

Name of the Institute	Campus	Campus Area in Acres	Built-up-Area Sqmt.	Remark
Jawaharlal Nehru Medical College Belagavi	KAHER Main Campus Belagavi	100.91	36788.78 260.65 378.78 950.00 <u>279.00</u> 38657.21 Sqmt.	Open GYM above Swimming Pool 260.65 Sqmt. Baby Swimming Pool 378.78 Sqmt. Skill Lab G+3 950.00 Sqmt. Auditorium Balcony G+2 279 Sqmt.
Vishwanath Katti Institute of Dental Science Belagavi			12243.00 <u>1858.00</u> 14101.00 Sqmt.	BSRC G+3 & G+4 1858.00 Sqmt.
KLE College of Pharmacy Belagavi			5856.00 Sqmt.	
KLE Institute of Physiotherapy Belagavi			4325.00 Sqmt.	
KLE Institute of Nursing Sciences Belagavi			6444.00 Sqmt.	
School of Music			538.00 Sqmt.	
KLE Dr. Prabhakar Kore Hospital & MRC + Charitable Hospital			128677.00 Sqmt.	
Shri. B. M Kankanwadi Ayurveda Mahavidyalaya, Belagavi	BMK Ayurveda Campus Shahapur, Belagavi	11.25	22876.38 <u>1973.28</u> 24849.66 Sqmt.	STP Plant 262.48 Sqmt. Boys Hostel Extension 1710.80 Sqmt. Total 1973.28 Sqmt.
KLE College of Pharmacy, Hubballi	Vidya Nagar, Hubballi	6.30	4964.10 Sqmt.	
KLE College of Pharmacy, Bengaluru	Rajaji Nagar, Bengaluru	2.30	3718.89 Sqmt.	
KLE Homeopathy Medical College, Belagavi	Yellur Road, Belagavi		1984.03 Sqmt.	
City Polyclinic (2Nos.)	Samadevi Galli Belagavi		583.00 Sqmt.	
Belagavi Cancer Hospital Belagavi	Ashok Nagar Belagavi		3036.00 Sqmt.	
KLE Cancer Hospital Belagavi		1.75	16258.00 Sqmt.	Under Construction 16258.00
Homeopathy & Pharmacy College, Kudachi	Kudchi	3.00	33445.00 Sqmt.	Under Construction 33445.00
JGMMMC Kotagunshi Hubballi	Kotagunshi Hubballi	20.00	4839.68 <u>6019.15</u> 10858.83 Sqmt.	A Block 2309.59 B Block 3709.56 Total 6019.15 Sqmt.
New Building Hospital Block Gabbur Hubballi	Gabbur Hubballi	23.32	50183.03 <u>37544.13</u> 87727.16 Sqmt.	Under Construction Ground 654.99 First 573.03 Second 1003.93 Third 699.67 Fourth 12375.65 Fifth 11391.86 Sixth 10845.00 Total 37544.13 Sqmt.

New Building College Block Gabbur Hubballi	Gabbur Hubballi		18032.53 <u>15799.52</u> 33832.05 Sqmt.	Under Construction Second 9015.50 <u>Third 6784.02</u> Total 15799.52 Sqmt. .
New Building Library Block Gabbur Hubballi	Gabbur Hubballi		1425.00 <u>2777.28</u> 4202.28 Sqmt.	Under Construction First 1388.64 <u>Second 1388.64</u> Total 2777.28 Sqmt.
		169.07 Acres		

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WATER	ENERGY	POLLUTION	ORGANIC	
Harvesting	Efficiency	Minimize	Farming	
Conservation	Conservation	Eliminate	Worm compost	
Management	Generation	Manage	Benefits	
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www.sunshubhrenewables.com , Email: ceo@sunshubhrenewables.com , Ph: 94492 83505, 94490 33505 CIN : U74999KA2020PTC136321, PAN:ABECS0250Q, TAN:BLRS77362F GST No: 29ABECS0250Q1ZX				

GREEN AUDIT COMPLETION CERTIFICATE

I, Mallikarjun A Kambalyal, certify that the Green Audit has been carried out on 7th Dec 2023 under the instructions of Prof. Dr. M S Ganachari, Registrar, KAHER, Belgavi. KARNATAKA vide order Ref No. MDC/ELECT/820/A Dated 19th Nov 2023.

Institution : KLE'S College of Pharmacy, Hubli.

This report is generated based on the site visits and evidence collected from the site and this completion certificate is issued in compliance with *Criteria* 7.1.6.

All attempts have been made to evaluate the scope for development and inculcate green practices in the campus and extended throughout the campus. The focus is also laid to make positive impact on the society for a better living.

This report is tabled in two parts. The first forms the core discussions which are subject specific under the statutory requirements of the NAAC accreditation norms. The second section is general in nature and has direct impact on the performance of core issues discussed in first part.

Any modifications, changes, omissions after the site visit shall be exclusive.

Authorised Auditor.



Mallikarjun A. Kambalyal B.E (E&C)
Certified Energy Auditors EA-3485.
ISO 50001:2011 & ISO14001:2015 Lead Auditor.
Date: 21st Dec 2023



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WATER	ENERGY	POLLUTION	ORGANIC	
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Conservation	Conservation	Eliminate	Worm compost	
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GREEN AUDIT COMPLETION CERTIFICATE

I, Mallikarjun A Kambalyal, certify that the Green Audit has been carried out on 25th October 2023 under the instructions of Prof. Dr. V A Kothiwale, Registrar, KAHER, Belgavi. KARNATAKA vide order Ref No. MDC/ELECT/753 Dated 28th April 2023.

Institution : KLE Institute of Nursing Sciences, Belgavi.

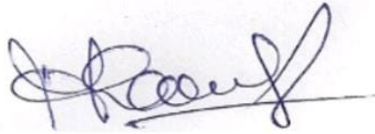
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Authorised Auditor.



Mallikarjun A. Kambalyal B.E (E&C)

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Date: 30TH October 2023

SUNSHUBH TECHNOVATIONS PVT LTD

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Institution : KLE Institute of Physiotherapy. Belgavi.

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ISO 50001:2011 & ISO14001:2015 Lead Auditor.
Date: 30TH October 2023

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GREEN AUDIT COMPLETION CERTIFICATE

I, Mallikarjun A Kambalyal, certify that the Green Audit has been carried out from 23rd July to 14th September 2023 under the instructions of Prof. Dr. V A Kothiwale, Registrar, KAHER, Belgavi. KARNATAKA vide order Ref No. MDC/ELECT/753 Dated 28th April 2023.

Institution : KLES Dr Prabhakar Kore Hospital & Medical Research Centre, Belagavi

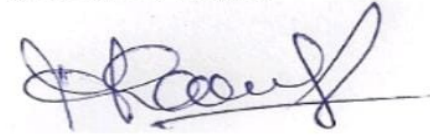
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Authorized Auditor



Mallikarjun A. Kambalyal B.E (E&C)
Certified Energy Auditors EA-3485.
ISO 50001:2011 & ISO14001:2015 Lead Auditor.
Date: 18TH September 2023

SUNSHUBH TECHNOVATIONS PVT LTD

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WATER	ENERGY	POLLUTION	ORGANIC	
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GREEN AUDIT COMPLETION CERTIFICATE

I, Mallikarjun A Kambalyal, certify that the Green Audit has been carried out on 21st Dec 2023 under the instructions of Prof. Dr. M S Ganachari, Registrar, KAHER, Belgavi. KARNATAKA vide order Ref No. MDC/ELECT/820/A Dated 19th Nov 2023.

Institution : KLE'S KAHER's

Shri BM Kankanawadi Ayurveda Mahavidyalaya, Belagavi.

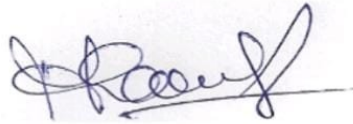
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ISO 50001:2011 & ISO14001:2015 Lead Auditor.

Date: 21st Dec 2023

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www.sunshubhrenewables.com , Email: ceo@sunshubhrenewables.com , Ph: 94492 83505, 94490 33505 CIN : U74999KA2020PTC136321, PAN:ABECS0250Q, TAN:BLRS77362F GST No: 29ABECS0250Q1ZX				

GREEN AUDIT COMPLETION CERTIFICATE

I, Mallikarjun A Kambalyal, certify that the Green Audit has been carried out on 31st May 2023 under the instructions of Prof. Dr. V A Kothiwale, Registrar, KAHER, Belgavi. KARNATAKA vide order Ref No. MDC/ELECT/753 Dated 28th April 2023.

Institution : KLE's VK Institute of Dental Sciences.

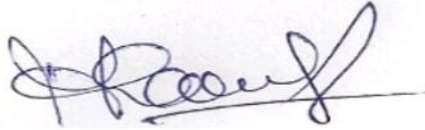
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Mallikarjun A. Kambalyal B.E (E&C)

Certified Energy Auditors EA-3485.

ISO 50001:2011 & ISO14001:2015 Lead Auditor.

Date: 26TH July 2022

J. N. MEDICAL COLLEGE CONSUMERS' CO-OP SOCIETY LTD.
JNMC CAMPUS, NEHRU NAGAR, BELGAUM- 10

Board of Management of the Society

Sl. No.	Name	Designation
01	Dr. N. S. Mahantashetti	President
02	Dr. B. S. Manjunathswamy	Vice President
03	Dr. S. S. Pujar	Secretary
04	Dr. V. D. Patil	Member
05	Dr. V. P. Rasal	Member
06	Dr. Sudha Reddy	Member
07	Dr. Sanjeev Kumar	Member
08	Dr. Alka D. Kale	Member
09	Dr. Dnyanesh D. K.	Member

CERTIFICATE OF REGISTRATION

No. 2669 of 1966.

July 1966.

Assistant

The Registrar hereby notifies that the... J.N. Medical -
College Consumers Co-operative
Society, Ltd. Belgaum. Taluk... Belgaum.

District... Belgaum. has been registered under Section 7
of the Mysore Co-operative Societies Act, 1959.

Belgaum.

Bangalore.



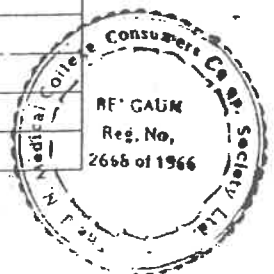
Assistant Registrar of
Co-operative Societies in
Mysore, Bangalore,
Belgaum.

Dated... July 1966.

JNMC Consumers' Co-Op Society Ltd.
JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10

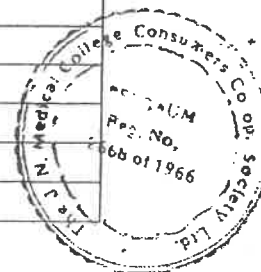
List of Share holders of the Society

Sr. NO	Name of the Share Holder	Share Amount	Remarks
1	A.Tejaswi ✓ 08-08	100.00	
2	Abhishek Jayant	100.00	
3	Aditya Bhardwaj	100.00	
4	Aditya Sithamraju	100.00	
5	Akkineni Raveena	100.00	
6	Akshit Srivastava	100.00	
7	Alvin Dinesh A/L Tamil Selvan	100.00	
8	Amaan Sadruddin	100.00	
9	Anjali Khanna	100.00	
10	Ankita S.Gharge	100.00	
11	Ankur Khanna	100.00	
12	Ankur Mittal	100.00	
13	Anshul Goel	100.00	
14	Anubhuti Jha	100.00	
15	Amsha S.	100.00	
16	Apoorva Dhamnani	100.00	
17	Arjun Verma	100.00	
18	Asha Allaparthi	100.00	
19	Ashwini A	100.00	
20	Avva Prathyusha	100.00	
21	Ayant Manglik	100.00	
22	Ayesha Master	100.00	
23	B.N.Sahiti Reddy	100.00	
24	Badam Mani Kanta	100.00	
25	Bandireddy Manjusha	100.00	
26	Bhimavarapu Sasanka	100.00	
27	Bhuvana Gajula	100.00	
28	Bongu Neelamber Sharat Chandra	100.00	
29	Brijesha M.Dudhat	100.00	
30	Charugundla Abhilasha	100.00	
31	Chella Saphalya	100.00	
32	Chevuturi Rajya Lakshmi Priyanka	100.00	
33	Chintalapudi Varun	100.00	
34	D.Anvesh Kumar Reddy	100.00	
35	D'costa Ursula Amelia Jean	100.00	

