



ALL INDIA VEERASHAIVA MAHASABHA (R.)

No. 17/4, Veerashaiva-Lingayath Bhavan, Ramanamaharshi Road
Sadashivanagar, Bengaluru-560080



46th & 47th Annual Report

Representative General Body Meeting for the year
2019-20 & 2020-21

Date : 15-05-2022, Sunday 11.30 A.M.

Venue: "Taralabalu Kendra Sabhangana", 3rd Main, 2nd Block, Taralabalu Marg,
R.T.Nagar, (Near B.D.A. Complex), Bengaluru-560032

NET BANKING

Bank Name: State Bank of India

A/c Name: All India Veerashaiva Mahasabha

A/c No : 40014832129 (Current A/c)

IFSC: SBIN0040403

Branch: Rajmahal Vilas (R.M.V)

SCAN & PAY





His Holiness Poojya Sri Hanagal Kumaraswamigalu

Founder

All India Veerashaiva Mahasabha (R)



Dr. Bheemanna Khandre, Ex-Minister
Honorary President,
All India Veerashaiva Mahasabha (R)

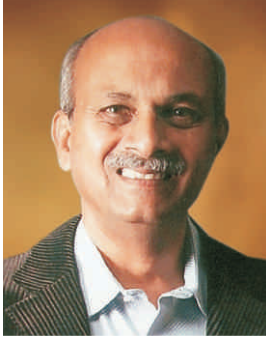


Dr. Shamanur Shivashankarappa, MLA & Ex-Minister
President,
All India Veerashaiva Mahasabha (R)



Dr. N. Thippanna, Ex-Speaker
Senior Vice-President, All India Veerashaiva Mahasabha (R)
And President, Karnataka State Unit

VICE-PRESIDENT'S



Dr. Prabhakar Kore



Shri Veeranna Charanthimath, MLA



Shri A.S. Veeranna



Smt. Guramma Siddareddy



**Shri Shankar M Bidari
DGP : IGP (R.)**



Shri Venkataraddy Mudnal, MLA



Shri B.S. Sachidananda Murthy



Shri Anaberu Rajanna



**Shri Shivananda R. Ambadagatti
Ex-MLA**

VICE-PRESIDENT'S



Shri S.S. Ganesh



Shri Baburao Thumba

Secretary General



Shri Eshwar Khandre, MLA

Treasuere



Shri G. Gurubasappa

Secretaries

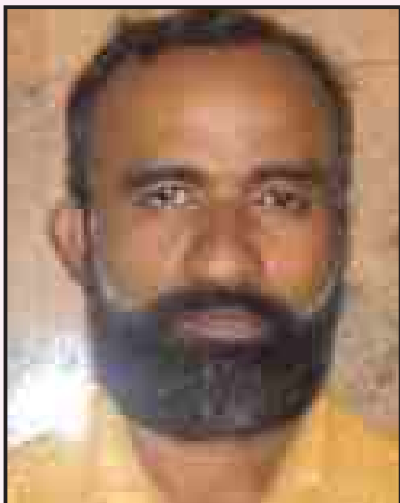


Shri H.M.Renuka Prasanna



Shri Chidananda S. Mathad

**State Unit President's & Ex-Officio
Vice-President's of Mahasabha**



Shri T.P. Kunjumon
Kerala



Shri S. Nagarathinam
Tamilnadu



Shri Neti Maheshwar
Telangana



Shri Ka.pu. Ramachandrareddy
Andhra Pradesh

Kerala State Unit Office Bearers

Vice-President's



Smt. C.K. Saraswathy



Shri. C.P. Madhusoodanan Pillai



Shri. V.V. Mohanan

General Secretary



Shri P.N. Vinod

Treasurer



Smt. P.S. Leelamma

Secretaries



Smt. Shylaja Sasi



Shri P.K. Krishnadas



Shri M.N. Ramachandran

e-mail: info@veerashaivamahasabha.com

Tel:080-23618400, 23602177/78

ALL INDIA VEERASHAIVA MAHASABHA (R.)

No.17/4, 'Veerashaiva-Lingayath Bhavan', Ramanamaharshi Road (Bellary Road), Sadashivanagar,
Bangalore-560 080

No: RGM/2022-2023

Date: 11-04-2022

**45, 46 and 47th ANNUAL REPRESENTATIVE
GENERAL BODY MEETING NOTICE**

The 45, 46 and 47th Annual Representative General Body Meeting of All India Veerashaiva Mahasabha for the Year 2018-19, 2019-20 and 2020-21 is convened on **Sunday, the 15th May, 2022 at 11.30 a.m at Taralabalu Kendra, 3rd Main, 2nd Block, Taralabalu Marg, R.T. Nagar, (Near R. T. Nagar Head Post Office), Bangalore- 560032** to discuss the subjects mentioned in the Agenda below. **Dr. Shamanur Shivashankarappa**, MLA and President of the Mahasabha will preside over the Meeting. All the members of the Representative General Body of the Mahasabha are therefore, requested to make it convenient to attend the said Meeting.

AGENDA

1. Invocation.
2. Welcome.
3. Obituary references.
4. To read and record the Meeting Notice.
5. To read & confirm the Proceedings of the previous Annual Representative General Body Meeting held on 19-1-2019.
6. To present the **Annual Report** for the year 2018-19, 2019-20 and 2020-21.
7. To accord approval to the decisions taken by the working committee during 2018-19, 2019-20 and 2020-21.
8. To present the **Audit Report** for the year 2018-19, 2019-20 and 2020-21.
9. To present the **Budget** proposal for the year 2022-23.
10. To accord approval for the appointment of the Auditor and remuneration paid to him for the years 2019-20 & 2020-21.
11. To appoint the **Auditor** and fix the remuneration for the year of 2021-2022 and 2022-23.
12. Any other subjects with the permission of the Chair.
13. President's speech.
14. Vote of thanks.

NOTE:


(Eshwar Khandre, M.L.A.)
Secretary General

1. The members desiring to discuss any other subjects are requested to send a brief note so as to reach are Mahasabha office on or before 05-05-2022.
2. The Annual Report for 2018-19, 2019-20, 2020-21 Audit Reports will be distributed to the members before commencement of the meeting. Annual Report is being uploaded shortly to Website www.veerashaivamahasabha.org.
3. The members are requested to come with meeting notice and Mahasabha or any I.D.Card.

To,
The Representative General Body Members of the Mahasabha

Provisional Budget for the year 2022-23
Details of the Actuals Administrative Expendes
for the year 2020-21 & 2021-2022

Sl No.	Heads	Provisional Budget For 2020-21 Rs.in Lakhs	Actuals For 2020-21 Rs. In Lakhs	Povisional Budget for 2021-22 Rs. In Lakhs	Actuals For 2021-22 Rs. In Lakhs	Povisional Budget for 2022-23 Rs. In Lakhs
1	2	3	4	5	6	7
1	Advertisement Charges	00.50	00.54	02.50	02.46	00.50
2	Audit Fee	00.35	01.95	00.50	00.35	00.50
3	Bank Charges	00.05	00.10	00.10	00.06	00.10
4	Building Insurance	00.42	00.60	00.60	00.60	00.60
5	Conference & Symposia	03.00	-	03.00	-	00.50
6	Computer & Maintenance	01.50	00.42	00.50	00.18	00.25
7	Courier Charges	01.00	00.68	01.00	00.80	01.00
8	D.G.Sets-Diesel & Maintenance	01.00	00.75	01.00	00.40	00.50
9	Donations	01.00	-	01.00	-	-
10	Electricity Charges	09.00	06.80	08.00	07.96	07.00
11	GST & CGST	15.00	11.56	15.00	12.59	14.00
12	House Keeping Charges	02.16	04.46	05.00	04.57	05.00
13	Legal Fee	00.25	-	01.50	01.08	01.00
14	L.T.Panel Maintenance	00.50	-	00.50	-	00.50
15	Lifts(AMC) Maintenance	01.75	04.20	02.00	00.87	02.00
16	Meeting Expenses	04.00	01.24	02.00	00.52	00.50
17	Miscellaneous Charges	01.00	00.11	00.20	00.18	00.20
18	Momentum/Honar/Garlands	00.50	-	01.00	00.09	00.10
19	Office Expenses	04.00	03.52	01.00	00.88	01.00
20	Office Equipment	01.00	00.59	01.00	-	01.00
21	Postage Charges	01.00	00.57	01.00	00.32	00.50
22	Printing Charges	02.00	03.23	03.00	01.35	02.00
23	Property Tax (BBMP)	10.20	10.19	10.20	07.73	10.00
24	Refreshment Charges	01.50	01.10	01.50	01.19	01.25
25	Staff Salaries	20.00	20.60	20.00	16.66	19.00
26	Subscription & Periodicals	00.20	00.13	00.20	00.15	00.20
27	Scholarship	61.00	10.34	-	-	-
28	Security Charges	02.20	03.39	04.50	04.28	05.00
29	Stationery	01.25	01.12	01.00	00.54	00.50
30	Software Service	02.12	02.10	00.50	00.20	00.25
31	Telephone Charges	01.00	00.22	00.25	00.22	00.25
32	Travelling & Conveyance	01.00	00.02	00.25	-	00.05
33	Vehicle Maintenance	02.50	01.22	01.75	01.66	01.50
34	Water Charges	00.25	00.43	00.75	00.58	01.00
35	Website Maintenance	00.05	01.50	00.50	00.50	00.50
36	Xerox Service & Replacement	00.25	00.07	00.25	00.05	00.05
37	Duties Tax TDS	00.30	00.32	00.50	00.31	00.50
38	Election	-	03.38	01.00	00.15	00.15
39	Data Entry	-	00.49	-	-	-
40	Hire Charges	00.20	00.29	00.25	00.01	00.05
41	2nd Floor interior purchase	-	35.58	-	-	-
42	Tarahunise site expenditure	-	04.60	-	-	-
43	Saragur taluk Loan	-	10.00	-	-	-
44	I.D.Cards & Ribbons	-	03.69	02.00	01.12	01.00
45	BIAAPA	-	10.12	-	-	-
46	Loan to Staff	-	-	-	01.50	-
47	Covid-19 Vaccine	-	-	-	02.79	-
48	Auditoriu m Electrical Work	-	-	-	00.30	-
	Total	155.00	162.22	96.80	93.02	80.00

