. Kindly have your ICI-Membership Number ready to enter in Register at the Reception Desk when you arrive for the AGM.
4. We look forward to your kind presence.

Thanking you

With Regards,

Dr. Santhosh B S

Hon. Secretary, ICI (BENC)

HON. CHAIRMAN :

Er. H R Girish

Mob: +91 98454 78218

Email: chairman.icibl@gmail.com

HON. SECRETARY :

Dr. Santhosh B S

Mob: +91 9686 166 266

Email: santhoshbs@jssateb.ac.in

EX-OFFICIO :

Dr. L R Manjunatha

Members: Er. Vishwanath Dalawai, Dr. Asha K, Er. Ashok Reddy Kollur

Co-opted Members: Er. B V Ravindranath, Dr. Neethu Urs, Er. Vishwanath Rao



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Dr. B R Ambedkar Veedhi, K R Circle, Bengaluru – 560 001

Ph : 080-2222 4803 Email: icikbc@gmail.com Website: www.icikbc.org

MINUTES OF MEETING: (AGM2023)

Dated: 18th-Aug-2023

The Annual General Body Meeting 2023 (AGM-2023) of the Indian Concrete Institute – Bengaluru Centre, Karnataka (ICI-BENC) will be held on Friday, 18th August 2023 at 6.00 pm @ Nalwadi Krishnaraja Wadiyar hall, Century Club, #1, Seshadri Road, Bangalore-560001.

AGM started after adjournment at 6.30 pm:

1. Welcome: Er. HR Girish, Chairman, ICI (BENC) welcomed the gathering, briefed about the programs and shared the success of Concrete Panorama & Deminar 2023. He thanked all the ICI-members, organising committee, sponsors, exhibitors etc and shared the initiatives that ICI took in organising the programs.

2. Recording the Minutes of AGM-2022, read by Er. Suhas R, Secretary and approved.

3. Annual Report:

Highlights of the activities of ICI (BENC) for year 2022-23 was presented by Secretary, Er. Suhas R, also briefed about the current status of ICI (BENC) members during the presentation of activities. He also explained the action plan taken the programs.

3.1. ICI-Best Centre Nomination 2022-23, is sent to ICI Chennai HQ, total points earned by ICI – Bengaluru Centre were 865, waiting for the result.

Dr. Radhakrishna Proposed & Er.Shahsidhara PL Seconded. The annual report for year 2022-23 approved during AGM 2023 unanimously.

4. Presentation of the Audited Statement for the year 2022-2023:

Er. Suhas R, Secretary presented the audited statement of accounts: Er.Sanjay Almekar, proposed and by Er. Mohan Rao, seconded. The AGM 2021 unanimously accepted the Accounts.

4.1. Appointment of auditors for the year 2023-24: Proposed by Er. Ajitkumar SM, the continuation of the auditors M/s. Hemantha & Associates, and Seconded by Er. Shrikanth Channal. The AGM unanimously accepted the continuation of the same auditor.

5. Any other points for Discussions: With permission of Chairman:

5.1. Receivables payments proposed by Er. Kaushik Hajra and seconded by Dr. Radhakrishna

5.2. Fixed deposit clarification need to be taken from the auditor.

5.3. No. of 950 ICI Life membership is done at Bengaluru Centre, details clarified to Er. Rajagopalan TS.

5.4. Er. M Ravishankar, mentioned renewal of 56 ICI-Student Chapters need to be monitor.

5.5. Investment & Interest on fixed deposit need to be verified for the year 2022-23.

5.6. Appeal for the information for the building of ICI-Bengaluru Centre office.

5.7. Treasurer position need to be inducted for the office bearers by Er.Deshmuk for effective functioning.

5.8. Budget for year 2023-24 need to be circulated much in advance of AGM by Er.AN Prakash.


5.9. SOP need to be framed for ICI centres, at ICI-HQ level by Er. HR Girish, chairman ICI-BENC.

5.10. Er. Mohan Rao, budget FY 2023-24 should be a proposal need not require any approval.

6. Thanksgiving to ICI-Deminar 2023 committee members.

7. Annual technical lecture on "ARS550D – Know the Truth" by Er. T S Ragu, Sr. General Manager – Sales & Marketing, ARS Steels & Alloys International Pvt Limited, Chennai.

Vote of Thanks: Secretary, Er. Suhas Ramachandra, proposed vote of thanks. He thanked all the senior members for their support.