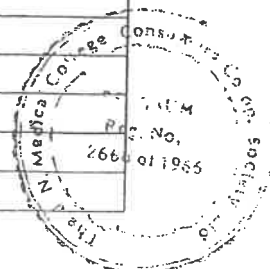


J.N.M.C. CAMPUS
NEHRU NAGAR
BEGAUM
10

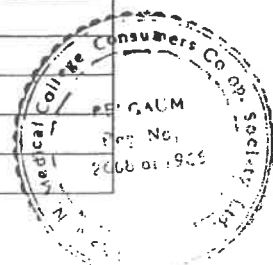
36	Deebanshu Gupta	100.00
37	Deepti R.Shetty	100.00
38	Devarsetty Shravani	100.00
39	Devineni Aarthi	100.00
40	Dharshini A/P Aiyaroo	100.00
41	Dheenathayalan A/L Balachandran	100.00
42	G.Sudeep Reddy	100.00
43	G.Vaishali	100.00
44	Gada Lakshmi Meghana	100.00
45	Gadde Sai Krishna	100.00
46	Gadireddy Anurag	100.00
47	Ghazala Shabeen	100.00
48	Gomathy A/P Kanapathy	100.00
49	Guduru Harika	100.00
50	Guttikonda Varun	100.00
51	Harshasree Guttikonda	100.00
52	Harshini Gujjula	100.00
53	Heba Naseem	100.00
54	Hitesh Goyal	100.00
55	Indira Priya Darshini.B	100.00
56	Ishank Goel	100.00
57	Jain Akash Azad	100.00
58	Jasmeet Kaur A/p Jaspal Singh	100.00
59	Jegan Selvarajoo	100.00
60	Joshua Johnson Anthony	100.00
61	Junaid Ahmed Desai	100.00
62	K.Mounica Reddy	100.00
63	K.S.Amruthavalli	100.00
64	K.Tejaswi	100.00
65	Kalagara Srirupa Tejasvi	100.00
66	Kashyap K	100.00
67	Kaveri Dutt	100.00
68	Kidambi Anubhav	100.00
69	Kiran Sai Para	100.00
70	Kishen Baboo A/L Ramasamy	100.00
71	Kodali Alimitha Monali	100.00
72	Kodali Rohith	100.00
73	Kogilavani A/P Radan Krishnan	100.00
74	Kohila A/P Jeyaprahasam	100.00
75	Laavania Subramaniam	100.00
76	Lakshmi Sameera K	100.00
77	Laxmi B.Horatti	100.00



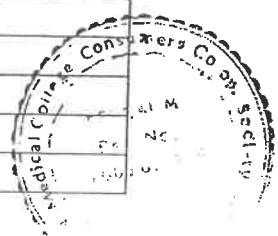
78	Mahankali Krishna Sindhu	100.00
79	Malgari Vaibhav Reddy	100.00
80	Manali Bhooplapur	100.00
81	Manish Hota	100.00
82	Mausam P.Maru	100.00
83	Meenalochani A/P Munusamy	100.00
84	Mettu Sindhura	100.00
85	Mettu Veena	100.00
86	Mohamad Reza Bin Ali Khan	100.00
87	Mohammad Khalid	100.00
88	Mohit Sinha	100.00
89	Moparthi Brunda	100.00
90	Nanisetty Sandesh	100.00
91	Narayana Rao N	100.00
92	Nikhila M	100.00
93	Nikita Kuntilla	100.00
94	Nimalan Paramasivam 29.10	100.00
95	Nisha A/p Thanapathy	100.00
96	Nor Fazilah BT Mohamed	100.00
97	Palaniswaran A/L P.Thiagarajan	100.00
98	Pola Krishna Chaitanya	100.00
99	Potluri Nageena	100.00
100	Potula Namrata	100.00
101	Pragash A/L Kolanthaivelu	100.00
102	Pranav Srinath Reddy.E	100.00
103	Prarthana B.Desai	100.00
104	Priyanka Agarwal	100.00
105	Pulla Rachel Priyanka	100.00
106	Rabab Naseem	100.00
107	Radha Rajeev Banahatti	100.00
108	Raghav Sharma	100.00
109	Rahul Bose	100.00
110	Rahul Pradhan	100.00
111	Ramya Kannapuram	100.00
112	Raparla Vindhya	100.00
113	Rikita Ramesh Mudhol	100.00
114	Rishikesh Mallikarjun Hanji	100.00
115	Rohit Anand	100.00
116	S.Priyalatha A/P Subramaniam	100.00
117	S.Sony	100.00
118	Saurabh Gour	100.00
119	Savpreet Singh Sandhu	100.00



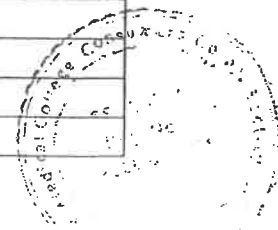
120	Selvakumar A/L Subramaniam	100.00
121	Shambhulinga Purad	100.00
122	Shilpa Bhaskar Telang	100.00
123	Shiva Kumar D.	100.00
124	Shivali Agrawal	100.00
125	Shruti Arya	100.00
126	Shruti Dharwadkar	100.00
127	Shubhkarman Singh Dhillon	100.00
128	Siddhant P.Kolwalkar	100.00
129	Sonia A/P Vijaykumar	100.00
130	Sphoorti D.Hawaldar	100.00
131	Spoorthi Rao Nadipally	100.00
132	Sumanasa Gopala Datta Kolli	100.00
133	Swecha Prakash P	100.00
134	T.Likhitha Ramya	100.00
135	T.Naren Kumar Reddy	100.00
136	Tan Tze Ning	100.00
137	Tanvi Gaba	100.00
138	Thacker Sandeep Naveen	100.00
139	Uma Devi A/P Markandan	100.00
140	V.M.Kiran Ogirala	100.00
141	Veerapaneni Vaishnavi	100.00
142	Vadlamudi V Lakshmi Narayan Rao	100.00
143	Vakacherla N.V.R.Satish	100.00
144	Valluru Pragna	100.00
145	Veeramachaneni S.Seshendra	100.00
146	Veshalini A/P Velloo	100.00
147	Vidiyala Harika	100.00
148	Vijaya Lakshmi V	100.00
149	Vupperla Divya	100.00
150	Yadlapalli Sai Pramod	100.00
151	AASHNA VALECHA 09.10	100.00
152	ABHILASH RANJAN	100.00
153	ABHILASH S. JUNJAPPANAVAR	100.00
154	ADITYA MAHAJAN	100.00
155	ANDREW LOW ZHIJIAN	100.00
156	ANJALI P.	100.00
157	ANJUMAN	100.00
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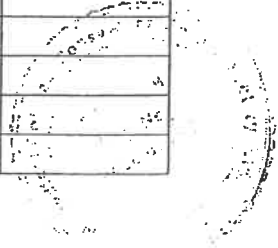
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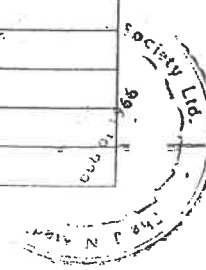
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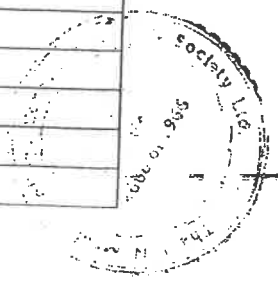
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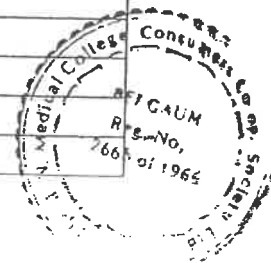
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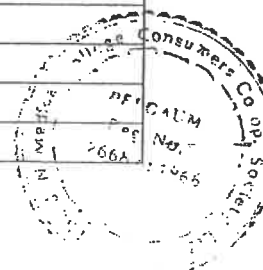
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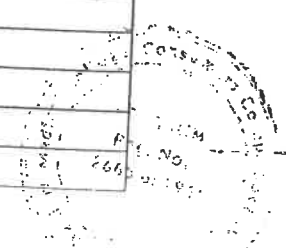
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666	AMINTA RODRIGUES	100.00
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668	ANDREA REGIS BARROS	100.00
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681	ARYA SANDESH WAGLE	100.00
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684	AVINASH M.S.N.V	100.00
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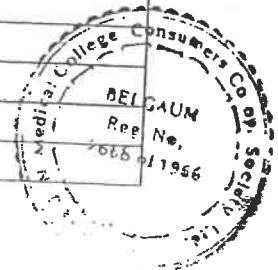


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717	JEYANTHI A/P VIJAYA KUMAR	100.00	
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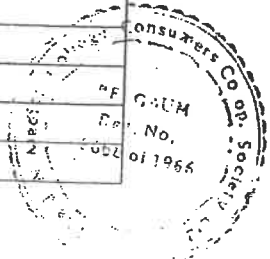
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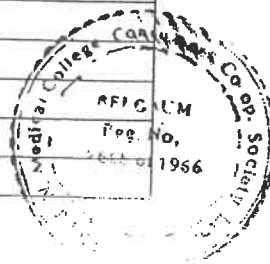


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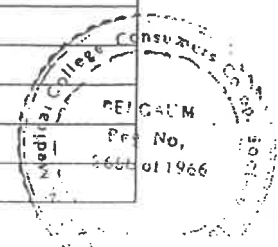
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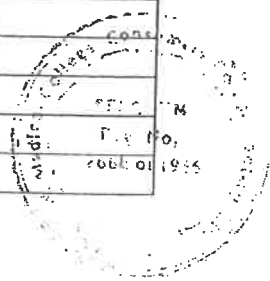
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903	Surendra Prasad Yadav	100.00
904	Ms. Amita Hurude	100.00
905	Mr. Sudhir Joshilkar	100.00
906	Mr. Shishir Lamshal	100.00
907	Ms. Savita Gasti	100.00
908	Mr. Shivayogi	100.00
909	Ms. Manisha Itagikar	100.00
910	Mr. Buddha Bahadur Khatri	100.00
911	Ms. Roopa Nayak	100.00
912	Ms. Roopa M Talawar	100.00
913	Mr. Arjun Sharma	100.00
914	Mr. Kiran Maruti Badiger	100.00
915	Ms. Laxmi Biradar	100.00
916	Mr. Sidramesh Munavalli	100.00
917	Ms. Akshata B S	100.00



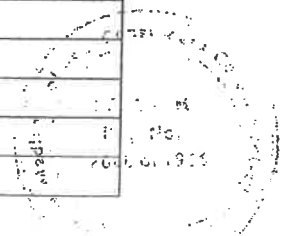
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919	Mr. Shraban Kumar Yadav	100.00
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921	Mr. Manjunath Basappa Garag	100.00
922	Mr. Mahadev Shiraganve	100.00
923	Mr. Powar Nikhil Ramesh	100.00
924	Mr. Pradeep Kumar Pandit	100.00
925	Mr. Ramesh Jali	100.00
926	Ms. Ashiyabanu Shaikh	100.00
927	Mr. Niyazuddin Gadad	100.00
928	Ms. Aksa Acha Daniel	100.00
929	Mr. Rajiv Banrait	100.00
930	Ms. Al Saba Chabuksawar	100.00
931	Ms. Madina Shaikh	100.00
932	Mr. Madiga Maddiletti	100.00
933	Mr. Mehatab Shiraguppi	100.00
934	Ms. Rachana Kalyanshetti	100.00
935	Mr. Milan Sharma	100.00
936	Mr. Arun Sanakal	100.00
937	Mr. Rahul Rajawat	100.00
938	Mr. Adarsh Barwal	100.00
939	Ms. Sheena Nair	100.00
940	Mr. Jacob Johnson	100.00
941	Mr. Md. Mujahid S	100.00
942	Mr. Bagal Samrat Adhikrao	100.00
943	Mr. Muhammad Nabeel N.P	100.00
944	Mr. Shubhash Shah	100.00
945	Mr. Santosh Kumar Yadav	100.00
946	Mr. Ram Jivan Yadav	100.00
947	Mr. Raihan Ul Haq Ibn Rashid	100.00
948	Mr. Tushar Kulkarni	100.00
949	Mr. Sandip Kumar Yadav	100.00
950	Mr. Ashutosh Kumar Jha	100.00
951	Mr. Pramod Pandit	100.00
952	Mr. Mithlesh Narayan Yadav	100.00
953	Mr. Pravin Kumar Yadav	100.00
954	Ms. Swati Patil	100.00
955	Ms. Gyani Sakshi Amarendra	100.00
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957	Ms. Amita Hukode	100.00
958	Mr. Sudhir Joshilkar	100.00
959	Mr. Shishir Lamshal	100.00