(Dr. SHAMANUR SHIVASHANKARAPPA)

PRESIDENT

(ESHWAR B. KHANDRE)

SECRETARY GENERAL

(G. GURUBASAPPA)

TREASURER

BUDGET ESTIMATES FOR THE YEAR 2022-23

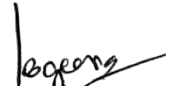
SI No	Receipts	Amount (Rs. In Lakhs)	SI No	Payments	Amount (Rs. In Lakhs)
01	Rent	80.00	01.	Staff Salaries	19.00
02	Corpus Fund (F.D)	11.00	02	G.S.T	14.00
			03	Lift Maintenance	02.00
			04	Electrical	07.00
			05	Water Supply	01.00
			06	Security & House Keeper	10.00
			07	Office Maintenance	06.00
			08	Other Expenses	11.00
			09	Property Tax	10.00
	Total	91.00			80.00



(Dr. SHAMANUR SHIVASHANKARAPPA)
PRESIDENT



(ESHWAR B. KHANDRE)
SECRETARY GENERAL



(G. GURUBASAPPA)
TREASURER

**INDEPENDENT AUDITORS' REPORT****To the Members of ALL INDIA VEERASHAIVA MAHASABHA****Opinion**

We have audited the accompanying financial statements of “**All India Veerashaiva Mahasabha**”, which comprise the Balance Sheet as at 31st March 2020, the Statement Income and Expenditure Account for the year then ended 31st March 2020 and a summary of significant accounting policies and notes to accounts.

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:

1. In the case of Balance Sheet, of the state of affairs of the “**All India Veerashaiva Mahasabha**” as at 31st March 2020.
2. In case of the Income and Expenditure Account, of the **SURPLUS**, being Excess of Income over Expenditure for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by Institute of Chartered Accountants of India. 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 Association in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, 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.

Management’s Responsibility for the Financial Statements

Management is responsible for the preparation of the financial statements. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of 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.

B.R.V. Goud & Co.

Chartered Accountants

**Auditor's responsibility for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements 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.


We further report that:

1. We have sought and obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit and have found them to be satisfactory.
2. In our opinion, proper books of account as required by law have been kept by the Society, so far as appears from our examination of those books.
3. The Balance Sheet and Income and Expenditure Account dealt with by this report, are in agreement with the books of accounts.

Place : Bangalore

Date : 26th December, 2020

For **B.R.V. Goud & Co.,**
Chartered Accountants
Firm Registration No. 000992S


(A B Shiva Subramanyam)

Partner

M. No. 201108

UDIN:20201108AAAAMG5010

ALL INDIA VEERASHAIVA MAHASABHA
 "CONSOLIDATED ACCOUNTS"
 Veerashaiva-Lingayath Bhawan
 Sadashivanagar, Bangalore-560080

BALANCE SHEET AS AT 31st MARCH, 2020

(Amount in Rs.)

I. LIABILITES	Schedule	As at 31st March, 2020	As at 31st March, 2019
Corpus Fund	1	2,98,34,145	84,16,825
Capital/General Fund	2	11,89,31,915	10,78,50,250
Specific Funds	3	6,14,38,475	6,12,21,004
Rent Deposits	4	57,88,750	60,55,307
Current Liabilities & Provisions	5	17,60,255	34,500
Total		21,77,53,540	18,35,77,886

II. ASSETS	Schedule	As at 31st March, 2020	As at 31st March, 2019
Property, plant & equipment	6	6,86,01,909	6,93,90,922
Investments-from Corpus & Specific funds	7	5,99,80,336	4,68,26,092
Investments-others	8	1,32,06,113	1,29,54,620
Net Asset Balances of District units	9	4,08,54,325	3,10,24,050
Deposits and Loans & Advances	10	90,76,491	70,76,491
Current Assets	11	1,18,79,837	1,13,31,203
Cash and Bank Balances	-	1,41,54,529	49,74,508
Total		21,77,53,540	18,35,77,886

Significant Accounting policies 17

Notes on accounts 18

As per our report of even date,
 For B R V Goud & Co.,
 Chartered Accountants (FRN 0009925)



(A B Shiva Subramanyam)
 Partner (M.No. 201108)

Bangalore, 26th December, 2020

For All India Veerashaiva Mahasabha (R)

(Dr. Shamanur Shivashankarappa)
 President

(Eshwar Khandre)
 Secretary General

(G Gurubasappa)
 Treasurer

ALL INDIA VEERASHAIVA MAHASABHA

"CONSOLIDATED ACCOUNTS"

Veerashaiva-Lingayath Bhawan
Sadashivanagar, Bangalore-560080**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

A. INCOME	Schedule	For the year ended 31st March, 2020	For the year ended 31st March, 2019
Rent	-	82,10,436	77,29,451
Interest Income	12	51,07,642	42,76,205
Other income	13	29,26,954	6,00,360
Income of District units	14	1,19,35,958	53,55,649
Total Income (A)		2,81,80,990	1,79,61,665
B. EXPENDITURE	Schedule	For the year ended 31st March, 2020	For the year ended 31st March, 2019
Salary to staff	-	18,68,206	16,28,261
Scholarships	-	61,64,000	21,72,000
Administrative & General expenses	15	27,78,182	36,01,976
Other expenditure	16	32,42,933	45,96,675
Expenditure of District units	14	50,39,234	32,67,376
Depreciation including Dist. Units	6 & 14	37,47,544	14,66,006
Total Expenditure (B)		2,28,40,099	1,67,32,294
C. Surplus/(Deficit) for the year transferred to General fund (C=A-B)		53,40,891	12,29,371

As per our report of even date
For B R V Goud & Co.
Chartered Accountants (FRN 000992S)



(A B Shiva Subramanyam)
Partner (M.No. 201108)

Bangalore, 26th December, 2020

For All India Veerashaiva Mahasabha (R)

(Dr. Shananur Shivashankarappa)
President

(Eshwar Khandre)
Secretary General

(G Gurubasappa)
Treasurer

ALL INDIA VEERASHAIVA MAHASABHA

"CONSOLIDATED ACCOUNTS"

Veerashaiva-Lingayath Bhawan
Sadashivanagar, Bangalore-560080**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2020**

(Amount in Rs.)