Er. Suhas Ramachandra
Secretary ICI (BENC)

Date: 18th August 2023

Place: Bengaluru

INDIAN CONCRETE INSTITUTE-BENGALURU CENTRE, KARNATAKA

NO 2, UVEC ALUMNI ASSOCIATION BUILDING, K R CIRCLE, BENGALURU-560 001

STATEMENT OF AFFAIRS AS AT 31ST MARCH 2024

LIABILITIES	SCH	2023-24	2022-23	ASSETS	SCH	2023-24	2022-23
GENERAL FUND	1	8,573,959	7,541,390	FIXED ASSETS	5	34,679	38,047
CURRENT LIABILITIES	2	148,706	96,521	INVESTMENTS	6	30,000	30,000
ICI-HQ-SHARE PAYABLE	3	418,047	120,270	<u>CURRENT ASSETS</u>			
SUNDRY CREDITORS	4	17,805	22,051	ADVANCE & DEPOSITS	7	8,753,804	7,482,116
				RECEIVABLES	8	76,171	(2,629)
				CASH & BANK BALANCES	9	263,863	232,699
TOTAL		9,158,517	7,780,232	TOTAL		9,158,517	7,780,232

for Indian Concrete Institute-Bengalure Centre, Karnataka

[Signature]
27/6/2024
Chairman

[Signature]
27/06/2024
Secretary

As per my Report of even date
Hemantha & Associates

[Signature]
Hemantha Kumar
Chartered Accountant
Membership No: 232954
UDIN:
24232954BKESK06101



Bengaluru, 11th June 2024



INDIAN CONCRETE INSTITUTE-BENGALURU CENTRE, KARNATAKA

NO 2, UVEC ALUMNI ASSOCIATION BUILDING, K R CIRCLE, BENGALURU-560 001

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024

RECEIPTS	2023-24	2022-23	PAYMENTS	2023-24	2022-23
OPENING BALANCES			CLOSING BALANCE		
Cash	426	769	Cash	2,261	426
ICICI Bank	178,744	386,157	ICICI Bank	128,369	178,744
Canara Bank	53,528	79,136	Canara Bank	133,233	53,528
PROGRAMS RECEIPTS(Previous Year)			PROGRAMS EXPENSES(Previous Year)		
BIT-Technical Evening Sponsorship	-	41,300	1 ICI-Concrete Day Expenses	-	3,600
RVCE Engineers Day Sponsorship	-	88,500	2 CIDC Vishwakarma Award	-	(5,213)
ICI-SEMINAR 22 Receipt	-	-	3 ICI-REVA One Day Seminar Expenses	-	575
-One Day Seminar at BMSCE	-	244,060	4 ICI-BIT Technical Evening Expenses	-	9,354
-One Day Seminar at BIT	-	183,410	5 ICI-JSS Technical Evening Expenses	-	275
-One Day Seminar at Rialto Hotel	-	417,660	6 ICI-RVCE Technical Evening Expenses	-	23,740
-One Day Seminar at DSCE	35,000	171,304	7 ICI-SEMINAR 22 Expenses	-	395,953
PROGRAMS RECEIPTS			145th GC Meeting Expenses	-	34,224
1 ICI-DEMİNAR 23 Receipts			146th GC Meeting Expenses	-	12,785
-Deligates Fees	643,106	-	148th GC Meeting Expenses	28,137	-
-Demonstration stall	810,800	-	149th GC Meeting Expenses	18,581	-
-Exhibitor	616,900	-	150th GC & IWC @KOLKATA Expenses	50,569	-
-Support Organization	177,000	-	151th GC Meeting Expenses	18,520	-
-Associate Patron	1,008,000	-	ICI HQ Hand Book	14,500	-
-Sponsors	454,000	-	Creative Book Payment	8,408	47,850
-Advertisement	62,200	-	PROGRAMS EXPENSES		
-Chief Patron	590,000	-	1 AGM Program Expenses	106,204	109,529
2 ICI-RASTA Workshop receipts			2 ICI-ADANI Lecture Expense		
-Sponsors	345,650	-	Lecture 1	2281	-
3 ICI-ACT webnar Receipt	15,930	-	Lecture 2	3117	-
4 AGM Receipt	177,000	-	3 ICI-BIT Lecture Expenses	4463	53,954
5 ICI-HQ Hand Book	3,000	-	4 ICI-Deminar Expenses	2,465,373	-
6 Deminar Sou'viner Book	1,200	300	5 ICI-Foundatin Day Expenses	8,042	-
7 Crative Book Receipt	-	58,000	6 ICI-RASTA Workshop Expenses	113,276	-
			7 ICI-Technical Lecture Expenses		
			EPCET Program	1,449	-
			NIE	1,609	-
			SJMIT	6,931	-
			Student Chapter	13,592	-
			ICI-Davanagere Expenses	1,875	-
			SECRETARIAT EXPENSES		
			Audit Fees	7,500	8,850
			Professional Charges	69,000	51,000
			ICI KBC Office	20,144	20,272
			Bank Charges	1,167	1,769
			Postage,Prinitng & Stationery	6,277	3,337
			Telephone & Internet	26,361	15,449
			WEB Annual Renewal	-	15,000
			UVCE Alumini Association Rent	89,280	87,252
			UVCE Electricity & Water	-	7,283
			Salary Paid	562,625	562,000
			Employees Insurance	11,093	11,093
			Zoom App	3,068	6,064
			Trade Mark	-	13,130
			Google Meet	16,271	-
			Student Chapter 1/3rd share	8,192	63,462
			Pasha-Petty Cash	1,085	(1,300)
			INVESTMENTS		
			Fixed Deposits	4,910,000	3,460,000
			CORPUS		
			FIXED ASSETS		13,548
			DUTIES & TAXES		
			TDS Received	90,925	40,611
			GST Paid	456,069	93,672
TOTAL	9,409,847	5,391,826	TOTAL	9,409,847	5,391,826

