

AUDITOR'S REPORT

We have audited the attached Balance Sheet **B E A COLLEGE OF EDUCATION, DAVANGERE** as at **31st March 2022** and also the annexed Income & Expenditure Account for the year ended on the date incorporating the accounts of the **Institute**. These financial statements are the responsibility of the management of the College. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that:

- a. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of the audit;
- b. The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the books of accounts;
- c. In our opinion proper books of accounts have been kept by the College so far as it appears from our examination of those books.
- d. In our opinion and to the best of our information and according to the explanations given to us, the statement together with the schedules attached and read with the Accounting Policies and Notes Forming Part of Accounts give a true and fair view:
 - I. In the case of Balance Sheet, of the state of affairs as at **31st March 2022** and
 - II. In the case of Income & Expenditure Account, of the **SURPLUS** (excess of Income over Expenditure) for the year ended on that date.

Neelha. A. J.
PRINCIPAL
B.E.A. COLLEGE OF EDUCATION
S.NIJALINGAPPA LAYOUT,
DAVANGERE-577004.

Place: Davangere,
Date: 30.05.2022

for **SANTHAPPA & CO.,**
Chartered Accountants,
ICAI FNO. 003564S



(Signature)
(MUNDAS VEERENDRA)
Partner.
M.No. 216317


BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BEA COLLEGE OF EDUCATION, DAVANGERE.



BALANCE SHEET AS AT 31.03.2022

SCHEDULE REF.	PARTICULARS	AMOUNT Rs.	AS AT 31.03.2022	AS AT 31.03.2021
	A - SOURCE OF FUNDS:			
-	BAPUJI EDUCATIONAL ASSOCIATION: As per last Balance Sheet Add: Received during the Year Less: Paid during the year	1,01,71,399.50 - -	1,01,71,399.50	1,01,71,400
2	CURRENT LIABILITIES: Sundry Liability(Students)		2,67,115.00	63,805
3	UGC GRANTS & OTHER FUND:		16,85,261.00	16,85,157
3(1)	DCE SALARY ACCOUNT:		13,66,411.00	11,28,299
	TOTAL SOURCE OF FUNDS		1,34,90,186.50	1,30,48,661
	B - APPLICATION OF FUNDS:			
1	FIXED ASSETS: Gross Block Less: Depreciation to Date Net Block		53,12,715.49 34,31,733.18 18,80,982.31	51,97,476 32,14,940 19,82,536
-	CURRENT ASSETS: Associated Institution: BEA College of Education - B.PEd.,		69,483.00	69,483
5	Sundry Advances & Deposits		53,975.00	53,975
-	Cash In Hand		-	-
4	Cash at Bank: SB & Current A/c Fixed Deposits	41,12,801.36 9,85,336.00	50,98,137.36	41,39,849
6	FUND ACCOUNT:		63,87,608.83	68,02,817
	TOTAL APPLICATION OF FUNDS		1,34,90,186.50	1,30,48,661
12	NOTE FORMING PART OF ACCOUNT			

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AS PER OUR REPORT ANNEXED,
for SANTHAPPA & CO.,

[Signature]
Chartered Accountants.
Partner

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BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
BEA COLLEGE OF EDUCATION, DAVANGERE.



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

SCHEDULE REF.	PARTICULARS	AMOUNT Rs.	YEAR ENDED 31.03.2022	YEAR ENDED 31.03.2021
	A - INCOME:			
7	FEE COLLECTED:		7,83,145.00	3,51,255
8	OTHER RECEIPTS:		1,53,416.00	4,29,165
-	BANK INTEREST: BCB SB A/c Interest	67,976.00	67,976.00	79,508
	TOTAL INCOME (A)		10,04,537.00	8,59,928
	B - EXPENDITURE:			
9	SALARY & ESTABLISHMENT:		-	4,72,221
10	ADMINISTRATIVE EXPENSES:		2,99,684.04	2,27,779
-	MISCELLANEOUS EXPENSES:		37,226.00	16,860
11	MAINTENANCE EXPENSES:		35,626.00	24,839
1	DEPRECIATION:		2,16,793.00	1,29,835
	TOTAL EXPENDITURE (B)		5,89,329.04	8,71,534
	C -(SURPLUS)/ DEFICIT FOR THE YEAR (A-B):		4,15,207.96	(11,606)
12	NOTE FORMING PART OF ACCOUNT			