Schedule	Particulars	As at 31st March, 2020	As at 31st March, 2019
1	Corpus fund-Membership fee:		
	Life member	22,72,000	6,67,750
	Ashrayadata	1,19,42,600	20,69,750
	Upa-poshaka	1,11,46,025	36,03,000
	Saha-poshaka	22,02,000	7,25,250
	Poshaka	3,60,000	2,70,000
	Maha-poshaka	9,79,750	7,69,750
	Dani	8,99,300	-
	Maha-dani	10,02,500	6,30,000
	Dasohi	5,00,000	-
	Sub-total	3,13,04,175	87,35,500
	Less: Fee Apportioned upto the end of the Previous years	3,18,675	-
	Apportionment of fee of Current Year	11,51,355	3,18,675
	Total	2,98,34,145	84,16,825
2	Capital/General fund:		
	A. All India Veerashaiva Mahasabha, Bangalore		
	Opening balance	7,68,26,200	7,75,56,511
	Add: Prior period adjustment	3,88,399	-
		7,72,14,599	7,75,56,511
	Add/(Less): Surplus/(Deficit) for the year	8,62,991	(7,30,311)
	Sub-total (A)	7,80,77,590	7,68,26,200
	B. District units		
	Opening balance	3,10,24,050	2,75,66,668
	Add: Change in capital	53,52,375	14,97,700
	Add/(Less): Surplus/(Deficit) for the year	44,77,900	19,59,682
	Sub-total (B)	4,08,54,325	3,10,24,050
	Total (A+B)	11,89,31,915	10,78,50,250

3	Specific funds:			
	Particulars	Balance as at 31st March, 2019	Additions/ transfers/Adjust ments	Balance as at 31st March, 2020
	Building Fund	4,99,75,478		4,99,75,478
	Basava Kalyana Dasoha	39,30,258		39,30,258
	Karnataka State unit fund	14,84,480	(1,25,996)	13,58,484
	Martyrs Day Fund	26,70,053		26,70,053
	New Building Fund	29,75,000	4,00,000	33,75,000
	Education Fund	30,000	-	30,000
	Youth Wing Fund	20,002	-	20,002
	Krishi Kayaka fund	-	79,200	79,200
	Election fund	1,35,733	(1,35,733)	-
	Total	6,12,21,004	2,17,471	6,14,38,475
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2020				
Schedule	Particulars		As at 31st March, 2020	As at 31st March, 2019
4	Rent deposits:			
	Opening balance		60,55,307	51,65,650
	Add: Received during ther year		-	20,00,000
	Sub-total		60,55,307	71,65,650
	Less: Adjusted against the rent due		2,66,557	11,10,343
	Refunded during the year		-	-
	Total		57,88,750	60,55,307
5	Current liabilities & provisions:			
	Audt fee		75,800	34,500
	Inter branch		50,850	-
	Membership fee pending allotment		10,76,750	-
	GST payable		1,29,550	-
	Duties & taxes		1,897	-
	Expenses payables		2,14,108	-
	Salary payable		1,42,800	-
	Other liabilities		68,500	-
	Total		17,60,255	34,500

7	Investments-from Corpus & Specific funds:		
	(Fixed deposits)		
	Corpus fund	3,39,25,774	2,37,43,440
	Building fund	10,24,142	2,60,599
	Basava Kalyana Dasoha	66,33,903	56,00,000
	Martyrs Day fund	71,96,538	66,98,422
	New building fund	1,11,99,979	1,05,23,631
	Total	5,99,80,336	4,68,26,092
8	Investments-others (fixed deposits):		
	Karnataka state unit	13,58,484	13,58,484
	Rent deposits	1,10,59,292	1,08,58,062
	Krishi Kayaka	7,88,337	7,38,074
	Total	1,32,06,113	1,29,54,620
9	Deposits and loans & advances:		
	Electricity deposit	5,76,491	5,76,491
	Advance to Dist. Units	85,00,000	65,00,000
	Total	90,76,491	70,76,491
10	Current assets:		
	Rent receivables	37,97,843	6,94,339
	Interest accrued on fixed deposits	47,77,378	74,05,364
	TDS receivables	25,83,116	25,07,900
	Advances to staff	6,88,000	6,88,000
	Books	33,500	35,600
	Total	1,18,79,837	1,13,31,203

Schedule-6

PROPERTY, PLANT & EQUIPMENT

(Amount in Rs.)

Sl No.	Particulars	Rate	WDV as on 01-Apr-19	Additions during the year	Deletions during the year	Total	Depreciation for the year	WDV as on 31-Mar-20
1	Site	0	2,50,00,000	-	-	2,50,00,000	-	2,50,00,000
2	Land at Tharahunase village	0	2,11,16,700	-	-	2,11,16,700	-	2,11,16,700
3	Building	5	2,20,63,498	-	-	2,20,63,498	11,03,175	2,09,60,323
4	Furniture & fixtures	10	2,78,548	-	-	2,78,548	27,855	2,50,693
5	Mineral water filter	10	148	-	-	148	15	133
6	Toyota Quails car	15	20,704	-	-	20,704	3,106	17,598
7	Computer	40	220	59,650	-	59,870	23,948	35,922
8	Gas light	10	185	-	-	185	19	166
9	Tata Sumo car	15	76,145	-	-	76,145	11,422	64,723
10	Fax machine	10	6,622	-	-	6,622	662	5,960
11	Submersible pump	10	1,779	-	-	1,779	178	1,601
12	Coffee maker	10	933	-	-	933	93	840
13	U.P.S.	10	4,930	-	-	4,930	493	4,437
14	Xerox machine	10	74,623	1,47,440	(74,623)	1,47,440	14,744	1,32,696
15	Stabilizer	10	1,356	-	-	1,356	136	1,220
16	Gas Stove & Cylinder	10	2,605	-	-	2,605	261	2,344
17	Other equipments(UPB Box)	10	69,170	-	-	69,170	7,685	61,485
18	Pedestal & table fan	10	3,825	-	-	3,825	383	3,442
19	Canon camera	10	3,260	-	-	3,260	326	2,934
20	ID card printing machine	10	31,666	-	-	31,666	3,167	28,499
21	Printer	10	8,333	64,000	-	72,333	7,233	65,100
22	Weighing scale	10	478	-	-	478	48	430
23	Innova car	15	5,38,569	-	-	5,38,569	80,785	4,57,784
24	Kent water filter	10	7,971	-	-	7,971	797	7,174
25	C.C.T.V camera	10	66,430	-	-	66,430	6,643	59,787
26	Godrej locker	10	-	73,909	-	73,909	7,391	66,518
27	Electrical meter	10	-	2,55,982	-	2,55,982	25,598	2,30,384
28	Cash counting machine	10	-	13,350	-	13,350	1,335	12,015
29	Biometric	10	12,223	-	-	12,223	1,222	11,001
	TOTAL		6,93,90,922	6,14,331	(74,623)	6,99,30,629	13,28,720	6,86,01,909

ALL INDIA VEERASHAIVA MAHASABHA
 "CONSOLIDATED ACCOUNTS"
 Veerashaiva-Lingayath Bhawan

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

(Amount in Rs.)

Schedule	Particulars	For the year ended 31st March, 2020	For the year ended 31st March, 2019
11	Interest income:		
	Interest on fixed deposits	47,29,035	41,85,027
	Interest on savings bank account	1,60,922	91,178
	Interest on Income Tax refund	2,17,685	-
	Total	51,07,642	42,76,205
12	Other income:		
	Subscriptions	-	4,98,000
	Miscellaneous income	12,06,578	54,360
	Election refund & election receipts	4,44,028	-
	Donations	40,000	48,000
	Electricity & water charges	12,36,348	-
	Total	29,26,954	6,00,360
13	Administrative & general expenses:		
	Advertisement charges	71,176	1,69,147
	Audit fee	41,300	34,500
	Bank charges	29,150	18,975
	Duties & taxes	7,745	44,547
	Courier charges	79,237	71,656
	Election charges	3,08,650	14,89,554
	Office expenses	4,23,391	-
	Professional charges	10,000	60,400
	Meeting expenses	76,390	2,72,303
	Postage charges	1,16,953	43,566
	Printing charges	4,54,218	3,78,356
	Property tax	10,18,972	10,18,972
	Data entry charges	1,41,000	-
	Total	27,78,182	36,01,976

14	Other expenditures:		
	Building insurance	59,720	42,640
	Repairs & Maintenance	1,15,023	10,35,601
	Car insurance	42,027	26,903
	Function & Conferences	12,800	4,71,869
	Computer maintenance	1,044	74,155
	D G Set maintenance	53,470	2,30,515
	Donation	-	1,30,000
	Electricity charges	9,23,833	7,22,180
	Registration fee	49,500	-
	Loss on sale of fixed assets	54,623	-
	House keeping charges	2,17,807	30,000
	Software maintenance	2,40,691	89,648
	Lift Maintenance	1,92,632	1,88,550
	Miscellaneous expenses	88,744	75,868
	Refreshment expenses	2,35,446	2,77,314
	Security charges	2,27,178	3,96,629
	Stationery	3,84,924	1,29,952
	Subscriptions & periodicals	17,122	1,65,376
	Telephone charges	43,127	45,825
	Travelling expenses	73,948	1,41,687
	Vehicle maintenance	2,08,058	2,38,506
	Water charges	1,216	83,457
	Total	32,42,933	45,96,675