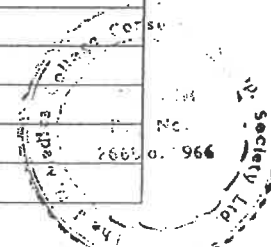
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964	Mr. Roopa Nayak	100.00
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972	Mr. Veerendra Goundi	100.00
973	Ms. Akshata B S	100.00
974	Ms. Tasleem Shaikh	100.00
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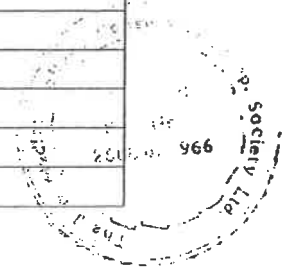
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1009	RAYANAGOUDA PARASARUSHI	100.00
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1017	PARTHIBAN K SOMU	100.00
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1020	VANI SIDDANNAVAR	100.00
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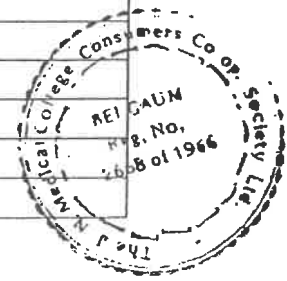
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1068	Rukkayya Hukkeri	100.00	
1069	Shrishail Kuri	100.00	
1070	Sushant S Kanbarkar	100.00	
1071	Sumayakauser S Kalaigar	100.00	
1072	Aaishabegam M Bagewadi	100.00	
1073	Binod Kumar Shah	100.00	
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1075	Kotwal Ashpak Riyaj	100.00	
1076	Mahammedaarif Shaikh M	100.00	
1077	Pandare Vaibhav Chandrashekhar	100.00	
1078	Patil Pradeep Karaveer	100.00	
1079	Pavan Kumar Dani	100.00	
1080	Prabhu Narayan Sah	100.00	
1081	Rupesh Kumar Sah	100.00	
1082	Akash B.S	100.00	
1083	Anupama Khanapur	100.00	
1084	Basavaraj V Kajagar	100.00	
1085	Bhosale Komal Ravindra	100.00	



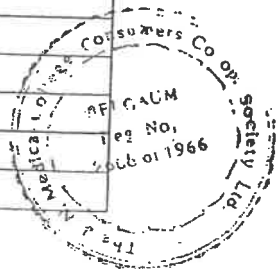
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1087	Mukund Subhas Kulkarni	100.00
1088	Parveena Bai	100.00
1089	Prafulkumar Hiremath	100.00
1090	Priya Yallappa Kamble	100.00
1091	Rajashree Ramagouda Patil	100.00
1092	Roopa Sangappa Chattannavar	100.00
1093	Santosh Hooli	100.00
1094	Sidaram Nemagoud	100.00
1095	Aswathy. K. S	100.00
1096	Basil Rajan	100.00
1097	Hiware Deepesh Albert	100.00
1098	Jishnu Prakash	100.00
1099	Kannan M.S	100.00
1100	Mayuri Chougule	100.00
1101	Mishra Anjali Vinod	100.00
1102	Sanal Sabu	100.00
1103	Sandra Samiksha Lobo	100.00
1104	Shinde Dhairya Vilas	100.00
1105	Shruti Vighneshi	100.00
1106	Surerndra Sharma	100.00
1107	Vikas Chauhan	100.00
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1113	Roshan Kumar Sah	100.00
1114	Suhail Nazir Bhat	100.00
1115	Gousiyabegam	100.00
1116	Irfan Majid Dar	100.00
1117	Komal Kamble	100.00
1118	Sabihanaz	100.00
1119	Dr.Subhedar Gaurav Shashank	100.00
1120	Dr.Nitish Kumar Mahajan	100.00
1121	Dr.Anshul Goyal	100.00
1122	Dr.Doshi Darshan Kiran	100.00
1123	Dr.Amit Kumar Sarda	100.00
1124	Dr.Naveen Charantimath	100.00
1125	Dr.Thacker Vinit Arvindbhai	100.00
1126	Dr.Kulkarni Aditya. Vivekanand	100.00
1127	Dr.Varun Kumar B.	100.00



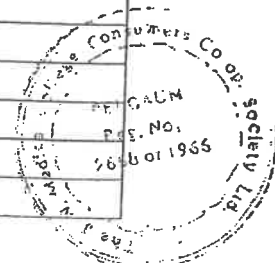
1128	Dr.Amit Goel	100.00
1129	Dr.Patkar Salil Vijay	100.00
1130	Dr.Utkarsh	100.00
1131	Dr.Sarnaik Siddharth Manohar	100.00
1132	Dr.Angad Singh Matharu	100.00
1133	Dr.Kanbarkar Abhishek Arun	100.00
1134	Dr.Kiran N.G.	100.00
1135	Dr.Patil Aditya Nanasaheb	100.00
1136	Dr.Vyas Nikunj Jayprakash	100.00
1137	Dr.Abhijit Medikeri	100.00
1138	Dr.Sharma Vikas Banvarilal Bimlesh	100.00
1139	Dr.Sriharsha Bhimavarapu	100.00
1140	Dr.Sirsat Ameya Jayant Susham	100.00
1141	Dr.Pai Shonir Niranjan Shobhana	100.00
1142	Dr.S. Lakshmi Avanti	100.00
1143	Dr.Neha Gupta	100.00
1144	Dr.Gracias Emanuel Carmo	100.00
1145	Dr.Shintre Snehal Ashok	100.00
1146	Dr.Joshi Chinmay Sanjay	100.00
1147	Dr.Nagapratheek D.G.	100.00
1148	Dr.Kori Indu Yadappa	100.00
1149	Dr.Lodha Prateek Pradeep	100.00
1150	Dr.Chintan Chhotubhai Patel	100.00
1151	Dr.Parth Chaudhary	100.00
1152	Dr.Sidharth Baheti	100.00
1153	Dr.Mehta Ruchiben Kiritkumar	100.00
1154	Dr.Chandak Anup Narendra	100.00
1155	Dr.Samyakta Shetti	100.00
1156	Dr.Kanchan Pai B.H.	100.00
1157	Dr.Rishav Garg	100.00
1158	Dr.Deshmukh Onkar Kishor	100.00
1159	Dr.Ashwin V.G.	100.00
1160	Dr.Vini Balakrishnan	100.00
1161	Dr.Bhanu Pratap Singh	100.00
1162	Dr.Prateek Sondhi	100.00
1163	Dr.Ritupurna Dash	100.00
1164	Dr.Pooja Shah	100.00
1165	Dr.Haripriya R.	100.00
1166	Dr.Archana G.V.	100.00
1167	Dr.Gaurav	100.00
1168	Dr.Samriti Sharma	100.00
1169	Dr.Jeevanjot Matharot	100.00



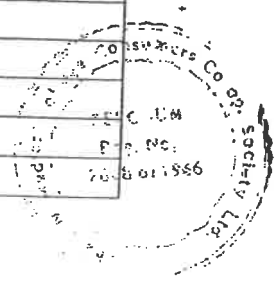
1170	Dr.Aseem Katyal	100.00
1171	Dr.Manek Divesh Tulsi Savitri	100.00
1172	Dr.Vishal Deepak Desai	100.00
1173	Dr.Ankit Rathi	100.00
1174	Dr.Aroop S.U.	100.00
1175	Dr.Saba Anwar Ansari	100.00
1176	Dr.Lohit S.	100.00
1177	Dr.Parul Shokeen	100.00
1178	Dr.Vidhi Tiwari	100.00
1179	Dr.Roshini Shekhar	100.00
1180	Dr.Priyanka Arora	100.00
1181	Dr.Parul Garg	100.00
1182	Dr.Preeti S. Maste	100.00
1183	Dr.Anupama A.	100.00
1184	Dr.Matule Somnath Mallikarjun	100.00
1185	Dr.Netravathi A.B.	100.00
1186	Dr.Rohan Kolla	100.00
1187	Dr.N.C. Bhavya	100.00
1188	Dr.Avinash Kavi	100.00
1189	Dr.Chandrika Raghavendra Doddihal	100.00
1190	Dr.Sandeep Patil	100.00
1191	Dr.Praveen G.S.	100.00
1192	Dr.Desai Sachin	100.00
1193	Dr.Asha Shirahatti	100.00
1194	Dr.Veeresh Itagi Kotrappa	100.00
1195	Dr.Shantala Herlekar	100.00
1196	Dr.Basavraj M. Tenginkai	100.00
1197	Dr.Sourav Koley	100.00
1198	Dr.Pawan A. Kulkarni	100.00
1199	Dr.Rajan Mittal	100.00
1200	Dr.Bhise Shekhar Ramchandra	100.00
1201	Dr.Nishant Dubey	100.00
1202	Dr.Ravi Pangi	100.00
1203	Dr.Ganavi Y.P.	100.00
1204	Dr.Pradeep Gubba	100.00
1205	Dr.Akshay Konnur	100.00
1206	Dr.Gadve Shriya Suresh	100.00
1207	Dr.Kabir Seth	100.00
1208	Dr.Mohit Arora	100.00
1209	Dr.Sharanabasaveshwar R.P.	100.00
1210	Dr.Pawar Gaurav Bhalchandra	100.00
1211	Dr.Siddhartha Handa	100.00



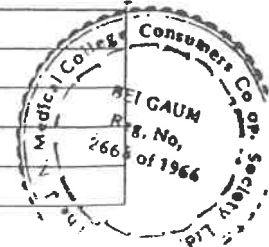
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1213	Dr. Dinesh Singh	100.00
1214	Dr. Praveena D.L.	100.00
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1216	Dr. Sunmathi B. P.	100.00
1217	Dr. K. Shankar	100.00
1218	Dr. Prabhnoor Singh	100.00
1219	Dr. Abhijeet Saini	100.00
1220	Dr. Nitika	100.00
1221	Dr. Gangula Nikila Kantha	100.00
1222	Dr. Shubha Rao	100.00
1223	Dr. Trupti Chidanand Ruge	100.00
1224	Dr. Swarupa Biradar	100.00
1225	Dr. Satwik Basavaraj Metgud	100.00
1226	Dr. Ashwini Laxman Bidari	100.00
1227	Dr. Manasa Narahari	100.00
1228	Dr. Neha Singh	100.00
1229	Dr. Vinayakumar Gunjalli	100.00
1230	Dr. Patel Rashmit Mahendrakumar	100.00
1231	Dr. Rajeshwar Singh Sidhu	100.00
1232	Dr. Mohan Yadav-Anna	100.00
1233	Dr. Afiya Wahid Kachru	100.00
1234	Dr. Lakhanpal Vani Vidya Sagar Alka	100.00
1235	Dr. Shah Khushboo Sunil	100.00
1236	Dr. Sheetal Girimallanavar	100.00
1237	Dr. Shah Riddhi Prakash	100.00
1238	Dr. Shivendra Pandey	100.00
1239	Dr. Vidya Bhargavan Panicker	100.00
1240	Dr. Chaitanya Khemalapur	100.00
1241	Dr. Shetty Rohan Kishor	100.00
1242	Dr. Amrit Kapoor	100.00
1243	Dr. Dolly	100.00
1244	Dr. Shruti Manavi	100.00
1245	Dr. Nanditha S.	100.00
1246	Dr. Avinash Kumar Jha	100.00
1247	Dr. Aditi Suri	100.00
1248	Dr. Vivekanand Bele	100.00
1249	Dr. Meghana M.	100.00
1250	Dr. Rajat Sachdeva	100.00
1251	Dr. Rahul Nijhara	100.00
1252	Dr. Nihaal K. Reddy	100.00
1253	Dr. Harpreet Singh Grewal	100.00