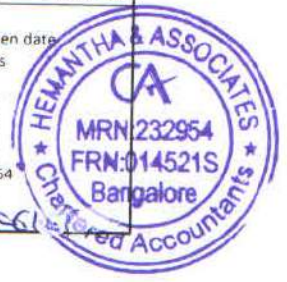
for Indian Concrete Institute-Bengalure Centre, Karnataka

HR Gow
27/6/2024
Chairman

H.B.S
27/06/2024
Secretary

As per my Report of even date
Hemantha & Associates

H.K.
Hemantha Kumara Y.S
Chartered Accountant
Membership No. 232954
UDIN:



Bengaluru, 11th June 2024

24232954DKESKOGI

INDIAN CONCRETE INSTITUTE-BENGALURU CENTRE, KARNATAKA

NO 2, UVEC ALUMNI ASSOCIATION BUILDING, K R CIRCLE, BENGALURU-560 001
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	2023-24	2022-23	INCOME	2023-24	2022-23
PROGRAM EXPENDITURE			PROGRAM INCOME		
AGM Program & Award Functions	104,314	109,512	AGM Program Receipts	150,000	-
Concrete Day Award	-	3,495	ICI-Deminar 23(Concrete Panorama)		
CIDC Vishwakarma Award	-	48,512	-Demonstration Stall	710,000	-
ICI-Technical Lecture Expenses			-Chief Patron	500,000	-
ICI-Evening Technical Lecture Expenses	25,183	31,895	-Sponsoror	400,000	-
ICI-Adani Lecture 1 Expenses	2,155	-	-Deligate Fees	546,842	-
ICI-Adani Lecture 2 Expenses	2,865	-	-Exhibitor	527,373	-
ICI-BIT Lecture expenses	4,285	-	-Support Organization	150,000	-
	34,488	-	-Advertisement	52,712	-
ICI-Foundation day expenses	7,581	-	-Associate Patron	900,000	-
	7,581	-		3,786,927	-
ICI-Deminar 23(Concrete Panorama) exp	2,200,955	-	ICI-Rasta Workshop Income	345,000	-
ICI-RASTA Workshop Expenses	90,782	-			
Zoom App Meeting	3,900	3,900	ICI-ACT Webnar Income	13,500	-
Google Meet	27,578	-			
ICI-SEMINAR 22 Expenses	-	370,239	ICI-BIT-Evening Technical Lecture Receipts		
ICI-1 DAY REVA SEMINAR EXPENSES	-	575	- Sponsorship	-	35,000
			ICI-RVCE-Engineers Day Receipts		
SECRETARIATE EXPENSES			- Sponsorship	-	75,000
Salaries	610,875	562,000	ICI-SEMINAR 22 Receipts		
Bank Charges	1,166	1,769	1 ONE DAY SEMINAR AT BMSCE	-	222,083
UVCE(Rent,Electricity & Water)	89,280	89,280	2 ONE DAY SEMINAR AT BIT	-	157,719
ICI-KBC Office Expenses	30,279	41,484	3 ONE DAY SEMINAR AT RIALTO HOTEL	-	362,212
Postage, Printing & Stationery	6,016	3,913	4 ONE DAY SEMINAR AT DSCE	-	157,465
Telephone & Internet Charges	22,774	13,092	Deminar Souviner Books	1,200	300
Audit Fees	7,500	7,500	ICI-HQ Hand Book	6,260	-
Professional Charges	51,000	51,000	Creative Book (CT Book)	-	10,141
Bad Debts written off	-	74,575	Donation	1,101	-
GC Meeting expenses					
145th GC Meeting expenses	-	34,084	INTEREST INCOME		
146th GC Meeting expenses	-	12,709	Bad Debts(Credits)	16,862	-
147th GC Meeting expenses	-	17,359	Interest on Bank Deposits	437,016	329,976
148th GC Meeting expenses	26,892	-		4,757,866	1,349,896
149th GC Meeting expenses	17,610	-			
150th GC Meeting & IWC expenses	49,734	-			
151th GC Meeting expenses	18,520	-			
	112,756	-			
ICI-HQ Hand Book	14,500	-			
Creative Book (CT Book) return	8,408	-			
Depreciation	3,368	3,784			
Excess of Income Over Expenditure C/f	1,330,346	(130,782)			
	4,757,866	1,349,896			
Share of Profit Payable to HQ	297,777	-	Excess of Income Over Expenditure B/f	1,330,346	(130,782)
Excess of Income Over Expenditure Transferred to Corpus Fund	1,032,569	(130,782)			
TOTAL	1,330,346	(130,782)	TOTAL	1,330,346	(130,782)