ALL INDIA VEERASHAIVA MAHASABHA
 "CONSOLIDATED ACCOUNTS"
 Veerashaiva-Lingayath Bhawan
 Sadashivanagar, Bangalore-560080

Schedule-14

INCOME AND EXPENDITURE OF DISTRICT UNITS FOR THE YEAR ENDED 31st MARCH, 2020

Sl. No.	District Unit	Total Income (A)	Expenditures (B)	Depreciation (C)	Surplus/ (Deficit) [A-B-C]	Capital Expenditure
1	Dharwad	25,33,965	19,69,455	2,89,636	2,74,874	25,82,550
2	Vijayapur	83,35,767	22,73,622	21,14,417	39,47,728	53,64,106
3	Belgaum	7,70,184	3,86,129	14,771	3,69,284	-
	Veerashaiva Vani, Belgaum	36,126	45,676	-	(9,550)	-
	Hearse Van, Belgaum	1,43,237	1,37,940	-	5,297	-
4	Haveri	1,16,679	37,612	-	79,067	20,86,188
5	Bidar	-	1,88,800	-	(1,88,800)	-
	Total	1,19,35,958	50,39,234	24,18,824	44,77,900	1,00,32,844

Schedule-9

NET ASSETS BALANCES OF DISTRICT UNITS AS AT 31st MARCH, 2020

Sl. No.	District Unit	Opening balance	Surplus/ (Deficit)	Changes in Capital	Closing Balance
1	Dharwad	1,30,94,243	2,74,874	17,63,000	1,51,32,117
2	Vijayapur	9,45,545	39,47,728	8,86,275	57,79,548
3	Belgaum	1,30,86,023	3,69,284		1,34,55,307
	Veerashaiva Vani, Belgaum	1,55,778	(9,550)	13,100	1,59,328
	Hearse van, Belgaum	16,15,259	5,297	-	16,20,556
4	Haveri	21,27,109	79,067	25,00,000	47,06,176
5	Bidar	93	(1,88,800)	1,90,000	1,293
	Total	3,10,24,050	44,77,900	53,52,375	4,08,54,325

ALL INDIA VEERASHAIVA MAHASABHA

Veerashaiva -Lingayath bhawan
Sadashivnagar, Bangalore-560 080

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2020**SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS****About Mahasabha:**

All India Veerashaiva Mahasabha ("Mahasabha") was founded in 1904 with an object of non-commercial and non profit making body constituted for the purpose of bringing about unity and cohesion among the members of the society and to promote their welfare in diverse fields of human activity at large.

Mahasabha is registered under the Karnataka Societies Registration Act, 1960, on 5th July, 1976 vide registration no.96/76-77 and also registered under Section 12A of the Income Tax Act, 1961.

Schedule 17: SIGNIFICANT ACCOUNTING POLICIES**a. General**

The Financial Statements have been prepared on the historical cost convention and on accrual basis. These statements have been prepared in accordance with the generally accepted accounting principles in India and the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.

b. Fixed Assets

The fixed assets are stated at cost less depreciation. Fixed assets are accounted at cost of acquisition including non-refundable taxes, duties, freight and other incidental expenses related to acquisition and installation of the concerned assets. Depreciation has been provided on the fixed assets under Written Down Value ("WDV") method at the rates and in the manner as prescribed under the Income Tax Act, 1961.

c. Membership fee

Membership fee receipts under different categories are credited to Corpus fund.

d. Revenue Recognition

Rental income and interest on investments are recognised as income on accrual basis. Donations (general) are recognised on receipt basis. Interest on savings bank account are recognized as income as and when credited to account.

e. Investments

Investments stated at cost. Interest on fixed deposits is accounted on accrual basis.

f. Income Tax

The Trust is registered with the Income Tax Authorities under section 12A of the Income Tax Act, 1961, and hence the income of the Trust is exempt under section 11 of the Act, subject to compliance of relevant provision of section 11 read with 12 and 13 of the Act.

g. Provisions, contingent liabilities and contingent assets

A provision is recognised when the trust has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which reliable estimate can be made. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are not recognised in the financial statements. A contingent asset is neither recognised nor disclosed in the financial statements.

ALL INDIA VEERASHAIVA MAHASABHA
 Veerashaiva -Lingayath bhawan
 Sadashivnagar, Bangalore-560 080

Schedule 18: NOTES ON ACCOUNTS

a. In the opinion of the Central Working Committee, the current assets, deposits and Loans & advances will realise a value not less than the amounts stated in the balance sheet, if realised in the ordinary course of business.

b. The balance with the banks and fixed deposits were confirmed by the respective banks.

	Current Year	Previous year
c. Contingent liabilities not provided for in the Accounts	Nil	Nil

d. Funds given to Dist. units:

Particulars	As at 31 st March, 2020	As at 31 st March, 2019
Haveri Dist. unit	35,00,000	15,00,000
Bijapur Dist. unit	50,00,000	50,00,000
Total	85,00,000	65,00,000

e. Previous year figures are regrouped and rearranged wherever necessary.

As per our report of even date,

For B R V Goud & Co.,

Chartered Accountants (FRN 000992S)

For All India Veerashaiva Mahasabha



(A B Shiva Subramanyam)
 Partner (Membership No. 201108)

Bangalore, 26th December, 2020

(Dr. Shamanur Shivashankarappa) (Eshwar khandre)
 President Secretary General

(G Gurubasappa)
 Treasurer

B.R.V. Goud & Co.

Chartered Accountants

**INDEPENDENT AUDITORS' REPORT****To the Members of ALL INDIA VEERASHAIVA MAHASABHA****Opinion**

We have audited the accompanying financial statements of “All India Veerashaiva Mahasabha”, which comprise the Balance Sheet as at 31st March 2021, the Statement Income and Expenditure Account for the year then ended 31st March 2021 and a summary of significant accounting policies and notes to accounts.

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:

1. In the case of Balance Sheet, of the state of affairs of the “All India Veerashaiva Mahasabha” as at 31st March 2021.
2. In case of the Income and Expenditure Account, of the **SURPLUS** being Excess of Income over Expenditure for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by Institute of Chartered Accountants of India. 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 Association in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, 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.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of the financial statements. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of 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.

Auditor's responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements 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.

We further report that:

1. We have sought and obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit and have found them to be satisfactory.
2. In our opinion, proper books of account as required by law have been kept by the Society, so far as appears from our examination of those books.
3. The Balance Sheet and Income and Expenditure Account dealt with by this report, are in agreement with the books of accounts.

For **B.R.V. Goud & Co.,**
Chartered Accountants

Firm Registration No. 000992S



(B Shiva Subramanyam)

Partner

M. No. 201108

Place : Bangalore

Date : Jan 31, 2022

UDIN: 22201108AAAACS1212

ALL INDIA VEERASHAIVA MAHASABHA
"CONSOLIDATED ACCOUNTS"

Veerashaiva-Lingayath Bhawan
 Sadashivanagar, Bangalore-560080

BALANCE SHEET AS AT 31st MARCH, 2021

(Amount in Rs.)

Particulars	Sch	As at 31st March, 2021	As at 31st March, 2020
I. LIABILITIES			
Corpus Fund	1	4,85,05,036	2,98,34,145
Capital/General Fund	2	12,12,58,775	11,89,31,915
Specific Funds	3	6,14,40,475	6,14,38,475
Rent Deposits	4	60,35,100	57,88,750
Current Liabilities & Provisions	5	17,14,814	17,60,255
Total		23,89,54,201	21,77,53,540
II. ASSETS			
Property, Plant & Equipment	6	7,20,34,870	6,86,01,909
Investments-from Corpus & Specific funds	7	7,95,79,997	5,99,80,336
Investments-others	8	1,36,27,228	1,32,06,113
Net Asset Balances of District units	9	4,04,00,228	4,08,54,325
Deposits and loans & advances	10	1,11,38,041	90,76,491
Current Assets	11	96,30,932	1,18,79,837
Cash and Bank balances	-	1,25,42,905	1,41,54,529
Total		23,89,54,201	21,77,53,540

Significant Accounting policies

17

Notes on accounts

18

As per our report of even date,
 For B R V Goud & Co.,
 Chartered Accountants (FRN 000992S)

(A B Shiva Subramanyam)
 Partner (M.No. 201108)

Place: Bengaluru
 Date: January 31, 2022



For All India Veerashaiva Mahasabha (R)

(Dr. Shamanur Shivashankarappa)
 President

(Eshwar Khandre)
 Secretary General

(G Gurubasappa)
 Treasurer

ALL INDIA VEERASHAIVA MAHASABHA
"CONSOLIDATED ACCOUNTS"