AS PER OUR REPORT ANNEXED,
for SANTHAPPA & CO.,

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BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
B E A COLLEGE OF EDUCATION, DAVANGERE



SCHEDULE - 1

DETAILS OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31.03.2022

Sl. No.	ASSETS	COST				TOTAL
		AS ON 01.04.2021	ADDITIONS		DELETIONS FOR THE YR.	
			BEFORE SEPT.	AFTER SEPT.		
Own Funds:						
1	Audio Visual Aid	54,680.00	-	-	-	54,680.00
2	Borewell Pump	33,510.00	-	-	-	33,510.00
3	Computer	6,18,432.00	1,02,840.00	-	-	7,21,272.00
4	Educational Psychology Materials	12,022.00	-	-	-	12,022.00
5	Fan	1,40,795.62	-	-	-	1,40,795.62
6	Furniture and Fixture	9,62,364.80	-	-	-	9,62,364.80
7	Lab Equipments	39,242.53	-	-	-	39,242.53
8	Library Books	8,69,270.43	11,709.00	1,800.00	1,110.00	8,81,669.43
9	Maps and Charts	16,039.00	-	-	-	16,039.00
10	Office Equipments	90,361.43	-	-	-	90,361.43
11	Projector	86,592.70	-	-	-	86,592.70
12	Sports Equipments	93,148.50	-	-	-	93,148.50
13	Xerox Machine	87,325.00	-	-	-	87,325.00
14	Biometric	15,340.00	-	-	-	15,340.00
	Total-1	31,19,124.01	1,14,549.00	1,800.00	1,110.00	32,34,363.01
UGC Funds						
1	UGC - Audio Visul	48,000.00	-	-	-	48,000.00
2	UGC - CC Camers	61,800.00	-	-	-	61,800.00
3	UGC - Computer & accessories	4,16,820.00	-	-	-	4,16,820.00
4	UGC - Furniture and Fixture	55,000.00	-	-	-	55,000.00
5	UGC - Handycam	35,200.00	-	-	-	35,200.00
6	UGC - Lab Equipment	98,231.00	-	-	-	98,231.00
7	UGC - Library books	77,343.00	-	-	-	77,343.00
8	UGC - Office Equipments	1,50,000.00	-	-	-	1,50,000.00
9	UGC - Projector	88,592.00	-	-	-	88,592.00
10	UGC - Sports Materials	2,70,132.00	-	-	-	2,70,132.00
11	UGC - UPS	73,103.00	-	-	-	73,103.00
12	UGC - Water Purify	32,000.00	-	-	-	32,000.00
13	UGC - Xerox Machine	1,56,477.00	-	-	-	1,56,477.00
	Total-2	15,62,698.00	-	-	-	15,62,698.00
D-Ed College						
1	Audio Visual Materials (D.Ed)	9,110.00	-	-	-	9,110.00
6	Science Equipments (D.Ed)	36,047.00	-	-	-	36,047.00
2	Computer & Accessories (D.Ed)	1,14,400.00	-	-	-	1,14,400.00
3	Furniture & Fixtures (D.Ed)	36,300.00	-	-	-	36,300.00
5	Maps & Charts (D.Ed)	3,224.00	-	-	-	3,224.00
4	Library Books (D.Ed)	1,29,199.00	-	-	-	1,29,199.00
M.Ed.College						
1	Funiture A/c (M.Ed)	46,739.58	-	-	-	46,739.58
2	Library Books A/c (M.Ed)	43,134.90	-	-	-	43,134.90
3	Office Equipment (M.Ed)	18,500.00	-	-	-	18,500.00
4	Psychology Lab Equipment (M.Ed)	1,000.00	-	-	-	1,000.00
5	Teaching Aids (M.Ed)	78,000.00	-	-	-	78,000.00
	Total-3	5,15,654.48	-	-	-	5,15,654.48
	Grand Total(1+2+3)	51,97,476.49	1,14,549.00	1,800.00	1,110.00	53,12,715.49