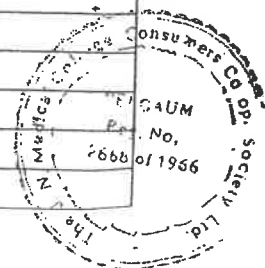
1254	Dr.Avuthu Sindhuri	100.00	
1255	Dr.Alisha Chaudhury	100.00	
1256	Dr.Sandeep Patil	100.00	
1257	Dr.Anuneet Sabharwal	100.00	
1258	Dr.Tanima Dwivedi	100.00	
1259	Dr.Smitha N.	100.00	
1260	Dr.Manjiri Hawal	100.00	
1261	Pradheer Gupta	100.00	
1262	Dr.Wareesa Reja Bora	100.00	
1263	Dr.Sugato Ghakraborty	100.00	
1264	Dr.Serah Johnny	100.00	
1265	Dr.Naveena R.	100.00	
1266	Dr.Kriti Arora	100.00	
1267	Dr.Muhammed Manzoor Husain	100.00	
1268	Dr.Poornima M.P.	100.00	
1269	Dr.Swetha T.	100.00	
1270	Dr.Jeny Mohamedali Mundodan	100.00	
1271	Dr.Sushrit Neelopant	100.00	
1272	Dr.Chingale Ashwini	100.00	
1273	Dr.Kolhapure Varsha Shivkumar	100.00	
1274	Dr.Savita Hiremath	100.00	
1275	Dr.Resma Chennashetti	100.00	
1276	Dr.Piprani Vasim Mohmmad Bhai	100.00	
1277	Dr.Chiragkumar Shankarlal Suthar	100.00	
1278	Dr.Patel Dhara Chanshyambhai	100.00	
1279	Dr.Vijayalaxmi K.	100.00	
1280	Dr.Vidya Muralidhar	100.00	
1281	Dr.Kubavat Chirag Vinodray	100.00	
1282	Dr.Umamaheshwar Sindur	100.00	
1283	Dr.Apeksha Sharma	100.00	
1284	Dr.Kamaljeet Kaur	100.00	
1285	Dr.Arati Prabhu	100.00	
1286	Dr.Simi Thomas	100.00	
1287	Dr.Raman Dabas	100.00	
1288	Dr.Ashishkumar Hasmukhbhai Patel	100.00	
1289	Dr.Parikh Naman Kirankumar	100.00	
1290	Dr.Shankar K. Torase	100.00	
1291	Dr.Vachhani Neel Bipinkumar	100.00	
1292	Dr.Girish	100.00	
1293	Dr.Mavani Jeet Pankaj	100.00	
1294	Dr.Serasiya Bhavikkumar Rameshbhai	100.00	
1295	Dr.Arpan Gupta	100.00	



1296	Dr.Chaudhary Chetan Shankarbhai	100.00
1297	Dr.Sunil Malaghan	100.00
1298	Dr.Abhishek Mohan Mungarwadi	100.00
1299	Dr.Rathod Sachin Prakash	100.00
1300	Dr.Khan Shadab Rafat	100.00
1301	Dr.Anirban Tarafdar	100.00
1302	Dr.Taori Pritesh Kacharulal	100.00
1303	Dr.Budhrani Girish Shankarlal	100.00
1304	Dr.Netra Harsha	100.00
1305	Dr.Gupta Anshi	100.00
1306	Dr.Divya Grace Varghese	100.00
1307	Dr.Madan Shivam Rajkumar	100.00
1308	Dr.Ranjan Richa	100.00
1309	Dr.Jaideep Singh Popli	100.00
1310	Dr.Jegarkal Akshay Aditya	100.00
1311	Dr.Pooja Sindhrui K.V.	100.00
1312	Dr.Harshvardhan	100.00
1313	Dr.Naidu N. Lalitha Lavanya	100.00
1314	Dr.Varun Sarin	100.00
1315	Dr.Manisha Chandela	100.00
1316	Dr.Prerna	100.00
1317	Dr.Rakesh K.M.	100.00
1318	Dr.Kumar Arpit	100.00
1319	Dr. Rituja Vilas Tambe	100.00
1320	Dr.Jayanthi C.N.	100.00
1321	Dr.Sagar Nadkarni	100.00
1322	Dr.Raghavendra Kalal	100.00
1323	Dr.Shruti Ghodageri	100.00
1324	Dr.Patil Amitkumar Shrikant	100.00
1325	Dr.Avnish Kotpal	100.00
1326	Dr.Madhu C.G.	100.00
1327	Dr.Garachh Milin Navinchandra	100.00
1328	Dr.Laxman Singh Rathore	100.00
1329	Dr.Vijayashree Jamagondi	100.00
1330	Dr.Ravikanti Murali	100.00
1331	Dr.Rahil Kumar Sharma	100.00
1332	Dr.MD. Ziaul Haque Choudhury	100.00
1333	Dr.Brinda Bathija	100.00
1334	Dr.Sharda Devi Bhagat	100.00
1335	Dr.Ch. Prudhvi Krishna,	100.00
1336	Dr.Naman Mukhi,	100.00
1337	Dr.Vamshi A.,	100.00



1380	Dr.Sanya Garg,	100.00
1381	Dr.Sneha Harogoppa,	100.00
1382	Dr.Anju Meena,	100.00
1383	Dr.Sarthak Wadhwa,	100.00
1384	Dr.Amol Shiromany,	100.00
1385	Dr.Meera Niranjan Khadilkar,	100.00
1386	Dr.Vybhavi M.K.,	100.00
1387	Dr.Hina Baxi,	100.00
1388	Dr.Anvitha C.,	100.00
1389	Dr.Ankit Mohan,	100.00
1390	Dr.Supraja C.,	100.00
1391	Dr.Hariharasudhan B.,	100.00
1392	Dr.Ashwin Haridas,	100.00
1393	Dr.Saumitra Misra,	100.00
1394	Dr.Noorfathima Akram.,	100.00
1395	Dr.Nikhita Kalyanshetti,	100.00
1396	Dr.Chintankumar Pravinbhai Patel,	100.00
1397	Dr.R. Hemanth Kumar,	100.00
1398	Dr.Prakruti S. Patel Lalani,	100.00
1399	Dr.Pranav Mallya V.,	100.00
1400	Dr.Basavaraj S.,	100.00
1401	Dr.Muthu Mahesh M.,	100.00
1402	Dr.Eti Ajit,	100.00
1403	Dr.Santhosh V.G.,	100.00
1404	Dr.Mitchelle Lolly,	100.00
1405	Dr.Joel Philip,	100.00
1406	Dr.Nitin Pattanshetti,	100.00
1407	Dr. Jitendra Mugali,	100.00
1408	Dr.Mallikarjun A: Pattanashetti,	100.00
1409	Dr.Amandeep Kaur,	100.00
1410	Dr.Anil Prasad,	100.00
1411	Dr.Lalit Kumar,	100.00
1412	Dr.Aneet Singh,	100.00
1413	Dr.Disha Bhatia,	100.00
1414	Dr.Savithasree S.,	100.00
1415	Dr.Amitha N.,	100.00
1416	Dr.Mastiholi Shivanand C.,	100.00
1417	Dr.Mohd Sarosh Ahmed;	100.00
1418	Dr.Suhasini Kanyadi,	100.00
1419	Dr.Abhishek Prayag,	100.00
1420	Dr.Shrinivas Krishnagouda Patil,	100.00
1421	Dr.Divyae Kānsal,	100.00



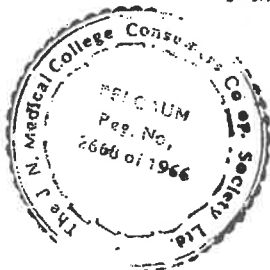
1422	Dr.Vinay Bannur,	100.00
1423	Dr.Priya Chandrakant Mandlewala,	100.00
1424	Dr.Parth Punalal Gol,	100.00
1425	Dr.Patel Jyoti Bhagvanbhai,	100.00
1426	Dr.Divya PV,	100.00
1427	Dr.Ana M. Sheriff,	100.00
1428	Dr.Bhadaja Pratikkumar Dheerajlal,	100.00
1429	Dr.Manoj Naik,	100.00
1430	Dr.Sangeetha Sivaraman,	100.00
1431	Dr.Shilpa Kathuria,	100.00
1432	Dr.Vineeth V.K.,	100.00
1433	Dr.Nithya M.P.,	100.00
1434	Dr.Savsaviya Brinda Gordhanbhai,	100.00
1435	Dr.Mayank Vrujlal Detroja,	100.00
1436	Dr.Nadkarni Sushanta Narayan,	100.00
1437	Dr.Jyoti Hallikeri,	100.00
1438	Dr.Gautham B.,	100.00
1439	Dr.Gangamma D.H.,	100.00
1440	Dr.Shivraj Naik,	100.00
1441	Dr.Killekar Tejas Prakash,	100.00
1442	Dr.Sandeep D.N.,	100.00
1443	Dr.Patel Kuldip Chadrankant,	100.00
1444	Dr.Sachin Katti,	100.00
1445	Dr. Pratap Mayank,	100.00
1446	Dr.Rajpat Amit Nanakram,	100.00
1447	Dr.Krishna Prabha,	100.00
1448	Dr.Nikhil Goyal,	180.00
1450	Grand Total of Rs.	144,880.00


Secretary

The J. N Medical College
 Consumers' Co-op Society Ltd, Belgaum


PRESIDENT

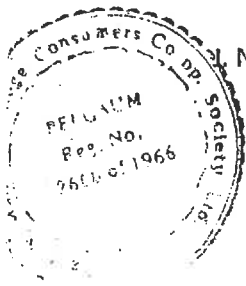
J.N.M.C. Con. Co-op. Society Ltd.
 Belgaum



JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10
JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10

List of Share holders of the Society

Srl. No.	Page No.	Members	Amonts	Remarks
1	1	35	3,500.00	
2	2	42	4,200.00	
3	3	42	4,200.00	
4	4	42	4,200.00	
5	5	42	4,200.00	
6	6	42	4,200.00	
7	7	42	4,200.00	
8	8	42	4,200.00	
9	9	42	4,200.00	
10	10	42	4,200.00	
11	11	42	4,200.00	
12	12	42	4,200.00	
13	13	42	4,200.00	
14	14	42	4,200.00	
15	15	42	4,200.00	
16	16	42	4,200.00	
17	17	42	4,200.00	
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19	19	42	4,200.00	
20	20	42	4,200.00	
21	21	42	4,200.00	
22	22	42	4,200.00	
23	23	42	4,200.00	
24	24	42	4,200.00	
25	25	42	4,200.00	
26	26	42	4,200.00	
27	27	42	4,200.00	
28	28	42	4,200.00	
29	29	42	4,200.00	
30	30	42	4,200.00	
31	31	42	4,200.00	
32	32	42	4,200.00	
33	33	42	4,200.00	
34	34	42	4,200.00	
35	35	27	2,780.00	
36	Grand Total	1448	144,880.00	



[Signature]
 Secretary

J. N. M. C. Consumers Co-Op Society

[Signature]
 President

J. N. M. C. Consumers Co-Op Society



JNMC Consumers' Co-Op Society Ltd.
JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10

Balance Sheet As on 31/03/2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		3,88,589.13	Fixed Assets		1,35,335.40
Issued Capital	1,44,880.00		Computers, Printers and Softwares	36,300.00	
Reserves and Surplus	2,43,709.13		CCTV Camera	92,500.00	
			Cement Counter	3,274.77	
Loans (Liability)			Dead Stock	3,260.63	
Current Liabilities		1,38,290.99	Investments		28,31,685.00
Duties & Taxes	39,145.62		BDCC FD RECEIPT NO:136062	1,892.00	
Sundry Creditors	37,674.37		BDCC RFD A/C	21,081.00	
Other Payables	61,471.00		FD in Belagavi Zilla Rani Channamma Mahila Bank	10,00,000.00	
			SHARES A/C	65,400.00	
Suspense A/c			Synd FD A/c No:05044050037616	3,03,312.00	
Profit & Loss A/c		41,33,943.78	Syndicate Bank R D A/c 251/12400	5,40,000.00	
Opening Balance	31,22,463.67		VCC FD 432997	1,00,000.00	
Current Period	10,11,480.11		VCC FD 432998	1,00,000.00	
			VCC FD A/C	4,00,000.00	
			VCC FD NO:432996	3,00,000.00	
			Current Assets		16,93,803.50
			Closing Stock	8,17,055.20	
			Deposits (Asset)	600.00	
			Sundry Debtors	5,47,881.66	
			Cash-in-hand	3,631.00	
			Bank Accounts	2,49,553.14	
			Unreconciled Amount	75,082.50	
Total		46,60,823.90	Total		46,60,823.90