Veerashaiva-Lingayath Bhawan
 Sadashivanagar, Bangalore-560080

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

Particulars	Sch	For the year ended 31st March, 2021	For the year ended 31st March, 2020
A. INCOME			
Rent	-	42,36,462	82,10,436
Interest Income	12	52,06,262	51,07,642
Other income	13	36,79,151	29,26,954
Income of Dist. & Taluk Units	14	31,70,829	1,19,35,958
Total (A)		1,62,92,704	2,81,80,990
B. EXPENDITURE			
Salary to staff & Bonus	-	18,91,762	18,68,206
Scholarships	-	10,33,851	61,64,000
Administrative & General expenses	15	24,90,005	27,78,182
Other expenditure	16	32,16,680	32,42,933
Expenditure of Dist. & Taluk Units	14	23,61,898	50,39,234
Depreciation including Dist. & Taluk units	6 & 14	39,69,252	37,47,544
Total (B)		1,49,63,448	2,28,40,099
C. Surplus/(Deficit) for the year transferred to General Fund (C=A-B)		13,29,256	53,40,891

As per our report of even date
 For B R V Goud & Co.
 Chartered Accountants (FRN 0009925)

(A B Shiva Subramanyam)
 Partner (M.No. 201106)

Place: Bengaluru
 Date: January 31, 2022



For All India Veerashaiva Mahasabha (R)

(Dr. Shamanur Shivashankarappa)
 President

(Eshwar Khandre)
 Secretary General

(G Guruswamy)
 Treasurer

ALL INDIA VEERASHAIVA MAHASABHA
"CONSOLIDATED ACCOUNTS"

Veerashaiva-Lingayath Bhawan
 Sadashivanagar, Bangalore-560080

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

(Amount in Rs.)

Sch	Particulars	As at 31st March, 2021	As at 31st March, 2020
1	Corpus fund-Membership fee:		
	Life member	36,76,750	22,72,000
	Ashrayadata	2,00,17,404	1,19,42,600
	Upa-poshaka	1,90,33,187	1,11,46,025
	Saha-poshaka	33,45,250	22,02,000
	Poshaka	4,50,000	3,60,000
	Maha-poshaka	11,63,750	9,79,750
	Dani	13,83,050	8,99,300
	Maha-dani	14,49,000	10,02,500
	Dasohi	5,00,000	5,00,000
	Sub-total	5,10,18,391	3,13,04,175
2	Less: Fee Apportioned upto the end of Previous years	14,70,030	3,18,675
	Apportionment fee of current year	10,43,325	11,51,355
	Total	4,85,05,036	2,98,34,145
	Capital/ General fund:		
	A. All India Veerashaiva Mahasabha, Bangalore		
	Opening balance	7,80,77,590	7,68,26,200
	Add: Prior period adjustment	-	3,88,399
	Sub-total	7,80,77,590	7,72,14,599
	Add/(Less): Surplus/(Deficit) for the year	27,80,957	8,62,991
	Total	8,08,58,547	7,80,77,590
	B. District & Taluk units		
	Opening balance	4,08,54,325	3,10,24,050
	Add: Change in capital of new units	9,97,604	53,52,375
	Add/(Less): Surplus/(Deficit) for the year	(14,51,701)	44,77,900
	Sub-total (B)	4,04,00,228	4,08,54,325
	Total (A+B)	12,12,58,775	11,89,31,915

3	Specific funds:			
	Particulars	Balance as at 31st March, 2020	Additions/ transfers	Balance as at 31st March, 2021
	Building Fund	4,99,75,478	-	4,99,75,478
	Basava Kalyana Dasoha	39,30,258	-	39,30,258
	Centenary Fund	13,58,484	-	13,58,484
	Martyrs Day Fund	26,70,053	-	26,70,053
	New Building Fund	33,75,000	-	33,75,000
	Education Fund	30,000	-	30,000
	Youth Wing Fund	20,002	-	20,002
	Krishi Kayaka fund	79,200	2,000	81,200
		-		-
	Total	6,14,38,475	2,000	6,14,40,475

Sch	Particulars	As at 31st March, 2021	As at 31st March, 2020
4	Rent deposits:		
	Opening balance	57,88,750	60,55,307
	Add: Received during ther year	60,35,100	-
	Sub-total	1,18,23,850	60,55,307
	Less: Adjusted against the rent due	57,88,750	2,66,557
	Total	60,35,100	57,88,750
5	Current liabilities & provisions:		
	Audit fee	40,000	75,800
	Inter branch	-	50,850
	Membership fee pending allotment	15,87,651	10,76,750
	GST payable	(39,259)	1,29,550
	Duties & taxes	3,502	1,897
	Expenses payables	72,920	2,14,108
	Salary payable	-	1,42,800
	Other liabilities	50,000	68,500
	Total	17,14,814	17,60,255

7	Investments-from Corpus and specific funds (fixed deposits)		
	Corpus fund	5,24,06,046	3,39,25,774
	Building fund	10,69,970	10,24,142
	Basava Kalyana Dasoha	67,00,344	66,33,903
	Martyrs Day fund	75,68,006	71,96,538
	New building fund	1,18,35,631	1,11,99,979
	Total	7,95,79,997	5,99,80,336
8	Investments-others (fixed deposits):		
	Karnataka state unit	15,48,795	13,58,484
	Rent deposits	1,12,40,119	1,10,59,292
	Krishi Kayaka	8,38,314	7,88,337
	Total	1,36,27,228	1,32,06,113
10	Deposits and loans & advances:		
	Electricity deposit	5,76,491	5,76,491
	Advance to BIAAPA- Airport Area Planning Authority	10,11,550	-
	Advance to ESD Architects	50,000	-
	Advance to Dist. Units	95,00,000	85,00,000
	Total	1,11,38,041	90,76,491
11	Current assets:		
	Rent receivables	12,73,153	37,97,843
	Interest accrued on fixed deposits	55,89,424	47,77,378
	TDS receivables	20,23,855	25,83,116
	Advances to staff	6,88,000	6,88,000
	Books	56,500	33,500
	Total	96,30,932	1,18,79,837

PROPERTY, PLANT & EQUIPMENT

Schedule-6

(Amount in Rs.)

Sl No.	Particulars	Rate	WDV as on 01-Apr-20	Additions during the year	Deletions during the year	Total	Depreciation for the year	WDV as on 31-Mar-21
1	Site	0	2,50,00,000	-	-	2,50,00,000	-	2,50,00,000
2	Land at Tharahunase village	0	2,11,16,700	3,49,876	-	2,14,66,576	-	2,14,66,576
3	Building	5	2,09,60,323	-	-	2,09,60,323	10,48,016	1,99,12,307
4	Furniture & fixtures	10	2,50,693	45,00,000	-	47,50,693	4,75,069	42,75,624
5	Mineral water filter	10	133	-	-	133	13	120
6	Toyota Quails car	15	17,598	-	-	17,598	2,640	14,958
7	Computer	40	35,922	-	-	35,922	14,369	21,553
8	Gas light	10	166	-	-	166	17	149
9	Tata Sumo car	15	64,723	-	(64,723)	-	-	-
10	Fax machine	10	5,960	-	-	5,960	596	5,364
11	Submersible pump	10	1,601	-	-	1,601	160	1,441
12	Coffee maker	10	840	-	-	840	84	756
13	U.P.S.	10	4,437	-	-	4,437	444	3,993
14	Xerox machine	10	1,32,696	-	-	1,32,696	13,270	1,19,426
15	Stabilizer	10	1,220	-	-	1,220	122	1,098
16	Gas Stove & Cylinder	10	2,344	-	-	2,344	234	2,110
17	Other equipments(UPB Box)	10	61,485	-	-	61,485	7,685	53,800
18	Pedestal & table fan	10	3,442	-	-	3,442	344	3,098
19	Canon camera	10	2,934	-	-	2,934	293	2,641
20	ID card printing machine	10	28,499	59,000	-	87,499	5,800	81,699
21	Printer	10	65,100	6,195	-	71,295	7,130	64,165
22	Weighing scale	10	430	-	-	430	43	387
23	Innova car	15	4,57,784	-	-	4,57,784	68,668	3,89,116
24	Kent water filter	10	7,174	-	-	7,174	717	6,457
25	C.C.T.V camera	10	59,787	-	-	59,787	5,979	53,808
26	Godrej locker	10	66,518	-	-	66,518	6,652	59,866
27	Electrical meter	10	2,30,384	-	-	2,30,384	23,038	2,07,346
28	Cash counting machine	10	12,015	-	-	12,015	1,202	10,813
29	Biometric	10	11,001	-	-	11,001	1,100	9,901
30	Fire Extinguisher	15	-	41,233	-	41,233	6,185	35,048
31	Otis Lift VF Drive	15	-	2,50,000	-	2,50,000	18,750	2,31,250
	TOTAL		6,86,01,910	52,06,304	(64,723)	7,37,43,490	17,08,620	7,20,34,870

ALL INDIA VEERASHAIVA MAHASABHA

"CONSOLIDATED ACCOUNTS"

Veerashaiva-Lingayath Bhawan
Sadashivanagar, Bangalore-560080

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

(Amount in Rs.)

