

10 YEARS
OF UNIVERSITY
RECOGNITION
20 YEARS OF
ACADEMIC
EXCELLENCE



REVA
UNIVERSITY

Bengaluru, India

ACCOUNT STATEMENT SIGNED BY THE PRESIDENTS OF THE ALUMNI ASSOCIATION



Rukmini Knowledge Park
Kattigenahalli, Yelahanka, Bengaluru – 560064
www.reva.edu.in

REVA UNIVERSITY ALUMNI ASSOCIATION(RUAA)

Rukmini Knowledge Park, Kattigenahalli, Yelahanka
Bengaluru Karnataka 560 064

Balance Sheet as at 31 March 2018

Liabilities	Amount	Assets	Amount
Capital Account	2,52,005	Current assets	
		Advances	-
Current Liabilities		Cash on hand	4,293
Sundry Creditors	-	Cash at bank	2,47,712
Total	2,52,005	Total	2,52,005

Financials are prepared as per the information & explanation provided by the assessee.

For Sandeep B.K. & Co.,
Chartered Accountants

Firm's Registration Number: 0194898

Sandeep K Bevinakatti
Proprietor
Membership No. 226705



For, Reva University Alumni Association

Varun C
President

Suraj Nayak
Vice-President

Place: Bengaluru

Date : 29 December 2018

REVA UNIVERSITY ALUMNI ASSOCIATION

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account		Current Assets	3,81,440.82
Reserves & Surplus	1,15,146.00	Closing Stock	
REVA UNIVERSITY	2,52,004.82	Cash-in-hand	3,997.00
		Bank Accounts	3,77,443.82
Loans (Liability)			
Current Liabilities			
Sundry Creditors	14,290.00		
Excess of expenditure over income			
Opening Balance			
Current Period	1,15,146.00		
Less: Transferred	1,15,146.00		
Total	3,81,440.82	Total	3,81,440.82

BANGALORE
DATE: 24-10-2019



For P. MOHAN RAJU & CO.
Chartered Accountants
Firm Regn. No. 011619S

(Signature)
P. MOHAN RAJU
Proprietor
M. No. 202947

(Signature)
President

REVA University Alumni Association (RUAA)
Rukmini Knowledge Park Kattigenahalli,
Yelahanka, Banaglaore - 560064.

(Signature)

Registrar
REVA University
Bengaluru - 560 064

REVA UNIVERSITY ALUMNI ASSOCIATION

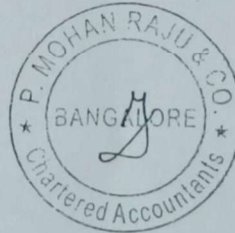
Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		42,52,004.82	Current Assets		46,18,101.62
Corpus Fund-2019-20	40,00,000.00		Closing Stock		
REVA UNIVERSITY	<u>2,52,004.82</u>		Sundry Debtors	45,63,257.00	
Loans (Liability)			Cash-in-hand	178.00	
Current Liabilities		5,500.00	Bank Accounts	<u>54,666.62</u>	
Provisions	2,500.00				
Sundry Creditors	<u>3,000.00</u>				
Excess of income over expenditure		3,60,596.80			
Opening Balance	1,15,146.00				
Current Period	<u>2,45,450.80</u>				
Total		46,18,101.62	Total		46,18,101.62

For P. MOHAN RAJU & CO.
Chartered Accountants
Firm Regn. No. 011619S

(P. MOHAN RAJU)
Proprietor
M. No. 202947



President

REVA University Alumni Association(RUAA)
Rukmini Knowledge Park Kattigenahalli,
Yelahanka, Banaglaore - 560064.


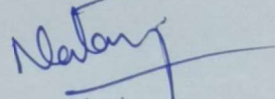
Registrar
REVA University
Bengaluru - 560 064

REVA UNIVERSITY ALUMNI ASSOCIATION
Balance Sheet As at 31st March 2021

Liabilities			Assets		
Capital Account			Current Assets		
Balance B/f	46,12,602.00				
Add : Additions during year	60,00,000.00		Sundry Debtors	65,26,514.00	
Add : Excess of Income over Expenditure	1,34,635.00	1,07,47,237.00	Cash-in-hand	178.00	
			Karnataka Bank A/c No 44301	42,26,045.00	1,07,52,737.00
Current Liabilities					
Provisions	2,500.00				
Sundry Creditors	3,000.00	5,500.00			
Total		1,07,52,737.00	Total		1,07,52,737.00


Registrar
REVA University
Bengaluru - 560 064



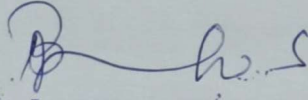
For P. MOHAN RAJU & CO.
Chartered Accountants
Firm Regn. No. 011619S

(P. MOHAN RAJU)
Proprietor
M. No. 202947

President
REVA University Alumni Association (RUAA)
Rukmini Knowledge Park Kattigenahalli,
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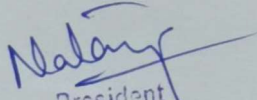
REVA UNIVERSITY ALUMNI ASSOCIATION
Balance Sheet As at 31st March 2022

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital Account					
Balance B/f	1,04,95,232.00		Fixed Deposit - Karnataka Bank - 5201		1,10,00,000.00
Add : Additions during year	-				
Add : Excess of Expenditure over Income	-57,504.00	1,04,37,728.00			
			Current Assets		
			Sundry Debtors (REVA)	96,47,995.00	
Loan against Fixed Deposit		99,00,000.00	Cash-in-hand	178.00	
Current Liabilities .			Karnataka Bank A/c No 44301	50,595.82	96,98,768.82
Provisions	2,500.00				
Sundry Creditors	3,58,541.00	3,61,041.00			
Total . . .		2,06,98,769.00	Total . . .		2,06,98,769.00

Date : 01-10-2022
Place : Bangalore


For REVA University Alumni Association


Treasurer


President

REVA University Alumni Association(RUAA)
Rukmini Knowledge Park Kattigenahalli,
Yelahanka, Banaglaore - 560064.



For P. MOHAN RAJU & CO.
Chartered Accountants
Firm Regn. No. 011619S

P. MOHAN RAJU
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Registrar
REVA University
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Bengaluru, India

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