Secretary
 The J. N Medical College
 Consumers' Co-op Society Ltd, Belgauam


PRESIDENT
 J.N.M.C. Con. Co-op. Society Ltd
 Belgauam



ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ದೃಢೀಕರಣ

"As per our report of even date"

ಸಂಘದ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಸನ್.....2014-15.....ನೇಯ ಸಾಲಿಗಾಗಿ
 ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕರು ಹಾಜರು ಪಡಿಸಿದ ಲೆಕ್ಕ ಪತ್ರಗಳ ಆಧಾರದ ಮೇಲಿಂದ
 ಹಾಗೂ ಖಾತೆಗಳ ಬಾಕಿಗಳ ಮೇಲಿಂದ ನೋಡಲಾಗಿದೆ. ದಿನಾಂಕ 31-03-2015
 ರ ಅಂತ್ಯಕ್ಕೆ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಆಸ್ತಿ ದವಾಬ್ದಾರಿ ತಪ್ಪಿ ಹಾಗೂ ಲಾಭ ಹಾನಿ ಪತ್ರಿಕೆಗಳನ್ನು ನನ್ನ
 ಕೆಲವೇಕೆ ಪ್ರಕಾರ ಹಾಗೂ ಇತರದಿಯ ಸರ್ವಸಾಧಾರಣ ಶರಾಂಗಿಗಳಿಗೆ ಒಳಪಟ್ಟು ಸಂಘದ
 ನಡವಾಳು ಲೆಕ್ಕ ಪರಿಶೋಧನೆಯನ್ನು ಕೈಗೊಂಡು ಸತ್ಯವಾಗಿ ದೃಢೀಕರಿಸುತ್ತೇನೆ.



For KHADABADI & MENSHI
Chartered Accountants
 (Firm Reg. No. 007701S)

Partner
 (SACHIN S. KHADABADI)
 M. No. 232401

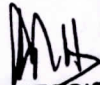
JNMC Consumers' Co-Op Society Ltd.
JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10

Profit & Loss A/c for the Yr Ended 31/03/2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Opening Stock	7,11,286.20	Sales Accounts	87,69,825.88
Closing Stock	<u>7,11,286.20</u>	Cash Sales @14.5%	47,13,026.68
Purchase Accounts	79,06,466.29	Cash Sales @5.5%	24,83,364.59
Purchase @ 02%	264.05	Credit Sales @14.5%	4,41,028.40
Purchase @ 14.50% A/c	46,25,903.22	Credit Sales @5.5%	4,15,442.71
Purchase @ 5.5% A/c	28,57,174.46	Sales Exempted	<u>7,16,963.50</u>
Purchase Exempt A/c	3,29,287.56	Closing Stock	8,17,055.20
Purchase Interstate Without C Form	38,520.00	Closing Stock	<u>8,17,055.20</u>
URD Purchase	<u>55,317.00</u>		
Direct Expenses			
Gross Profit c/o	9,69,128.59		
	<u>95,86,881.08</u>		<u>95,86,881.08</u>
Indirect Expenses	85,898.06	Gross Profit b/f	9,69,128.59
Artel Land Conection for EDC Machine	1,962.50	Indirect Incomes	1,28,249.58
Bank Charges	1,933.00	BDCC Bank Dividbt Fund	450.00
Interest and Penalty	1,191.00	Commission	3,467.34
Professional Tax	2,500.00	Discount A/c	70,865.37
Transport Charges	1,335.56	Interest	48,756.16
Workers Salary & Allowances	<u>76,976.00</u>	Old Balances Written Off	4,418.00
Nett Profit	10,11,480.11	Round Up A/c	<u>292.71</u>
Total	10,97,378.17	Total	10,97,378.17

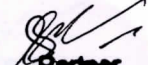

Secretary

The J. N Medical College
 Consumers' Co-op Society Ltd, Belgauam


PRESIDENT
 J.N.M.C. Con. Co-op. Society Ltd.
 Belgauam



For KHADABADI & MENSHI
 Chartered Accountants
 (Firm Reg. No. 007701S)


 Partner
 -(SACHIN S. KHADABADI)
 Bl. No. 232401

22 AUG 2015

JNMC Consumers' Co-Op Society Ltd.
 JNMC CAMPUS,
 NEHRU NAGAR,
 BELAGAVI

Profit and Loss A/c
 1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Opening Stock	8,17,055.20	Sales Accounts	1,01,39,682.63
Stock	8,17,055.20	Cash Sales @14.5%	50,16,335.44
Purchase Accounts	89,71,555.33	Cash Sales @5.5%	30,30,451.33
Purchase @ 02%	249.66	Credit Sales @14.5%	6,82,345.89
Purchase @14.50% A/c	49,97,477.87	Credit Sales @5.5%	6,41,397.97
Purchase @ 5.5% A/c	34,77,413.57	Sales Exempted	7,69,152.00
Purchase Exempt A/c	4,71,011.23	Closing Stock	6,93,852.45
Purchase Interstate Without C Form	12,241.00	Stock	6,93,852.45
URD Purchase	13,162.00		
Direct Expenses			
Gross Profit c/o	10,44,924.55		
	1,08,33,535.08		1,08,33,535.08
Indirect Expenses	12,53,986.50	Gross Profit b/f	10,44,924.55
Audit Fees	62,750.00	Indirect Incomes	5,94,298.24
Accounting Charges	1,33,500.00	Bank Interest	(-)3,312.00
Bank Charges	4,057.00	Bank Interest BDCC S/B A/c. No. 941	2,890.00
Billing Software Maintenance Expenses	1,500.00	Bank Interest SB A/c. 201-8647	43,004.70
Consultation Charges	12,000.00	Discount A/c	80,491.87
Depreciation on Assets	36,418.00	Expired Good Returned	13,341.83
Electricity & Water Charges	1,23,605.75	Interest on Deposits	4,06,738.24
Professional Tax	2,500.00	Miscellaneous Income	50,309.00
Reconciliation Difference	75,082.50	Round Off A/c	834.60
Rent Account	2,09,520.00		
Salaries and Allowances	5,58,659.00		
Society Election Expenditure	6,000.00		
Transport Charges	1,030.00		
Written Off Accounts	27,364.25		
Nett Profit	3,85,236.29		
Total	16,39,222.79	Total	16,39,222.79


Secretary

The J. N Medical College
 Consumers' Co-op Society Ltd, Belgaum


PRESIDENT

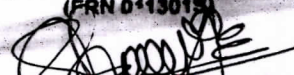
J.N.M.C. Con. Co-op. Society Ltd.
 Belgaum



ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ದೃಢೀಕರಣ

ಸಂಪದ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಸಂ. 15-16 ನೇಯ ಸಂಭವ
 ಮತ್ತು ಕಾರ್ಯನಿರ್ವಹಣೆ ಹಾಜರು ಪಡಿಸಿದ ಲೆಕ್ಕ ಪತ್ರಗಳ ಆಧಾರದ ಮೇಲಿಂದ
 ಹಾಗೂ ಪಡೆದ ಹೇಳಿಕೆಗಳ ಮೇಲಿಂದ ಕೆಳಕಂಡಂತೆ ದಿನಾಂಕ 15-16-2016

For SUPRENDRA S. BARGAONKAR & CO
 CHARTERED ACCOUNTANTS
 (FRN 0113015)



JNMC Consumers' Co-Op Society Ltd.

JNMC CAMPUS,
NEHRU NAGAR,
BELAGAVI

Balance Sheet

1-Apr-2015 to 31-Mar-2016.

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Loans (Liability)			Capital Account		2,11,391.87
Current Liabilities		10,37,005.15	Income Tax (AY 2014-15)	2,91,776.00	
Duties & Taxes	34,261.19		Income Tax (AY 2015-16)	3,08,205.00	
Sundry Creditors	9,01,322.96		Issued Capital	(-1,44,880.00)	
Other Payables	1,01,421.00		Reserves and Surplus	(-2,43,709.13)	
Suspense A/c			Fixed Assets		1,00,017.40
Profit & Loss A/c		45,19,180.07	Assets Depreciable @10%	6,872.40	
Opening Balance	41,33,943.78		Assets Depreciable @15%	78,625.00	
Current Period	3,85,236.29		Assets Depreciable @60%	14,520.00	
			Investments		25,88,373.00
			Fixed Deposits	25,22,973.00	
			SHARES A/C	65,400.00	
			Current Assets		26,56,402.95
			Closing Stock	6,93,852.45	
			Deposits (Asset)	600.00	
			Sundry Debtors	10,38,845.42	
			Cash-in-hand	16,070.00	
			Bank Accounts	5,86,463.34	
			Interest on Deposits(Accrued)	3,20,571.74	
Total		55,56,185.22	Total		55,56,185.22

ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ದೃಢೀಕರಣ

ಸಂಘದ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಸನ್.....2015.....16.....ನೀಯ ಸಾಲಿಗಾಗಿ
ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕರು ಹಾಜರು ಪಡಿಸಿದ ಲೆಕ್ಕ ಪತ್ರಗಳ ಆಧಾರದ ಮೇಲಿಂಜ
ಹಾಗೂ ಪಡೆದ ದೇಳಿಗಳ ಮೇಲಿಂದ ಕೈಕೊಂಡಿರುತ್ತೇನೆ. ದಿನಾಂಕ 31-03-2016
ರ ಅಂತ್ಯಕ್ಕೆ ಇದ್ದ ಸಂಘದ ಆಸ್ತಿ ಜವಾಬ್ದಾರಿ ಪಟ್ಟಿ ಹಾಗೂ ಲಾಭ ಹಾನಿ ಪತ್ರಿಕೆಗಳನ್ನು ಸನ್
ಪೂರ್ವದ ಲೆಕ್ಕ ಪತ್ರ ಹಾಗೂ ವರದಿಯ ಸರ್ವಸಾಧಾರಣ ಪರೀಕ್ಷೆಗೆ ಒಳಪಟ್ಟು ಸಂಘದ
ನಿಜವಾಗಿ ಲೆಕ್ಕ ಪತ್ರಗಳ ಸತ್ಯತೆಯನ್ನು ದೃಢೀಕರಿಸುತ್ತೇನೆ. ದೃಢೀಕರಿಸುತ್ತೇನೆ.