for Indian Concrete Institute-Bengaluru Centre, Karnataka

HB Gow
27/6/2024
Chairman

Hemanta B S
27/06/2024
Secretary

As per my Report of even date
Hemantha & Associates
Hemanta
Hemanta Kumara S
Chartered Accountant
Membership No: 232954
UDIN



Bengaluru, 11th June 2024

2A 232954 B KES KCG

HON. SECRETARY
INDIAN CONCRETE INSTITUTE

HON. CHAIRMAN
INDIAN CONCRETE INSTITUTE
BENGALURU CENTRE

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INDIAN CONCRETE INSTITUTE-BENGALURU CENTRE, KARNATAKA

NO 2, UVEC ALUMNI ASSOCIATION BUILDING, K R CIRCLE, BENGALURU-560 001

SCHEDULE TO STATEMENT AFFAIRS AS AT 31ST MARCH 2024

SCH	PARTICULARS	2023-24	2022-23
1	GENERAL FUND		
	OPENING BALANCE	7,541,390	7,672,172
	Add: Excess of Income over Expenditure	1,032,569	(130,782)
		8,573,959	7,541,390
	Total-Sch 1	8,573,959	7,541,390
2	CURRENT LIABILITIES		
	Rent Payable	22,320	22,320
	GST Payable(Mar payable in Apr)	(11,452)	8,620
	Petty Cash Payable	2,887	3,972
	Audit Fees Payable	7,500	7,500
	Salary Payable	48,250	-
	H R Girish	-	17,359
	ICI-Student Chapter 1/3rd Share Payable	64,201	3,750
	Professional Charges Payable	15,000	33,000
	Total-Sch 2	148,706	96,521
3	ICI-HQ-SHARE PAYABLE		
	OPENING BALANCE	120,270	120,270
	ADD: Current Year Share	297,777	-
		418,047	120,270
	LESS: HQ Share Paid	-	-
	Total-Sch 3	418,047	120,270
4	SUNDRY CREDITORS		
	Bekart	-	22,051
	Google India Pvt Ltd	16,271	-
	ZVC India Pvt Ltd	1,534	-
	Total-Sch 4	17,805	22,051
5	FIXED ASSETS		
	Furniture & Fixtures		
		12,848	14,275
		-	-
	Less: Depreciation	12,848	14,275
		1,285	1,427
		11,563	12,848
	Office Equipments	4,022	4,469
	Less: Depreciation	402	447
		3,620	4,022
	Croma Camera	5,375	5,972
	Less: Depreciation	537	597
		4,837	5,375
	Cell Phone	12,870	13,548
	Less: Depreciation	644	678
		12,226	12,870
	Computer & Laptops	239	399
	Less: Depreciation	96	160
		144	239
	Printer	2,693	3,168
	Less: Depreciation	404	475
		2,289	2,693
	Total Assets	38,047	41,831
	Less: Depreciation	3,368	3,784
	Total Sch-5	34,679	38,047


