



AMALA COLLEGE OF NURSING

(An undertaking of Amala Cancer Hospital Society)

Amala Nagar P.O., Thrissur-680 555, Kerala, India.

Website : www.amalanursingcollege.org

FIRST CYCLE NAAC ACCREDITATION 2022

CRITERION 5

STUDENT SUPPORT AND PROGRESSION

5.4 Alumni Engagement

*5.4.2 Year Wise Audited Statement
2016-2017*

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL



DILEEP K AND ASSOCIATES
Chartered Accountants

Nalukettu Building
Pattambi Road, Edapal
Malappuram-679576
dileepkandassociates@gmail.com
9745264949
9447764949

TO WHOMSOEVER IT MAY CONCERN

I, CA. Dileep K, Chartered Accountant, Nalukettu Building, Pattambi Road, Edapal, Malappuram, Kerala-679576, hereby certify that I have verified the accounts of **ACON ALUMINI ASSOCIATION, AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR** for the Financial Year 2016-2017 and they received Rs.51,000/- towards Membership Fee and Rs.5,300/- towards contribution for Purchase.


EDAPAL
12.04.2022




UDIN: 22243694AGXCTR3328

For **DILEEP K AND ASSOCIATES**
CHARTERED ACCOUNTANTS
ERN: 018932S

CA. DILEEP. K, B.COM, ACA
PROPRIETOR (M. No: 243694)


JACKSON JAMES
Accounts Manager
Amala College of Nursing
Thrissur




Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR
BALANCE SHEET AS ON 31st MARCH, 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS	-
Capital Fund at the Beginning of the Year	3,82,280.00		
Add : Excess of Income Over Expenditure	59,457.00	CURRENT ASSETS	
Capital Fund at the End of the Year	4,41,737.00	Amala College of Nursing	2,25,000.00
		CASH & BANK BALANCES	
		Cash At Bank	2,16,737.00
		Cash in Hand	-
TOTAL	4,41,737.00	TOTAL	4,41,737.00

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CHARTERED ACCOUNTANTS

FRN: 018932S

(Handwritten Signature)

CA. DILEEP. K, B.COM, ACA
PROPRIETOR (M. No: 243694)

(Handwritten Signature)

JACKSON JAMES
Accounts Manager
Amala College of Nursing
Thrissur



(Handwritten Signature)

Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,
2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Office Expense :-		Membership Fee	51,000.00
Clock Purchase	2,300.00	Interest Received	8,457.00
Mic Purchase	3,000.00	Contribution for Purchase	5,300.00
Excess of Income Over Expenditure	59,457.00		
Total	64,757.00	Total	64,757.00

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ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance :-		Amala College of Nursing	51,000.00
Cash in Hand	0.00	Clock Purchase	2,300.00
Cash at Bank	2,08,280.00	Mic Purchase	3,000.00
Interest Received	8,457.00	Closing Balance :-	
Membership Fee Received	51,000.00	Cash in Hand	0.00
Contribution for Purchase	5,300.00	Cash at Bank	2,16,737.00
Total	<u>2,73,037.00</u>	Total	<u>2,73,037.00</u>

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FOR DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS
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[Signature]
CA. DILEEP. K, B.COM, ACA
PROPRIETOR (M. No: 243694)

[Signature]

JACKSON JAMES
Accounts Manager
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