Secretary

The J. N Medical College
Consumers' Co-op Society Ltd, Belgaum


PRESIDENT

J.N.M.C. Co-op. Society Ltd
Belgaum



For SURENDRA S. BARGAONKAR & CO
CHARTERED ACCOUNTANTS
(FRN 011301S)



5

JNMC Consumers' Co-Op Society Ltd.,
JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock	6,93,852.45	Sales Accounts	1,00,25,176.16
Closing Stock	6,93,852.45	Cash Sales @14.5%	49,43,839.70
Purchase Accounts	90,77,004.45	Cash Sales @ 20.% A/c.	25,092.38
Purchase @ 02%	887.30	Cash Sales @5.5%	31,25,548.13
Purchase @ 14.50% A/c	48,98,942.39	Credit Sales @14.5%	6,98,977.53
Purchase @ 20% A/c	41,940.38	Credit Sales @5.5%	4,46,298.37
Purchase @ 5.5% A/c	36,62,481.72	Sales Exempted	7,85,420.05
Purchase Exempt A/c	4,67,417.66	Closing Stock	10,25,365.56
URD Purchase	5,335.00	Closing Stock	10,25,365.56
Direct Expenses			
Gross Profit c/o	12,79,684.82		
	1,10,50,541.72		1,10,50,541.72
Indirect Expenses	12,62,920.87	Gross Profit b/f	12,79,684.82
Accounting Charges	1,33,500.00	Indirect Incomes	3,70,752.61
Audit Fees	70,000.00	Bank Interest BDCC S/B A/c. No. 941	3,585.00
Bank Charges	2,290.00	Bank Interest SB A/c. 201-8647	46,556.63
Billing Software Maintenance Charges	2,500.00	Discount A/c	1,33,146.59
Building Rent	1,70,400.00	Dividend Received	16,000.00
Depreciation Account	22,453.00	Interest on FDs	1,70,152.33
Discount	(-)3,815.13	Interest (Others)	1,061.43
Electrical Charges A/c.	93,838.00	Round Up A/c	250.63
Honorarium A/c.	40,000.00		
Income Tax	82,568.00		
Interest and Penalty	9,872.00		
Miscellanies Expenditure	1,040.00		
Professional Tax	2,500.00		
Water Charges	13,600.00		
Workers Salary	5,57,175.00		
Workers Salary & Allowances	65,000.00		
Nett Profit	3,87,516.56		
Total	16,50,437.43	Total	16,50,437.43

Dr
SECRETARY
JNMC Cons. Co-op. Society Ltd.
Neharu Nagar, Belagavi

Mx
PRESIDENT
JNMC Cons. Co-op. Society Ltd.
Neharu Nagar, Belagavi

* As per our report of even date *

For KHADABADI & MENSHI
Chartered Accountants
(Firm Reg. No. 007701S)

Sadabadi
Partner
(SHIVAKUMAR D. KHADABADI)
M. No. 028393



date: Belagavi
date: 29/08/2017

JNMC Consumers' Co-Op Society Ltd.,
JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10

Balance Sheet
 1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		1,44,880.00	Fixed Assets		79,664.40
Issued Capital	1,44,880.00		Assets Depreciable @10%	6,187.40	
Loans (Liability)			Assets Depreciable @15%	66,831.00	
Current Liabilities		11,26,614.92	Block of Assets Depre @60%	6,646.00	
Duties & Taxes	31,309.11		Investments		31,04,180.04
Sundry Creditors	8,30,334.81		Fixed Deposits	29,75,499.00	
Other Payables	1,31,471.00		FD with Syndicate Bank	63,281.04	
Accounting Charges Payable	1,33,500.00		SHARES A/C	65,400.00	
Suspense A/c			Current Assets		26,38,075.24
RESERVES & FUNDS			Closing Stock	10,25,365.56	
Profit & Loss A/c		45,50,424.76	Deposits (Asset)	600.00	
Opening Balance	45,19,180.07		Sundry Debtors	12,31,239.25	
Current Period	3,87,516.56		Cash-in-hand	259.00	
Less: Transferred	3,56,271.87		Bank Accounts	15,694.40	
Total		58,21,919.68	Advance Tax (AY 2017-18)	30,000.00	
			Interest on Deposits (Accrued)	3,20,571.74	
			TDS	14,345.29	
			Total		58,21,919.68

SECRETARY
 JNMC Cons. Co-op. Society Ltd.
 Neharu Nagar, Belagavi

PRESIDENT
 JNMC Cons. Co-op. Society Ltd.
 Neharu Nagar, Belagavi

* As per our report of even date.

For KHADABADI & MENSHI
 Chartered Accountants
 (Firm Reg. No. 007701S)



Shivakumar D. Khadabadi
 Partner
 (SHIVAKUMAR D. KHADABADI)
 M. No. 028393

ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವೃತ್ತಿಲೇಖನ

ಇವು ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರ್ಷ 2016-17 ನೇಯ ಸಾಲಿಗಾಗಿ
 ಮತ್ತು ಕಾರ್ಯನಿರ್ವಾಹಕರು ಮಾಡಿದ ಲೆಕ್ಕ ಪತ್ರಗಳ ಆಧಾರದ ಮೇಲೆ
 ಮಾಡಿದ ಪರಿಶೋಧನಾ ವರದಿಯನ್ನು ದಿನಾಂಕ 31-03-2017
 ರಂದು ಇದ್ದ ಸಂಘದ ಅಧ್ಯಕ್ಷರಾದ ಶ್ರೀಮತಿ ಬಾಬುಲಕ್ಷ್ಮಿ ಅವರಿಗೆ
 ಸಲ್ಲಿಸಿರುವುದಾಗಿ ವರದಿಯ ಸಾರಾಂಶವನ್ನು ಒಳಪಟ್ಟು ಸಂಘದ
 ಅಧ್ಯಕ್ಷರಿಗೆ ಸಲ್ಲಿಸಿರುವುದಾಗಿ ವರದಿಯನ್ನು ಪ್ರತಿಬಿಂಬಿಸುತ್ತದೆ ದೃಢೀಕರಿಸುವುದಾಗಿ.

JNMC Consumers' Co-Op Society Ltd.,
JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10
Balance Sheet As On 31.03.2018

Liabilities		Assets	
Capital Account	Amount	Fixed Assets	Amount
Issued Capital	144880.00	Assets Depreciable @10%	5569.40
Current Liabilities	2345898.73	Assets Depreciable @15%	56806.00
Duties & Taxes	83708.29	Block of Assets Depr @60%	4578.00
Sundry Creditors	1997219.44	Investments	4387722.88
Other Payables	264971.00	Fixed Deposits	2440214.95
Funds	387516.00	FD with Syndicate Bank	194285.71
Building Fund	28482.00	FD with Syndicate Bank 05044050037616/4	194285.71
Co-Operative Education Fund	5813.00	FD with Syndicate Bank 05044050037616/5	496088.92
Donation Fund	28482.00	FD with Syndicate Bank(05044050037620/1)	166107.35
Employee Bonus	30000.00	FD with Syndicate Bank (05044050037620/2)	164990.84
Employee Welfare Fund	5696.00	FD with Syndicate Bank(05044050037620/3)	332057.86
Price Fluctuation Fund	28482.00	FD with Syndicate Bank 05044050037620/4)	334291.54
Reserve Fund	260561.00	FD with Syndicate Bank(05044050037620/5)	65400.00
Profit & Loss A/c	4502298.52	Shares A/C	846299.81
Opening Balance	4550424.76	Current Assets	2925916.97
Current Period	339389.76	Closing Stock	600.00
Less: Transferred	387516.00	Deposits (Asset)	1766630.44
		Sundry Debtors	40.43
		Cash-in-hand	185278.24
		Bank Accounts	89535.53
		Accrued Interest on Fixed Deposits	20286.00
		TDS	17246.52
		VAT Receivable	
Total	7380593.25	Total	7380593.25

ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವೃದ್ಧಿ ಕರಣ

ಸಂಪಾದ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಸಂಸ್ಥೆ 2017-18

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕರು ಹಾಜರು ಪಡಿಸಿದ ಲೆಕ್ಕ ಪತ್ರಗಳ ಆಧಾರದ ಮೇಲಿಂದ ಹಾಗೂ ಆಕರ ಪರಿಶೋಧನೆ ಮೇಲಿಂದ ಕೈಗೊಂಡಿರುವುದು. ದಿನಾಂಕ 1-03-2019 ರ ಅಂತ್ಯಕ್ಕೆ ಇದ್ದ ಸಂಪಾದ ಲೆಕ್ಕ ಪತ್ರವನ್ನು ಪರಿಶೋಧಿಸಿ ಅದರಲ್ಲಿ ತಿಳಿಸಿರುವಂತಹ ತಪ್ಪುಗಳನ್ನು ಸಂಸ್ಥೆ ತಿಳಿಸುವಂತಹ ಪ್ರಯತ್ನವನ್ನು ಮಾಡಿರುವುದು ದೃಢೀಕರಿಸುವುದು.

ನಮ್ಮ ಇದೇ ದಿನಾಂಕದ ವರದಿ ಪ್ರಕಾರ ಖಡಬಡಿ & ಮೆನ್ಶಿ ಚಾರ್ಟೆಡ್ ಅಕೌಂಟೆಂಟ್ಸ್ ಸಂಸ್ಥೆಯ ನೋಂದಣಿ ಸಂಖ್ಯೆ: 007701ಎನ್ ಇವರ ಪರಿಶೀಲನೆ



(ಶ್ರೀ ಶಿವಕುಮಾರ್ ಖಡಬಡಿ)

ಸ.ನಂ.028393
ಪಾಲುದಾರರು

SECRETARY

JNMC Cons. Co-op. Society Ltd.
Neharu Nagar, Belagavi

PRESIDENT
JNMC Cons. Co-op. Society Ltd.
Neharu Nagar, Belagavi

JNMC Consumers' Co-Op Society Ltd.,
 JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10

Profit & Loss A/c for the year ended on 31.03.2018

Particulars	Amount	Particulars	Amount
To Opening Stock			
Opening Stock	1025365.56	By Sales Accounts	1025365.56
To Purchase Accounts		Cash Sales @ 14.5%	1166114.51
Purchase @ 02%	514.73	Cash Sales @ 20.5% A/c.	45951.56
Purchase @ 14.50% A/c	1429218.32	Cash Sales @ 5.5%	713294.85
Purchase @ 20% A/c	48026.12	Credit Sales @ 14.5%	279371.84
Purchase @ 5.5% A/c	878826.27	Credit Sales @ 5.5%	128755.87
Purchase Exempt A/c	150383.26	Sales Exempted	215338.50
Purchase GST	646881.03	Sales	402656.57
Purchase GST @ 12%	1491116.74	Sales Exempt	12594.00
Purchase GST @ 18%	2496056.27	Sales GST @ 12%	2530391.03
Purchase GST @ 28%	761228.17	Sales GST @ 18%	2359999.60
Purchase GST @ 40%	1185.71	Sales GST @ 28%	1024109.49
Purchase GST @ 5%	805286.93	Sales GST @ 5%	844742.06
Purchase GST Exempted	217703.03	Sales GST Exempted	363131.57
To Gross Profit c/d		By Closing Stock	846299.81
	980959.12		
To Indirect Expenses	10932751.26	By Gross Profit b/d	10932751.26
Bank Charges	15766.31		980959.12
Cess Amount	9357.58	By Indirect Incomes	901285.08
Electrical Charges A/c.	90000.00	Bank Interest BDCC S/B A/c. No. 9	2831.00
GST Late Fees	2800.00	Bank Interest SB A/c. 201-8647	31780.21
Honorarium A/c.	48000.00	Commission	2834.00
Income Tax	128663.29	Discount A/c	98626.67
Professional Tax	2500.00	Interest on FDs	626439.65
Societys Rent A/c.	174000.00	Interest (Others)	21460.00
Staff Welfare Fund	8000.00	RD Interest Recieved	114908.86
Statutory Audit Fees	82600.00	Round Up A/c	148.69
Swapping (EDC) Machin Expencies	6106.26	Share Dividend A/c	2256.00



JNMC Consumers' Co-Op Society Ltd.,
JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10
Balance Sheet as on 31/03/2019

Liabilities	Amount		Assets	Amount	
Capital Account		144880.00	Fixed Assets		55129.40
Issued Capital	144880.00		Assets Depreciable @10%	5012.40	
Current Liabilities		3252577.88	Assets Depreciable @15%	48285.00	
Duties & Taxes	164774.69		Block of Assets Depre @60%	1832.00	
Sundry Creditors	2822832.19		Investments		5187069.89
Other Payables	264971.00		Fixed Deposits	3538113.69	
Fund		726905.76	Karnataka State Co-Op Marketing Federation Ltd		
Building Funds	53426.72		RD Account Syndicate Bank A/c. No.0504255-217	1583556.20	
Co-Operative Education Fund	10904.11		SHARES A/C	65400.00	
Donation Fund	53426.72		Current Assets		3436006.76
Employee Bonus	60000.00		Cash-in-Hand	8757.22	
Employee Welfare Fund	10684.61		Closing Stock	1196450.23	
Price Fluctuation Fund	53426.72		Deposits (Asset)	600.00	
Reserves Fund	485036.88		Sundry Debtors	1990743.78	
Profit & Loss A/c		4553842.41	Bank Accounts	124544.06	
Opening Balance	4502298.52		Advance Tax	60000.00	
Current Period	390933.65		TDS	37664.95	
Less: Transferred	339389.76		VAT Receivable	17246.52	
Total		8678206.05	Total		8678206.05


ಬೆಳಗಾವಿ

ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ದೃಢೀಕರಣ

ನಮ್ಮ ಇದೇ ದಿನಾಂಕದ ವರದಿ ಪ್ರಕಾರ

28 AUG 2019

ಸಂಘದ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಸನ್ 2018-19.....ನೀಯ ಸಾಲಿಗಾಗಿ ಎಸ್ ಜಿ ಬಾಳಕುಂದ್ರಿ & ಕಂಪನಿ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕರು ಹಾಜರು ಪಡಿಸಿದ ಲೆಕ್ಕ ಪತ್ರಗಳ ಆಧಾರದ ಮೇಲಿಂದ ನನ್ನದು ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಹಾಗೂ ಪಡೆದ ಪೇಪರಿಗಳ ಮೇಲಿಂದ ಕೈಕೊಂಡಿರುತ್ತೇನೆ. ದಿನಾಂಕ 31-03-2019 ಎಫ್.ಆರ್.ನಂ. 000364ಎಸ್ ರ ಅಂತ್ಯಕ್ಕೆ ಇದ್ದ ಸಂಘದ ಆಸ್ತಿ ಜವಾಬ್ದಾರಿ ತಪ್ಪಿ ಹಾಗೂ ಲಾಭ ಹಾನಿ ಪತ್ರಿಕೆಗಳನ್ನು ನನ್ನ ಅಧಿಕಾರ ಪ್ರಕಾರ ಹಾಗೂ ವರದಿಯ ಸರ್ವಸಾಧಾರಣ ಶರಾಗಳಿಗೆ ಒಳಪಟ್ಟು ಸಂಘದ ಸಂಪನ್ಮೂಲ ಅರ್ಥಿಕ ಪರಿಸ್ಥಿತಿಯನ್ನು ಪ್ರತಿಬಿಂಬಿಸುತ್ತದೆ ಎಂದು ದೃಢೀಕರಿಸುತ್ತೇನೆ.

