



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
2017-2018*

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 2017-2018 and they received Rs.59,000/- towards Membership Fee and Rs.10,500/- towards contribution for Purchase.

EDAPAL
12.04.2022




UDIN: 22243694AGXFBY3493
For **DILEEP K AND ASSOCIATES**
CHARTERED ACCOUNTANTS
FRN: 010932S

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


JACOB 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, 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS	-
Capital Fund at the Beginning of the Year	4,41,737.00		
Add : Excess of Income Over Expenditure	71,687.00	CURRENT ASSETS	
Capital Fund at the End of the Year	5,13,424.00	Amala College of Nursing	-
		CASH & BANK BALANCES	
		Cash At Bank	5,13,424.00
		Cash in Hand	-
TOTAL	5,13,424.00	TOTAL	5,13,424.00

UDIN: 22243694AGXFBY3493

EDAPAL

12.04.2022



For DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS

FRN: 0189325

(Handwritten Signature)

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



(Handwritten Signature)
JACKS 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, 2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Meeting Expense	800.00	Membership Fee	59,000.00
Office Expense:-		Interest Received	12,687.00
Sofa	5,600.00	Contribution for Purchase	10,500.00
Tepoy	4,100.00		
Excess of Income Over Expenditure	71,687.00		
Total	82,187.00	Total	82,187.00

EDAPAL

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ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance :-		Meeting Expense	800.00
Cash in Hand	0.00	Sofa Purchase	5,600.00
Cash at Bank	2,16,737.00	Tepoy Purchase	4,100.00
Interest Received	12,687.00		
Membership Fee Received	59,000.00	Closing Balance :-	
Contribution for Purchase	10,500.00	Cash in Hand	0.00
Amala College of Nursing	2,25,000.00	Cash at Bank	5,13,424.00
Total	<u>5,23,924.00</u>	Total	<u>5,23,924.00</u>

UDIN: 22243694AGXFBY3493



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CHARTERED ACCOUNTANTS

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