Sch	Particulars	For the year ended 31st March, 2021	For the year ended 31st March, 2020
12	Interest income:		
	Interest on fixed deposits	50,60,893	47,29,035
	Interest on savings bank account	96,064	1,60,922
	Interest on Income Tax refund	49,305	2,17,685
	Total	52,06,262	51,07,642
13	Other income:		
	Miscellaneous income	12,405	12,06,578
	Election receipts	2,43,655	3,08,295
	Donations	23,677	40,000
	Prior period Income	5,758	-
	Profit on sale of Fixed Asset	10,277	-
	Electricity & water charges	33,83,379	12,36,348
	Total	36,79,151	27,91,221
15	Administrative & general expenses:		
	Advertisement charges	29,400	71,176
	Audit fee	40,000	41,300
	Bank charges	10,169	29,150
	Duties & taxes	-	7,745
	Courier charges	68,460	79,237
	Election charges	4,60,371	3,08,650
	Office expenses	2,87,030	4,40,513
	Professional charges	1,57,800	10,000
	Meeting expenses	1,24,603	76,390
	Postage charges	57,063	1,16,953
	Printing charges	1,79,012	4,54,218
	Property tax	10,18,972	10,18,972
	Data entry charges	57,125	1,41,000
	Total	24,90,005	27,95,304

16	Other expenditures:		
	Building insurance	59,720	59,720
	Repairs & Maintenance	72,828	1,15,023
	Car insurance	41,081	42,027
	Function & Conferences	-	12,800
	Computer maintenance	27,623	1,044
	D G Set maintenance	17,000	53,470
	Electricity charges	6,79,637	9,23,833
	Registration fee	-	49,500
	Loss on sale of fixed assets	-	54,623
	House keeping charges	4,63,120	2,17,807
	Software maintenance	3,44,749	2,40,691
	Lift Maintenance	1,64,055	1,92,632
	Amount written off	76,656	-
	Khata Charges	60,238	-
	Purchase of ID Cards and Ribbon	3,32,422	-
	Miscellaneous expenses	31,792	88,744
	Refreshment expenses	1,10,156	2,35,446
	Security charges	3,06,254	2,27,178
	Stationery	1,17,115	3,84,924
	Telephone charges	21,684	43,127
	Travelling expenses	7,835	73,948
	Vehicle maintenance	2,39,241	2,08,058
	Water charges	43,474	1,216
	Total	32,16,680	32,25,811

ALL INDIA VEERASHAIVA MAHASABHA
"CONSOLIDATED ACCOUNTS"

Veerashaiva-Lingayath Bhawan

Schedule-9

NET ASSET BALANCES OF DISTRICT AND TALUK UNITS AS AT 31st MARCH, 2021

Sl. No.	District Unit	Opening balance	Net Asset balance of new units consolidated	Surplus/ (Deficit)	Changes in Capital/Adjustments	Closing Balance
1	Kodagu Dist. Unit	-	3,13,443	19,633	-	3,33,076
2	Haveri Dist. Unit	47,06,176	-	60,830	12,50,000	60,17,006
	Haveri Tq Unit	-	9,161	(4,599)	-	4,562
3	Bidar Dist. Unit	1,293	-	(2,11,000)	(5,75,000)	(7,84,707)
4	Vijayapura Dist Unit	57,79,548	-	(17,69,775)	-	40,09,773
5	Dharwad	1,51,32,117	-	-	-	1,51,32,117
6	Belgaum Dist. Unit	1,34,55,307	-	4,14,914	-	1,38,70,221
	Veerashaiva Vani, Belgaum	1,59,328	-	37,676	-	1,97,004
	Hearse van, Belgaum	16,20,556	-	620	-	16,21,176
	Total	4,08,54,325	3,22,604	(14,51,701)	6,75,000	4,04,00,228

Schedule-14

INCOME AND EXPENDITURE OF DISTRICT AND TALUK UNITS FOR THE YEAR ENDED 31st MARCH, 2021

Sl. No.	District Unit	Total Income (A)	Expenditures (B)	Depreciation (C)	Surplus/ (Deficit) [A-B-C]	Capital Expenditure
1	Kodagu Dist Unit	47,071	27,438	-	19,633	-
2	Haveri Dist. Unit	1,01,134	40,304	-	60,830	18,18,210
	Haveri Tq Unit	-	4,599	-	(4,599)	-
3	Bidar Dist. Unit	-	2,11,000	-	(2,11,000)	-
4	Vijayapura Dist. Unit	20,57,640	15,80,077	22,47,338	(17,69,775)	45,08,975
5	Dharwad Dist. Unit	-	-	-	-	-
6	Belgaum Dist. Unit	6,98,666	2,70,458	13,294	4,14,914	-
	Veerashaiva Vani, Belgaum	1,01,896	64,220	-	37,676	-
	Hearse van, Belgaum	1,64,422	1,63,802	-	620	-
	Total	31,70,829	23,61,898	22,60,632	(14,51,701)	63,27,185

ALL INDIA VEERASHAIVA MAHASABHA

Veerashaiva-Lingayath Bhawan

Sadashivnagar, Bangalore-560 080

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021**SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS****About Mahasabha:**

All India Veerashaiva Mahasabha ("Mahasabha") was founded in 1904 with an object of non-commercial and non profit making body constituted for the purpose of binding about unity and cohesion among the members of the society and to promote their welfare in diverse fields of human activity at large.

Mahasabha is registered under the Karnataka Societies Registration Act, 1960, on 5th July, 1976 vide registration no.96/76-77 and also registered under Section 12A of the Income Tax Act, 1961.

Schedule 17: SIGNIFICANT ACCOUNTING POLICIES**a. General**

The Financial Statements have been prepared on the historical cost convention and on accrual basis. These statements have been prepared in accordance with the generally accepted accounting principles in India and the applicable Accounting Standards issued by the Institute of Chartered Accountants of India.

b. Fixed Assets

The fixed assets are stated at cost less depreciation. Fixed assets are accounted at cost of acquisition including non-refundable taxes, duties, freight and other incidental expenses related to acquisition and installation of the concerned assets. Depreciation has been provided on the fixed assets under Written Down Value ("WDV") method at the rates and in the manner as prescribed under the Income Tax Act, 196.

c. Membership fee

Membership fee receipts under different categories are credited to Corpus fund.

d. Revenue Recognition

Rental income and interest on investments are recognised as income on accrual basis. Donations (general) are recognised on receipt basis. Interest on savings bank account are recognized as income as and when credited to account.

e. Investments

Investments stated at cost. Interest on fixed deposits is accounted on accrual basis.

f. Income Tax

The Trust is registered with the Income Tax Authorities under section 12A of the Income Tax Act, 1961, and hence the income of the Trust is exempt under section 11 of the Act, subject to compliance of relevant provision of section 11 read with 12 and 13 of the Act.

g. Provisions, contingent liabilities and contingent assets

A provision is recognised when the trust has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which reliable estimate can be made. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are not recognised in the financial statements. A contingent asset is neither recognised nor disclosed in the financial statements.

ALL INDIA VEERASHAIVA MAHASABHA

Veerashaiva-Lingayath Bhawan

Sadashivnagar, Bangalore-560 080

Schedule 18: NOTES ON ACCOUNTS

a. In the opinion of the Central Working Committee, the current assets, deposits and Loans & advances will realise a value not less than the amounts stated in the balance sheet, if realised in the ordinary course of business.

b. The balance with the banks and fixed deposits were confirmed by the respective banks.

	Current Year	Previous year
c. Contingent liabilities not provided for in the Accounts	Nil	Nil

d. Funds given to Dist. units:

Particulars	As at 31 st March, 2021	As at 31 st March, 2020
Haveri Dist. Unit	35,00,000	35,00,000
Bijapur Dist. Unit	50,00,000	50,00,000
Sargur Tq, Mysore Dist. Unit	10,00,000	-
Total	95,00,000	85,00,000

e. Previous year figures are regrouped and rearranged wherever necessary.