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SCHEDULE - 1

BAPUJI EDUCATIONAL ASSOCIATION (REGD.)
B E A COLLEGE OF EDUCATION, DAVANGERE



DETAILS OF FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31.03.2022

Sl. No.	ASSETS	RATE %	DEPRECIATION			WRITTEN DOWN VALUE	
			AS ON 01.04.2021	FOR THE YEAR	AS ON 31.03.2022	AS ON 01.04.2021	AS ON 31.03.2022
Own Funds:							
1	Audio Visual Aid	15%	53,617.88	159.00	53,776.88	1,062.12	903.12
2	Borewell Pump	10%	26,181.74	733.00	26,914.74	7,328.26	6,595.26
3	Computer	40%	2,84,254.77	1,74,807.00	4,59,061.77	3,34,177.23	2,62,210.23
4	Educational Psychology Materials	15%	11,494.76	79.00	11,573.76	527.24	448.24
5	Fan	10%	1,11,691.94	2,910.00	1,14,601.94	29,103.68	26,193.68
6	Furniture and Fixture	10%	8,74,069.81	8,829.00	8,82,898.81	88,294.99	79,465.99
7	Lab Equipments	15%	38,498.93	112.00	38,610.93	743.60	631.60
8	Library Books	10%	7,59,833.10	12,094.00	7,71,927.10	1,09,437.33	1,09,742.33
9	Maps and Charts	15%	15,762.69	41.00	15,803.69	276.31	235.31
10	Office Equipments	15%	84,063.66	945.00	85,008.66	6,297.77	5,352.77
11	Projector	15%	82,432.01	624.00	83,056.01	4,160.69	3,536.69
12	Sports Equipments	15%	57,150.60	5,400.00	62,550.60	35,997.90	30,597.90
13	Xerox Machine	10%	67,756.54	1,957.00	69,713.54	19,568.46	17,611.46
14	Biometric	15%	4,257.00	1,662.00	5,919.00	11,083.00	9,421.00
Total-1			24,71,065.43	2,10,352.00	26,81,417.43	6,48,058.58	5,52,945.58
UGC Funds							
1	UGC - Audio Visul	0%	-	-	-	48,000.00	48,000.00
2	UGC - CC Camers	0%	-	-	-	61,800.00	61,800.00
3	UGC - Computer & accessories	0%	99,735.68	-	99,735.68	3,17,084.32	3,17,084.32
4	UGC - Furniture and Fixture	0%	-	-	-	55,000.00	55,000.00
5	UGC - Handycam	0%	-	-	-	35,200.00	35,200.00
6	UGC - Lab Equipment	0%	-	-	-	98,231.00	98,231.00
7	UGC - Library books	0%	28,103.23	-	28,103.23	49,239.77	49,239.77
8	UGC - Office Equipments	0%	74,944.89	-	74,944.89	75,055.11	75,055.11
9	UGC - Projector	0%	-	-	-	88,592.00	88,592.00
10	UGC - Sports Materials	0%	73,205.90	-	73,205.90	1,96,926.10	1,96,926.10
11	UGC - UPS	0%	-	-	-	73,103.00	73,103.00
12	UGC - Water Purify	0%	-	-	-	32,000.00	32,000.00
13	UGC - Xerox Machine	0%	-	-	-	1,56,477.00	1,56,477.00
Total-2			2,75,989.70	-	2,75,989.70	12,86,708.30	12,86,708.30
D-Ed College							
	Dep.-Audio Visual Materials (D.Ed)	10%	8,367.85	74.00	8,441.85	742.15	668.15
	Dep.-Science Equipments (D.Ed)	15%	33,505.64	381.00	33,886.64	2,541.36	2,160.36
	Dep.-Computer & Accessories (D.Ed)	40%	1,14,398.98	-	1,14,398.98	1.02	1.02
	Dep.-Furniture & Fixtures (D.Ed)	10%	29,199.96	710.00	29,909.96	7,100.04	6,390.04
	Dep.-Maps & Charts (D.Ed)	15%	2,995.87	34.00	3,029.87	228.13	194.13
	Dep.-Library Books (D.Ed)	15%	1,08,598.44	3,090.00	1,11,688.44	20,600.56	17,510.56
M-Ed College							
	Dept.-Furniture (M.Ed)	10%	44,966.48	177.00	45,143.48	1,773.10	1,596.10
	Dept.-Library Books (M.Ed)	10%	38,278.08	486.00	38,764.08	4,856.82	4,370.82
	Dep-Office Equipments (M.Ed)	15%	15,405.00	464.00	15,869.00	3,095.00	2,631.00
	Dept.-Psychology Lab Equipt (M.Ed)	15%	982.77	3.00	985.77	17.23	14.23
	Dept.-Teaching Aids (M.Ed)	15%	71,185.98	1,022.00	72,207.98	6,814.02	5,792.02
			4,67,885.05	6,441.00	4,74,326.05	47,769.43	41,328.43
Grand Total (1+2)			32,14,940.18	2,16,793.00	34,31,733.18	19,82,536.31	18,80,982.31