ಇವರ ಪರವಾಗಿ

 (ಜಯಕುಮಾರ ಪಾಟೀಲ)

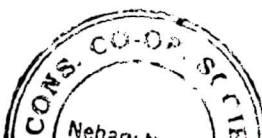
ಸ.ನಂ. 223854
 ಪಾಲುದಾರರು



SECRETARY
 JNMC Cons. Co-op. Society Ltd.
 Neharu Nagar, Belagavi


PRESIDENT
 JNMC Cons. Co-op. Society Ltd.
 Neharu Nagar, Belagavi

UDIN: 19223854AAADB3491



Workers Salary & Allowances	648000.00			
Net Profit		390933.65		
Total		1589234.27	Total	1589234.27

ಶಿವಮೊಗ್ಗ

28 AUG 2019

ನಮ್ಮ ಇದೇ ದಿನಾಂಕದ ವರದಿ ಪ್ರಕಾರ

ಎಸ್ ಜಿ ಬಾಳಕುಂದ್ರಿ & ಕಂಪನಿ

ನನ್ನದು ಲೆಕ್ಕ ಪರಿಶೋಧಕರು

ಎಫ್.ಆರ್.ನಂ. 000364ಎಸ್

ಇವರ ಪರವಾಗಿ



J. N. Padil
(ಜಯಕುಮಾರ ಪಾಟೀಲ)

ಸ.ನಂ. 223854

ಪಾಲುದಾರರು

UDIN: 19223854 AAAADB3491

[Signature]
SECRETARY
JNMC Cons. Co-op. Society Ltd.
Neharu Nagar, Belagavi

[Signature]
PRESIDENT
JNMC Cons. Co-op. Society Ltd.
Neharu Nagar, Belagavi



JNMC Consumers' Co-Op Society Ltd.,
JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10
Balance Sheet as on 31/03/2020

	Amount	Assets	Amount
Capital	144880.00	Fixed Assets	46652.82
Reserves	155935.00	Assets Depreciable	4511.17
Surplus	2569839.45	Assets Depreciable	41042.25
Provision for Depreciation	282638.00	Block of Assets Depre	1099.40
Provision for Bad Debts	25000.00	Investments	5965705.73
Provision for Contingencies	82160.34	Fixed Deposits	3767297.27
Provision for Education	9197.00	RD Account Syndicate	2073008.46
Provision for Staff	82160.34	Bank A/c. No.0504255-	
Provision for Bonus	90000.00	Shares A/C	125400.00
Provision for Welfare Fund	10684.61	Current Assets	2894992.01
Provision for Gratification Fund	82160.34	Cash-in-Hand	243411.87
Provision for Staff	749882.96	Closing Stock	332029.30
Provision for Welfare Fund	4022.71	Deposits (Asset)	600.00
Provision for Staff A/c	4553842.41	Sundry Debtors	2045400.28
Provision for Staff	455881.05	Bank Accounts	110223.98
Provision for Staff	390933.65	Advance Tax	75000.00
		Input CESS C/f	33926.00
		TDS	37154.06
		VAT Receivable	17246.52
	8907350.56	Total	8907350.56

"As per our report of even date"

ಶ್ರೀ ಸಂವಿಧಾನ ದೃಢೀಕರಣ
 ದೃಢೀಕರಣ ಸಂಖ್ಯೆ 1019-20 ನೇಯ ಸಾರಣಿ
 ಸಂವಿಧಾನದ ಅಡಿಯಲ್ಲಿ ಈ ಮೃಗ ಉದಾರತೆ ಅನುಷ್ಠಾನ
 ಈ ಸಂವಿಧಾನ ಅನುಷ್ಠಾನಕ್ಕೆ ದಿನಾಂಕ 31-03-2020
 ಈ ಮೃಗ ಉದಾರತೆ ಸಾರಣಿ ಅಡಿಯಲ್ಲಿ ಈ ಮೃಗ ಉದಾರತೆ
 ಸಂವಿಧಾನದ ಅಡಿಯಲ್ಲಿ ಈ ಮೃಗ ಉದಾರತೆ ಸಾರಣಿ ಅಡಿಯಲ್ಲಿ
 ಈ ಮೃಗ ಉದಾರತೆ ಸಾರಣಿ ಅಡಿಯಲ್ಲಿ ಈ ಮೃಗ ಉದಾರತೆ



for KHADABADI & MENSHI
 Chartered Accountants
 (Firm Reg. No. 007701S)
 Partner
 (ASHOK C. MENSHI)
 M. No. 202441

UDIN: 20202441AAAAB181

SECRETARY
 JNMC Co-op. Society Ltd.
 Nehru Nagar, Belagavi

PRESIDENT
 JNMC Cons. Co-op. Society Ltd.
 Nehru Nagar, Belagavi



JNMC Consumers' Co-Op Society Ltd.,
JNMC CAMPUS NEHRU NAGAR, BEGAUM - 10
Receipts and Payments For The Year Ending 31.03.2020

Receipts	Amount	Payments	Amount
Closing Balance		133301.28	13337086.00
Bank Accounts	124544.06	Current Liabilities	
Cash-in-Hand	8757.22	Provisions	145130.00
Current Liabilities	2067568.10	Sundry Creditors	13132956.00
Bank & Taxes	1046817.10	Other Payables	59000.00
Sundry Creditors	1020751.00	Investments	420000.00
Current Assets	4414421.47	Karnataka State Co-Op Marketing Federation Ltd	60000.00
Sundry Debtors	4414421.47	RD Account	360000.00
Bank Accounts		Syndicate Bank A/c. No.0504255-217	
100% Sales 12%	3009092.42	Current Assets	324208.00
100% Sales 18%	3019878.17	Advance Tax	93500.00
100% Sales 26%	276052.86	Sundry Debtors	230708.00
100% Sales 5%	1297105.97	Direct Expenses	168835.00
100% Sales	701176.00	Transportation & Freight	168835.00
Interest Incomes		Indirect Incomes	2.95
Bank interest BDCB	3383.00	Round Up A/c	2.95
Bank No. 341		Indirect Expenses	360754.00
Bank interest SB	25230.10	Bank Charges	3900.00
100% Sales		GST Late Fee	8250.00
Residual Income	17898.35	Honorarium A/c.	52000.00
Interest A/c	67.69	Swapping (EDC) Machin Expencies	15104.00
Bank Dividend	10250.00	Wages and Salaries	281500.00
Interest Expense	0.50	Fund	10904.11
100% Sales		Co-Operative Education Fund	10904.11
		Closing Balance	353635.85
		Bank Accounts	110223.98
		Cash-in-Hand	243411.87
	14975425.91	Total	14975425.91

"As per our report of even date"

For KHADABADI & MENSHI
 Chartered Accountants
 (Firm Reg. No. 907701S)



Partner
 (ASHOK C. MENSHI)
 M. No. 202441

M.H.
 PRESIDENT

	455881.05		
	1850216.64	Total	1850216.64

"As per our report of even



For KHADABADI & MENSHI
Chartered Accountants
(Firm Reg. No. 007701)

Ashok C. Menshi
Partner
(ASHOK C. MENSHI
M. No. 202441

ಇದರ ಮೂಲಕ ದೃಢೀಕರಣ

2019-20...ನೇನು ಸಾಲಿಗೆ

ಜನಕ ಸಮೀಪಕ್ಕೆ ಸ್ವಲ್ಪ ಅಧಿಕಾರವನ್ನು
ವಿಧಿಸಿ ಕೊಡುವುದಾಗಿರುತ್ತದೆ. ದಿನಾಂಕ 1-03-2020
ರಂದು ಜನಕ ಸಮೀಪಕ್ಕೆ ಸ್ವಲ್ಪ ಅಧಿಕಾರವನ್ನು
ವಿಧಿಸಿ ಕೊಡುವುದಾಗಿರುತ್ತದೆ. ದಿನಾಂಕ 1-03-2020
ರಂದು ಜನಕ ಸಮೀಪಕ್ಕೆ ಸ್ವಲ್ಪ ಅಧಿಕಾರವನ್ನು
ವಿಧಿಸಿ ಕೊಡುವುದಾಗಿರುತ್ತದೆ.

UDIN:- 20202441AAAB18238

[Signature]
SECRETARY
JNMC Cons. Co-op. Society Ltd.
Neharu Nagar, Belagavi

[Signature]
PRESIDENT
JNMC Cons. Co-op. Society Ltd.
Neharu Nagar, Belagavi





**K. L. E. SOCIETY'S
HOSTELS & RESIDENTIAL QUARTERS,
J.N.M.C CAMPUS,
BELAGAVI – 590010, KARNATAKA, (INDIA)**



E-mail: kleshostelsjnm@gmail.com
domejnm@sancharnet.in
jnm@sancharnet.in

Phone: 0831-2474886 (Office)
Principal Office: 0831-2471701
FAX No: 91-0831-2470759

Ref: JNMC/H/ *21*

Date: 24.01.2024

To,

**Co-ordinator,
NAAC Steering Committee,
KAHER,
Belagavi.**

Sub: Details regarding committees in Hostel Office.

Madam,

As requested by you we are herein providing the following details.

1. List of Members in HRAC (Hostel Room Allotment Committee).
2. List of Members of Anti- Ragging Committee 2023-24.
3. List of Members of Anti – Ragging Squad – 2023-24.
4. List of Members of Disciplinary Committee – 2023-24.
5. List of Wardens of Hostels.
6. List of Supervisors of all Hostels.