As per our report of even date,

For B R V Goud & Co.,

Chartered Accountants (FRN 000992S)

(A B Shiva Subramanyam)

Partner (Membership No. 201108)



For All India Veerashaiva Mahasabha

(Dr. Shamanur Shivashankarappa)

President

(Eshwar khandre)

Secretary General

Date : January 31, 2022

Place : Bangalore

(G Gurubasappa)

Treasurer

LIST OF WORKING COMMITTEE MEMBERS

S.No.	Name & Address	S.No.	Name & Address
1.	<u>Honorary President :</u> Dr. Bheemanna Khandre , Ex-Minister Khandre Galli, Bhalki-585328 , Dist Bidar, M-94480-50765	9.	Shri Venkatarreddy Mudnal, M.L.A Kajagarawadi, Yadagiri-585 201 , M-9880717666
2.	<u>President :</u> Dr. Shamanur Shivashankarappa , M.L.A No. 2633, "Bakkesh", 7 th Main, 2 nd Cross, M.C.C. 'B' Block, Davanagere-577 004 , M-98440 97399	10.	Shri B.S. Sachidananda Murthy No. 51/B, 'Prashastha', 1 st 'A' Main, 1 st Satge, K.H.B. Colony, Basaveshwaranagar, Bengaluru-560 079 Ph: 080-23489162, M-94487 68576
3.	<u>Senior Vice- President :</u> Dr. N.Thippanna No. 11, 1 st Main, Gandhinagar, Bellary-583103 , M-9845221373	11.	Shri Anaberu Rajanna No. 354, "Nanda Nivasa", 9 th Cross, P.J.Layout, Davanagere-577 001 M-94481 14684
4.	<u>Vice-President's</u> Dr. Prabhakar Kore, M.P Working President, K.L.E. Society, No-BC-92, Church Street, Belgaum-590 009 , Ph-0831-225170, 080- 23343747 (B'lore) M-98453-54747	12.	Shri Shivananda R.Ambadagatti, Ex-MLA Aditya Park, Sampige Nagar, Goa Road, Dharwad-581103 Mo-9448125617
5.	Shri V.C. Charanthimath, M.L.A President, Shri Basaveshwar Vidhyavardhaka Sangha Bagalkot-587 101 Ph-08354-240817, 2420880 Mo-98452-25757, 94481-43702	13.	Shri S.S. Ganesh No. 2634, 7 th Main Road, 2 nd Cross, M.C.C. 'B' Block, Davanagere-577 004 , M-98450 53538
6.	Shri A.S.Veeranna No.1951, M.C.C 'A' Block, Davanagere-577 004 M-98457 41670	14.	Shri Baburao S/o Shankarappa Tumba At & Post-Gadavanti-585330 Tq-Humnabad, Dist-Bidar Mo-9449646962
7.	Smt Guramma Siddareddy K.H.B. Colony, Bidar-585 401 Ph: 08482-229944, M-98866 59849	15.	State President & Ex-Officio Vice President : Shri T.P. Kunjumon "Mangalathu Veedu", Kottarakara, Neeleswaram-691506 , Dist-Kollam, Kerala State, Mo-094475-90020
8.	Shri Shankar Bidari, I.P.S(Retd.,) No.3, I.A.S, I.P.S Colony, 16 th Main Road, 5 th 'C' Cross, B.T.M. 2 nd Stage, Bengaluru-560 076 M-99000 27854	16.	<u>Secretary General :</u> Shri Eshwar Khandre, M.L.A President, Shanthivardhaka Education Society, Bhalki-585 328 , Dist Bidar M-94481 31606

S.No.	Name & Address	S.No.	Name & Address
17.	Secretaries : Shri H.M.Renuka Prasanna No. 304, 1 st Floor, Palace View, Ramanamaharshi Road, Sadashivanagar, Bengaluru-560 080 , M-98440 43791	26.	Shri Ashok Kheni No.1, Midford House, Midford Garden, M.G.Road, Bengaluru-560 001 , M-98440 21219
18.	Shri Chidanand S.Mathad, At & Post-Medur, Tq-Hirekerur Dist-Haveri, Mo-9448089468	27.	Shri B.S.Vageesh Prasad No. 1736, 12 th Main, 31 st Cross, Banashankari 2 nd Stage, Bengaluru-560070 Ph: 080-26719348, M-9845050021
19.	Treasurer : Shri G. Gurubasappa No.194, K.E.B. Layout, Sanjaynagar, Bengaluru-560 094 M-98457 37662	28.	Shri M.N.Siddesh No.2, 1 st Main, 3 rd Block, 4 th Stage, Basaveshwaranagar, Bengaluru-560079 Ph: 080-23409911, M-9980406702
20.	MEMBERS : Smt Rani Sathish, Ex-Minister No.3412, 10 th Main, 2 nd Cross, Indiranagar, Bengaluru-560038 Ph: 080-25258772(R), M-9448133412	29.	Shri Mundasa Vijayakumar President, All India Veerashaiva Mahasabha Conference(Adhiveshana) Endowment Fund, Bengaluru No. 2918, "Mundasada House", S.S.Layout, "B" Block, Davanagere-577004 , M-9448406664
21.	Smt Suvarna Channanna No.368, 14 th Corss, Behind Food World, Sadashivanagar, Bangalore-560 080 Ph:080-23612654(R), Mo-98808-53929	30.	Shri S.K.Rajashekar President, S.V.P.Vidya Samsthe , Tiptoor-572202 , Dist Tumkur, M-9448443457
22.	Smt Geetha Jayanth No. 887, 19 th Main, Banashankari 2 nd Stage, Bengaluru-560070 Ph: 080-32940710, M-9740980111	31.	Shri B.Y.Raghavendra, M.P "Maithri Nivasa", Malerakere, Shikaripur-577427 , Dist Shivamogga M-9731853100
23.	Smt Gangamma Basavaraj No. 265, Jnanabharathi Main Road, Nagarabhavi, Bengaluru-560072 M-9880155550	32.	Jagadguru Sri Shivaratri Deshikendra Mahaswamigalu Jagadguru Sri Shivaratrishwara Math, Nanjanagudu Road, Mysore-570004 Ph: 0821-2488092, M-9448066277
24.	Smt Chandrakala Srikantaradhy No.26, "Aradhya Mandira", Vishwanatharao Road, Madhavanagar, Bengaluru-560001 , M-9916129649	33.	Shri T.S.Lokesh L-107, 1 st Stage, Kuvempunagar, Mysore-570023 , M-9845111734 lokesathumbala@gmail.com
25.	Smt Uma Keshavakumar, No.284, 34 th Cross, 9 th Main, 4 th 'B' Block, Jayanagar, Bangalore-560 011 M-9945800963, 080-41141741	34.	Smt B.K.Chandrakala Bilagavalli, Post- Bikkodu-573215 , Tq Belur, Dist Hassan M-9448885845

S.No.	Name & Address	S.No.	Name & Address
35.	Smt Pankaja Mallikarjuna Kuvempu Road, Tarikere-577 228 , Dist Chikkamagaluru, M-92416 41417	44.	Dr. M. Bheemareddy Retd., Principal, H.M-6, Nijalingappanagar, Near Water Tank, Raichur-584101 M-9448300019, 7483065989
36.	Shri Shankargouda Melagirigouda Patil At & Post-Malasamudra Gadag-582 103 , Mo-9916577109	45.	Shri Praveen S/o K.N. Jayalingappa No. 96, Serpainted Road, Kumarapark West, Bengaluru-560020 M-9980199936
37.	Shri Basavaraj Gurappa Bhagawathi "Mahanthanikethana", Flot No. E-10, Sector No. 54, 1 st Main Road, "E" Cross, Navanagar, Bagalkot-587102 , M-9448647030 bgbhagawati.sbi@gmail.com	46.	Shri R.P.Sharanappa M/s R.P.Mines Owner, Bellary Road, Hospet-583201 , Dist Bellary, M-9448364303
38.	Sri Sha.bra. Rajeshwara Shivacharyaru Hiremath, At & Post- Donagapur-585328 , Tq Bhalki, Dist Bidar M-9448222639	47.	Shri P.V Suresh Konikkara, East Nada, Irinjalakuda-680121 , Tq-Mukundapuram, Dist-Thrissur, State: Kerala, Mobile: 9847242050
39.	Poojya Shri Shivayogeshwara Swamigalu Bhathambra Shreegalu, Basava Mukthi Mandira, B.V.B.College Road, Bidar-585 401 Ph:08484-268177	48.	Shri Rajan E.A. Elavumkudy-House, Iringole-683548 Tq- Kunnathunad, Dist- Emakulam, State: Kerala, Pincode:, M- 9847622586
40.	Shri Amarkumar Bheemanna Khandre Khandre Galli, Gunj Area, Bhalki-585328 , Dist Bidar, M-9448485397	49.	Shri E.P Jayan Elevumkudy, Iringole-P.O -683548 , Village: Perumbavoor, Tq-Kunnathunad, Dist: Emakulam, State: Kerala, M-9605955223
41.	Prof. S.G.Huggi Patil Shanthivardhaka Shikshana Samsthe, Akkamahadevi Women's Collage, Bidar-585401 , M-9449514705	50.	Shri Santhosh Kumar A.P Anjilimoozil- House, Koruthodu-P.O -686502 , Tq- Kanjirappally, Dist-Kottayam, State: Kerala, M- 9605208981
42.	Shri M.S.Talampalli (Dilipkumar) Chairman, Basavakalyana Engineering Collage, N.H-9, Basavakalyana-585327 , Dist Bidar, M -76769 99999	51.	Smt Raji Rajan Pillai , Thriveni, Kandiyoor, Thattarakpalam, Village: Mavilikkara, Tq-Mavelikkara, District: Alappuzha, State: Kerala : 690103 M- 9605169546
43.	Shri Apparao Akkone Basaveshwara Colony, Kalaburgi-585105 , M-9448570985 akkoneapparao@gmail.com	52.	Shri L.Balaji No.50, Elankuppan Street, Arcot-632501 , Dist-Vellor, Tamilnadu State, Ph-044-28440470