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SCHEDULES FORMING PART OF ACCOUNTS

Y.E.31.03.2022

SCHEDULE - 2 :DETAILS OF SUNDRY LIABILITIES:

PARTICULARS	YEAR ENDED	YEAR ENDED
	31.03.2022	31.03.2021
Students Liability:		
Admission Fee	200.00	-
Education Technology	47,760.00	39,680
G.O.I.Scholarship	9,975.00	9,975
NFTW Fee	20.00	-
Re-Imbursement Tuition Fee	-	13,500
SWF Fee	25.00	-
TBF Fee	25.00	-
University eligibility fee.	7,150.00	650
University fee.	2,01,960.00	-
Salary Liability:		
Grant in AID Bank Loan	-	-
Grant in Aid F.B.F	-	-
Grant in AID GISL	-	-
Grant in AID Income Tax	-	-
Grant in AID LIC	-	-
Grant in AID Professional Tax	-	-
Salary Payable	-	-
GRAND TOTAL	2,67,115.00	63,805

SCHEDULE - 3: DETAILS OF UGC GRANTS AND OTHER FUND:

PARTICULARS	AMOUNT	AMOUNT
	Rs.	Rs.
UGC GRANTS FUND:		
As per last Balance Sheet	16,85,157.00	
Add: Interest On UGC Grants	3,676.00	
	16,88,833.00	
Less : UGC Recurring Expenses	3,572.00	16,85,261
TOTAL		16,85,261

SCHEDULE - 3(1): DETAILS OF DCE SALARY ACCOUNT:

PARTICULARS	AMOUNT	AMOUNT
	Rs.	Rs.
As per last Balance Sheet	11,28,299.00	
Add: Interest On UGC Grants	31,862.00	
Admission Fee	3,750.00	
Std Rate of Tution Fee Account	2,02,500.00	
Salary Grant Received	1,17,23,602.00	
	1,30,90,013.00	
Less: Salary Grant Paid	1,17,23,602.00	13,66,411
TOTAL		13,66,411

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SCHEDULES FORMING PART OF ACCOUNTS

Y.E.31.03.2022

SCHEDULE - 4: DETAILS OF CASH AT BANK:

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
S.B & Current Accounts:		
13464 SB A/c BCB	21,217.70	
18472 SB A/c BCB(UGC)	1,22,563.00	
351 Current A/c BCB	61,635.78	
64025795093 SBM A/c.	7,038.00	
64094784737 SBM CA A/c	-	
64131707832 SBM SB A/c	23,636.70	
64131707934 SBM SB A/c	20,94,094.57	
64198228864 J.D SBM SB A/c	13,66,412.00	
6821 SB A/c BCB	4,16,203.61	41,12,801
Fixed Deposit:		
31505745928 on SBI FD A/c	3,69,500.00	
31505746319 on SBI FD A/c	6,15,836.00	9,85,336
TOTAL		50,98,137

SCHEDULE - 5: SUNDRY ADVANCES AND DEPOSITS

PARTICULARS	YEAR ENDED 31.03.2022	YEAR ENDED 31.03.2021
Bescom Deposit	47,975.00	47,975
Telephone Deposit	6,000.00	6,000
TOTAL	53,975.00	53,975

SCHEDULE - 6: DETAILS OF FUND ACCOUNT:

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
FUND ACCOUNT:		
As per last Balance Sheet	68,02,816.79	
Less: Deficit for the year	4,15,207.96	63,87,609
TOTAL		63,87,609

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SCHEDULES FORMING PART OF ACCOUNTS