HON. CHAIRMAN
INDIAN CONCRETE INSTITUTE
BENGALURU CENTRE




HON. SECRETARY
INDIAN CONCRETE INSTITUTE
BENGALURU CENTRE

6	INVESTMENTS		
	Mutual Fund: UTI-MIP 94	30,000	30,000
		30,000	30,000
7	ADVANCE & DEPOSITS		
	Fixed Deposits	7,543,623	6,398,353
	Ceat Financial Services Ltd	8,926	8,926
	TDS:		
	TDS Receivable AY 24-25	126418	0
	TDS Receivable AY 23-24	62078	62078
	TDS Receivable AY 22-23	36277	36277
	TDS Receivable AY 21-22	49652	49652
	TDS Receivable AY 20-21	59,079	59,079
	TDS Receivable AY 19-20	301,104	301,104
	TDS Receivable AY 08-09	8,102	8,102
	TDS Receivable AY 09-10	14,902	14,902
	TDS Receivable AY 10-11	4,138	4,138
	TDS Receivable AY 11-12	13,076	13,076
	TDS Receivable AY 12-13	12,851	12,851
	TDS Receivable AY 13-14	59,258	59,258
	TDS Receivable AY 14-15	37,946	37,946
	TDS Receivable AY 15-16	99,358	99,358
	TDS Receivable AY 16-17	142,802	142,802
	TDS Receivable AY 17-18	125,838	125,838
	TDS Receivable AY 18-19	45,494	45,494
	OTHER DEPOSITS:		
	Telephone Deposit	2,881	2,881
	Total-Sch 7	8,753,804	7,482,116
8	RECEIVABLES		
	Fischer Building Materials India Pvt Ltd	-	(10,000)
	P J B Engineers Pvt Ltd	-	(1,400)
	Garden City Realty Pvt Ltd	54,000	-
	R K Ready Mix concrete	18,000	-
	Sree Jayajothi Cements Pvt Ltd	5,400	-
	L & T Limited	-	10,000
	PIUKSHIP Govt of karnataka	(1,229)	(1,229)
	Total-Sch 8	76,171	(2,629)
9	CASH AND BANK BALANCES		
	Cash on Hand	2,261	426
	Cash at ICICI Bank	128,369	178,744
	Cash at Canara Bank	133,233	53,528
	Total-Sch 9	263,863	232,699


 27/06/2024
HON. CHAIRMAN
INDIAN CONCRETE INSTITUTE
BENGALURU CENTRE


 27/06/2024
HON. SECRETARY
INDIAN CONCRETE INSTITUTE
BENGALURU CENTRE



5/5



Independent Auditor's Report for the period ended 31st March 2024

To
To the Members of the Association
M/S INDIAN CONCRETE INSTITUTE- BENGALURU CENTRE, KARNTAKA
Report on the audit of the Financial Statements-Karnataka Branch

Opinion

I have audited the accompanying financial statements of **M/S INDIAN CONCRETE INSTITUTE- BENGALURU CENTRE, KARNTAKA** (the Branch), which comprise the Statement of affairs as at March 31st, 2024 the Income and Expenditure Account for the year ended and notes to the financial statements of association as at March 31st 2024.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements of Branch give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India (ICAI)

Basis for opinion

We conducted our audit in accordance with the Standards on auditing (SAs) issued by the 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 code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

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

Emphasis of Matter

We draw attention to Schedule 7 of Statement of Affairs "TDS receivable" balance is subject to reconciliation and confirmation with Head office books as TDS receivable accounted only to the extent of income related to the Branch, Whereas related Income tax and set off with TDS receivable are done at Head office books.

Schedule 6 & 7 with respect to Mutual fund-UTI-MIP-94 of Rs.30000/-and CEAT financial services ltd of Rs.8926/- balance are carrying since several years and no data available for reconciliation in year ended.

Our report is not modified in respect of this matter.

Other Matter

This audit report dealt with only financial statement of **M/S INDIAN CONCRETE INSTITUTE- BENGALURU CENTRE, KARNTAKA** (the Branch) and not of the Association as a whole.



Responsibility of Management and Those charged with Governance for the Financial Statement

Management are responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the association in accordance with the accounting principles generally accepted in India, including the accounting standards specified ICAI. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the entity and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

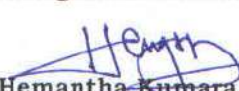
In preparing the financial statements, the Management are responsible for assessing the entity ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management either intends to liquidate the entity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

The Management is also responsible for overseeing the entity financial reporting process

Auditor's responsibilities for the audit of the 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.

ForHemantha & Associates
Chartered Accountants
Firm Regn. No: 014521S


CA.Hemantha Kumara.Y.S
Proprietor
Membership No: 232954
UDIN: 24232954BKESKO6101
Place: Bangalore
Date: 11thJune2024