S.No.	Name & Address	S.No.	Name & Address
53.	Shri M.Chinnaiah No.96, Nakshatra Nagar, 3 rd Street, Thanjavur-613007 , Tamilnadu State Mo-9842436860, 9443336640	60.	Shri B.S.Nataraj No. 76, 1 st Floor, 2 nd Cross, Sai Enclave, J.P.Nagar 7 th Phase, Behind M.S.Ramaiah City, Bengaluru-560076 , M-9845359911
54.	Shri Mahadev Prasad S. No.447, Karalavadi Farm, Thigenarai Post, Thalavadi-638461 Dist-Erode, Tamilnadu State Mo-09443839127	61.	Shri Prakash K.R Vallabhabai Patel Road, 4 th Cross, Old Post office Road, Ramamurthynagar, Bengaluru-560016 M-8971774740
55.	Kavingar Balameera No. 22/19, Kallukaran Street (Backside), Mylapore, Chennai-600 004 Tamilnadu State, Mo -09952915189	62.	Shri N.S.Nataraj Lion Bhavan Road, Subhashnagar, Nelamangala-562123 , Dist Bengaluru Rural, M- 9448052134
56.	Shri Karthikeyan No-131, Dr.Ambedkar Nagar 7 th Street, Vimco Nagar Chennai-600 057 , Tamilnadu State Mo-09566242777	63.	Shri A.M.Amrutheshwara Swamy Somenahalli-577598 , Tq Hiriyur, Dist Chitradurga M-9886928252
57.	Special Invitees : Smt Gangambika Mallikarjuna , Ex-Mayor No. 210/19, 7 th Main Road, 1 st Block, Jayanagar East, Bengaluru-560011 M-9945584209	64.	Shri Lingaraj S Chapparadalli "Swabhimani", Basaveshwaranagar, Hirekeruru-581111 , Dist Haveri M-9448378125
58.	Shri L. Mahadevaiah No. 121-E, 16 th Main Road, Vijayanagar, Bengaluru-560040 M-9972531213	65.	Shri Gupthalinga S. Patil , Advocate Flat No. 78, Swasthik Nagar, Sedum Road, Kalaburgi-585105 M-9845851881
59.	Shri Mallikarjuna M.V No. 15, K.C.N.Bhavan, Yamunabai Road, Madhavanagar, Bengaluru-560001 M-9008482290		

Statement showing the number of members of different categories As on 18-04-2022 State wise

A. States (12)

Sl No.	States	Life Members (250/-)	Ashrayadataru (Rs 1000/-)	Institutional Members (Rs 5000/-)	Upaposhakaru (Rs.2500/-) to Paramadasohigalu(Rs. 25,00,000/-)	Total (3+4+5+6)
1.	Karnataka	92023	27383	109	25006	144481
2.	Maharashtra	784	27	04	94	909
3.	Andhrapradesh	664	18	06	268	956
4.	Tamilnadu	404	05	05	120	534
5.	Kerala	4964	750	02	517	6233
6.	New Delhi	03	-	-	04	07
7.	Goa	37	-	01	1	38
8.	Madhyapradesh	01	-	01	-	02
9.	Mizoram	01	-	-	-	01
10.	Hariyana	02	-	-	-	02
11.	Uttarapradesh	-	-	-	01	01
12.	Uttarakhanda	-	-	-	01	01
B. Foreigns (6)						
1.	U.S.A	16	01	-	07	24
2.	U.K	02	-	-	-	02
3.	Australia	01	-	-	-	01
4.	Canada	01	-	-	-	01
5.	Bhuthan	01	-	-	-	01
6.	U.A.E	01	-	-	-	01
	Total	98861	28184	128	26018	153191

Membership Categories of the Mahasabha

1.	Life Member	250-00
2.	Ashrayadataru	1,000-00
3.	Institutional Member	5,000-00
4.	Upaposhakaru	2,500-00
5.	Sahaposhakaru	5,000-00
6.	Poshakaru	10,000-00
7.	Mahaposhakaru	25,000-00
8.	Danigalu	50,000-00
9.	Mahadanigalu	1,00,000-00
10.	Danashiromanigalu	2,50,000-00
11.	Dasohigalu	5,00,000-00
12.	Mahadasohigalu	10,00,000-00
13.	Paramadasohigalu	25,00,000-00



(ESHWAR B. KHANDRE)
SECRETARY GENERAL



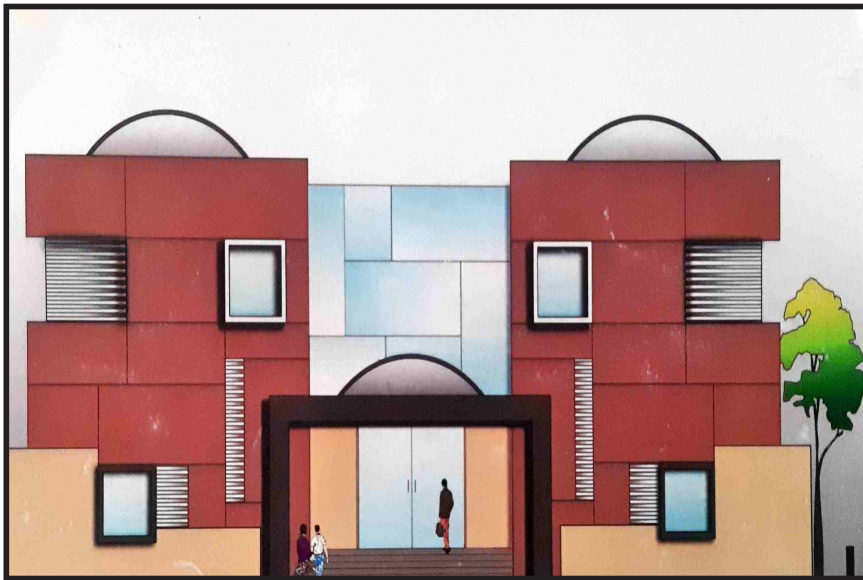
(G. GURUBASAPPA)
TREASURER



(Dr. SHAMANUR SHIVASHANKARAPPA)
PRESIDENT



(N. TIPPANNA)
SENIOR VICE-PRESIDENT
ALL INDIA VEERASHAIVA MAHASABHA (R)
AND PRESIDENT, KARNATAKA STATE UNIT



**ALL INDIA VEERASHAIVA MAHASABHA
Dist office building at Haveri**



**ALL INDIA VEERASHAIVA MAHASABHA
Hostel building at Haveri**



**ALL INDIA VEERASHAIVA
MAHASABHA**
Hostel building at Vijayapur

**ALL INDIA VEERASHAIVA
MAHASABHA**
Hostel building at Kalburgi



**ALL INDIA VEERASHAIVA
MAHASABHA**
Dist office building at Shivamogga

ALL INDIA VEERASHAIVA MAHASABHA (R.)

"Veerashaiva-Lingayath Bhavan", No. 17/4, Ramanamaharshi Road, Sadashivanagar, Bangalore-560 080

Ph: 080-2361 8400, 23602177 / 78, e-mail: info@veerashaivamahasabha.com | www.veerashaivamahasabha.org