Thanking you,

Yours faithfully,

vslb
**Director Administration,
K L E S Hostels & Residential Quarters,
J N M C Campus, Belagavi.**

**KLES Hostels and Residential Quarters,
JNMC Campus, Nehru Nagar, Belagavi**

List of HRAC Members

SI. NO.	Name of the Staff	Designation	Department	Mobile No.
1	Dr. Sumati A.Hogade	Chairman HRAC	Microbiology - JNMC	9448866944
2	Dr. P. S. Jirali	Member	Forensic Medicine - JNMC	9481557212
3	Dr. Bhagyashri Patil	Member	Respiratory - JNMC	8970744676
4	Dr. Anjana Bagewadi	Member	OMDR – V. K. Institute of Dental Sciences	9844222310
5	Dr. Prashant Karni	Member	Prosthodontics – V. K. Institute of Dental Sciences	9986497005
6	Mr. Amar J. Rayannavar	Co-Ordinator	KLE Hostels & Res Qtrs. JNMC	9844575635


**DIRECTOR ADMINISTRATION
K.L.E.S. HOSTELS & RESIDENTIAL
QUARTERS, J.N.M.C. CAMPUS, BELGAUM**

KAHER's
J N Medical College, Belagavi

Composition of Anti Ragging Committee for the year 2023-24

SL No	Name of the Faculty	Designation	Mobile No.
1	Dr. (Mrs). N. S. Mahantshetti, Principal. J. N. Medical College, Belagavi.	President	9448157237
2	Dr. Rajesh Powar, Vice Principal, J. N. Medical College, Professor & Head Dept. of Plastic Surgery, J N Medical College, Belagavi.	Member	9448113864
3	Dr. V.M.Pattanshetti, Vice Principal, J. N. Medical College, Professor Dept. of General Surgery, J N Medical College, Belagavi.	Member	9886175471
4	Dr. Ranjit Kangle, Director Student Welfare - KAHER & Professor & Head Dept. of Pathology, JNMC Belagavi	Member	9341102055
5	Dr.(Mrs) Manjula Vagarali Prof. Department of Microbiology, J N Medical College, Belagavi.	Member	9980932347
6	Dr. Shilpa Bhimalli Professor & HOD Department of Anatomy, J N Medical College, Belagavi.	Member	9916241707
7	Dr. Smita Sonoli Prof & H O D Department of Biochemistry, J N Medical College, Belagavi.	Member	9986776770
8	Dr. S.C. Metgud Prof. & HOD Department of Surgery, J N Medical College, Belagavi.	Member	9448110517
9	Dr. Chandra Metgud Prof & HOD, Department of Community Medicine, J N Medical College, Belagavi.	Member	9449800517
10	Dr. Tanmaya Metgud Prof & HOD, Department of Peadiatrics, J N Medical College, Belagavi.	Member	9845395294
11	Dr. Ravi Jatti Professor & HOD Department of Orthopeadics, J N Medical College, Belagavi.	Member	9844072125
12	Dr.S.S.Chate Prof & Head Department of Psychiatry, J N Medical College, Belagavi.	Member	9880733499
13	Dr. Padmashri Kudachi Prof. & HOD Department of Physiology J N Medical College, Belagavi.	Member	9480540527
14	Dr. Shivanand Bubanale Prof. & HOD Department of Ophthalmology, J N Medical College, Belagavi.	Member	9448219777



SL No	Name of the Faculty	Designation	Mobile No.
15	Dr. Rajesh Mane Professor & Head Department of Anaesthesiology, J N Medical College, Belagavi.	Member	9844131062
16	Dr B.P. Belaldawar Prof & HOD, Department of ENT , J N Medical College, Belagavi.	Member	9845274729
17	Dr. Anita Dalal Professor & Head, Department of OBG & GYN, J N Medical College, Belagavi.	Member	9448140343
18	Dr. Urmila A.Kagal Prof. Pharmacology & In-Charge Principal, Allied Health Sciences J N Medical College, Belagavi.	Member	9886888517
19	Mrs. Anupama Hosur Local Parent Representative.	Member	9459679799
20	The Police Sub Inspector, APMC Police Station, Belagavi.	Member	0831-2405250
21	Mr. Gaurav Harindra Gen Secretary, J.N.M.C Student Association.	Member	9148494745
22	Ms. Divya Choudhary Co-Gen Secretary, J.N.M.C Student Association.	Member	9004593579
23	Ms. Nisarga Co-Gen Secretary, J.N.M.C Student Association.	Member	8867216649
24	Ms. P. Poorvi Hostel Committee J.N.M.C Student Association.	Member	8886000639
25	Mr. Anish Taleda Hostel Committee J.N.M.C Student Association.	Member	9148113300

PLACE : BELAGAVI.
DATE : 22/08/2023




PRINCIPAL
JNMC, BELAGAVI

KAHER's
J N Medical College, Belagavi

Composition of Anti Ragging Squad for the year 2023-24

SL No	Name	Designation	Mobile No.
1	Dr. Ravindra.S.Honnungar, Proctor - KAHER and Warden, Charaka Boys Hostel.	Chairman	9886025584
2	Dr (Mrs). Sumati Annigeri, Executive Officer, KLE Hostels and Resi Qtrs Warden Neelambika / Karnataka Ladies Hostel.	Member	9448866944
3	Dr. Anil P Hogade, Warden, N R I Boys Hostel and Karnataka Boys Hostel.	Member	9480397727
4	Dr. P.S.Jirli, Warden, Chanakya Boys Hostel.	Member	9481557212
5	Dr. (Mrs). Bhagyashree Patil, Warden RC Ladies Hostel.	Member	8970744676
6	Dr. (Mrs) Sunita Y.Patil Warden, Akkamahadevi Ladies Hostel.	Member	9845284106
7	Dr. (Mrs). Anupama Gudadappanavar, Warden, New PG Ladies Hostel.	Member	8970243353
8	Dr. Vidyavati Patil Warden, Gangambika Ladies Hostel.	Member	9611835828
9	Mrs. Shobha Sangolli Warden, CAN Ladies Hostel.	Member	9972290306
10	Dr. (Mrs). Ashwini Bulbuli Warden, PNP & USM Ladies Hostel.	Member	9916043325
10	Dr. Rajesh Havaladar Asst. Warden, Boys Hostel JNMC.	Member	7090095006

PLACE : BELAGAVI.
DATE : 22/08/2023




PRINCIPAL
JNMC, BELAGAVI

KAHER's
J N Medical College, Belagavi

Details of Nodal Officer for the year 2023-24
3

SL No	Name of the Faculty	Designation	Mobile No.
1	Dr. V M. Pattanshetti, Vice Principal, J. N. Medical College, Prof. Dept. of General Surgery, J N Medical College, Belagavi	Nodal Officer	9886175471

PLACE : BELAGAVI.
DATE : 22/08/2023




PRINCIPAL
JNMC, BELAGAVI



KLE Academy of Higher Education & Research
(Deemed-to-be-University)



JAWAHARLAL NEHRU MEDICAL COLLEGE

NEHRU NAGAR, BELAGAVI - 590 010, KARNATAKA -INDIA

Accredited 'A+' Grade by NAAC (3rd Cycle)

+91-(0)831 Office :2471350

FAX: +91 (0) 831 2470759

Website : <http://www.jnmc.edu>
E-mail : principal@jnmc.edu

Date:26.11.2022

Ref: MDC/JNMC-Discipline/

OFFICE MEMORANDUM :

Sub: Constitution of the Disciplinary and Grievances Committee of the JNMC.

A Discipline Committee of the J. N. Medical College has been reconstituted with effect from 1st December 2022, the composition of which is as follows:

➤ Dr. V.M. Pattanshetti Vice-Principal, JNMC, Belagavi	: Chief Co-ordinator
➤ Dr. A.P. Hogade, Academic Coordinator, Pre and Para Clinical Subjects, JNMC, Belagavi	: Member
➤ Dr. Ramesh Chavan, Professor, Department of Pathology, JNMC, Belagavi.	: Member
➤ Dr. Asha A. Bellad, Associate Professor, Department of Community Medicine, JNMC, Belagavi.	: Member
➤ Dr. Vijaya Dandannavar, Associate Professor, Department of Physiology, JNMC, Belagavi	: Member
➤ Dr. Ravindra S Honnugar, NSS Program Officer, Head of Department of Forensic Medicine, JNMC, Belagavi.	: Member – Secretary

The Committee is responsible for :

1. Enquire in to the complaints and grievances of UG, PG students, Interns of the JNMC including students of Allied Health Science Courses and report to the undersigned.
2. Design and recommend appropriate and effective disciplinary measures from time to time.




PRINCIPAL,

J. N. MEDICAL COLLEGE, BELAGAVI.

To,

All the above members of JNMC Discipline Committee.

Copy for : All the Notice Boards of the College, Library and Hostels.

Copy to:

- All the HOD's including Superspeciality Departments - for information and to bring this to the notice of all the UG, PG, Interns and Allied Health Science Courses Students and to put it on their Departmental Notice Board.
- The Librarian- JNMC, Belagavi- for information and arrange to put in Library Notice Board.
- The Security Supervisors.
- All the Supervisors of Hostels.
- All the Wardens of Hostels.

Copy for information to:

- The Registrar, KAHER, Belagavi.
- The Special officer to Hon'ble Vice-Chancellor, KAHER, Belagavi.
- The Medical Director & Chief Executive, KLES Dr. Prabhakar Kore Hospital & MRC, Belagavi.
- The Vice-Principals - JNMC, Belagavi.
- The Medical Superintendent KLES Dr. P. K. Charitable Hospital, Belagavi.

**KLE HOSTELS AND RESIDENTIAL QUARTERS, JNMC CAMPUS, BELAGAVI
INFORMATION OF THE HOSTEL WARDENS**

24/01/2024

Sl.No	Name	Designation	Department	Signature
1	Dr. P.S.Jirali	Warden	Chanakya Hostel	9481557212
2	Dr.Ravindra.S.Honnungar	Warden	Charka Hostel	9886025584
3	Dr. Prashant Karne	Warden	Sangam Hostel	9986497005
4	Dr. Anil P. Hogade	Warden	NRI Boys & Karnataka Boys Host	9480397727
5	Dr.Ashwini Bulbule	Warden	PNP / USM Ladies Hostel	9916043325
6	Dr.Bhagyashree Patil	Warden	RC Hostel	8970744676
7	Dr. Sumati Annigeri	Warden	NBK / Karnataka (L) Hostel	9448866944
8	Dr. Vidyavati Patil	Warden	GBK Hostel	9611835828
9	Mrs.Shobha Sangolli (Kage)	Warden	CAN Ladies Hostel	9972615505
10	Dr. Sunita Patil	Warden	Akkamahadevi Hostel	9845284106
11	Dr. Anupama Gudadappanavar	Warden	New PG Ladies Hostel	8970243353
12	Dr. Rajesh Havaladar	Asst. Warden	New PG Ladies Hostel	8970243353


**DIRECTOR ADMINISTRATION
K.L.E.S. HOSTELS & RESIDENTIAL
QUARTERS, J.N.M.C. CAMPUS, BELGAUM**

**KLE HOSTELS AND RESIDENTIAL QUARTERS, JNMC CAMPUS, BELAGAVI
INFORMATION OF THE HOSTEL SUPERVISORS**

24/01/2024

Sl.No	Name	Designation	Hostel Name	Signature
1	Mrs. B. M. Kumar	Day Supervisor	RC, NBK & GBK Ladies Hostel	9448597959
2	Mrs. Mallava Guddakayu	Night Supervisor	R C Ladies Hostel	8971217684
3	Mrs. Shobha Khot	Night Supervisor	NBK Ladies Hostel	9686834843
4	Mrs. Madhu.S.Shirur	Day Supervisor	CAN / Karnataka Ladies Hostel	9448299636
5	Mrs. Kavita Koti	Day Supervisor	New PG Ladies Hostel	9343144393
6	Mrs. Uma R. Koli	Night Supervisor	New PG Ladies Hostel	8277538795
7	Mrs. Nanda Bhushi	Night Supervisor	USM Ladies Hostel	9916283932
8	Mrs. Ujwala Gangale	Night Supervisor	CAN Ladies Hostel	8970329969
9	Mrs. Shobha Tore	Night Supervisor	Karnataka Ladies Hostel	9945031643
10	Mrs. Sunanda Nyamagouda	Day Supervisor	Akkamahadevi Ladies Hostel	8722824244
11	Mrs. Vijaylaxmi.V.Tubachi	Night Supervisor	Akkamahadevi Ladies Hostel	9481739399
12	Mrs. Sonali Kamble	Day Supervisor	PNP Ladies Hostel	7996513845
13	Mrs. Parvati Vantagudi	Night Supervisor	PNP Ladies Hostel	9880028954
14	Mr. Krishnakumar B	Day Supervisor	NRI PG Boys Hostel	9964336143
15	Mr.Prashant Patil	Day Supervisor	Charaka Boys Hostel	8792271780
16	Mr. Avinash Kamble	Day Supervisor	Chanakya / NRI UG Boys Hostel	9036664038
17	Mr. Manjunath Karavi	Day Supervisor	Sangam / Karnataka Boys Hostel	6361395291
18	Mr. Basavaraj Gadakari	Night Supervisor	NRI PG / Karnataka Boys Hostel	8618126986
19	Mr. Ramesh Nayak	Night Supervisor	NRI UG / Chanakya Boys Hostel	9663365354
20	Mr. Vedant Hiremath	Night Supervisor	Charaka / Sangam Boys Hostel	7353334525


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