SCHEDULE - 7 : DETAILS OF FEE COLLECTED:

PARTICULARS	YEAR ENDED	YEAR ENDED
	31.03.2022	31.03.2021
Application Fee	13,200	4,200
Art & Drawing Fee	7,575	4,725
Class Examination Fees	10,100	6,300
College Development Fee	2,61,000	1,07,000
C T C Fee	40,400	25,200
E C A	8,861	-
Identity Cards Fee	8,500	-
Laboratory Fee	5,030	2,830
Lesson Plan Fee	20,200	12,600
Library Fee	15,150	9,750
Magazine Fee	5,050	3,150
Maintenacee & Equipment Fee	50,450	31,450
Medical Examination Fee	5,050	3,150
Reading Room Fees	10,100	6,300
Red Cross Fees	8,861	-
Skill Development Fees	17,057	-
Sportes Developemnt	8,861	-
Sports Fees	7,575	4,725
S U P W Fees	12,625	7,875
Tuition Fee	2,67,500	1,22,000
TOTAL	7,83,145	3,51,255

SCHEDULE - 8: DETAILS OF OTHER RECEIPTS

PARTICULARS	YEAR ENDED	YEAR ENDED
	31.03.2022	31.03.2021
Miscellaneous Receipt	1,53,416	4,29,165
TOTAL	1,53,416	4,29,165

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SCHEDULES FORMING PART OF ACCOUNTS

SCHEDULE - 9: DETAILS OF SALARY & ESTABLISHMENT:

PARTICULARS	YEAR ENDED	YEAR ENDED
	31.03.2022	31.03.2021
Salary Grant		
Salary Grant received	1,17,23,602	1,43,12,782
Salary Grant Paid	1,17,23,602	1,43,12,782
	-	-
Salary Non-Grant		
E L Encashment Received	-	-
E L Encashment Paid	-	4,72,221
	-	4,72,221
TOTAL	-	4,72,221

SCHEDULE - 10: DETAILS OF ADMINISTRATIVE EXPENSES:

PARTICULARS	YEAR ENDED	YEAR ENDED
	31.03.2022	31.03.2021
Art & Drama Expenses	2,250	-
Audit Fee	25,370	25,370
Bank Charges	5,126	1,134
C.T.C. Expenses	-	35,000
College Profession Tax	2,500	2,500
Electricity Charges	1,16,969	57,003
Penal Damages on E.P.F.	-	236
ETDS Filling	2,470	3,120
Guest Lecturer	6,000	-
Identity Card Expenses	4,000	6,000
Journals	-	(760)
Lesson Plan Expenses	78,000	15,250
Medical Exam Expenses	2,400	-
S U P W Expenses	-	2,243
Postage & Telegraph	2,000	4,000
Printing & Stationary	10,165	17,707
Reading room Expenses	-	11,500
Renewal of permanent Affiliation fee	-	20,000
Red Cross Expenses	-	3,700
Telephone & Trunkcall	16,313	20,619
Travelling & Expenses	1,122	3,157
Website Purchase & Renewal	25,000	-
TOTAL	2,99,684	2,27,779

SCHEDULE - 11: DETAILS OF REPAIRS AND MAINTENANCE EXPENSES

PARTICULARS	YEAR ENDED	YEAR ENDED
	31.03.2022	31.03.2021
Computer Maintenance	6,947	7,906
Repairs and Maintenance	28,679	16,933
TOTAL	35,626	24,839

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SCHEDULE NO. 12 - NOTES ON ACCOUNTS

1. The Accounts are drawn up on historical cost basis.
2. The Establishment has maintained its account on cash system of Accounting
3. Depreciation: Depreciation has been provided on WDV basis. The rate at which depreciation is provided as prescribed on Income Tax Act & Rules.
4. No provision for Taxation has been made in view of entitlement of exemption available under the Income Tax Act, 1961.
5. Previous year figures are regrouped, rearranged or rounded off for lucid presentation.

SIGNATURE TO DETAILS FORMING PART OF ACCOUNTS(Schedule 01- 12)
AS PER OUR REPORT ANNEXED,
for **SANTHAPPA & CO.,**

Chartered Accountants,
ICAI FNO. 003564S



(MundasVeerendra)
Partner.
M.No. 216317

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