



# AMALA COLLEGE OF NURSING

(An undertaking of Amala Cancer Hospital Society)

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

Website : [www.amalanursingcollege.org](http://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  
2019-2020*

*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 2019-2020 and they received Rs.53,000/- towards Membership Fee and Rs.15,550/- towards contribution for Purchase.

EDAPAL  
12.04.2022



UDIN: 22243694AGXJUT1504  
For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN: 0189325  
  
CA. DILEEP. K, B.COM, ACA  
PROF. MEMBER (M. No: 243694)

  
**JACKSON JAMES**  
Accounts Manager  
Amala College of Nursing  
Thrissur



  
Prof. Dr. RAJEE REGHUNATH  
PRINCIPAL  
AMALA COLLEGE OF NURSING  
AMALA NAGAR RD., THRISSUR-686015

# ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR  
BALANCE SHEET AS ON 31<sup>st</sup> MARCH, 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	-
Capital Fund at the Beginning of the Year	5,90,747.00		
Add : Excess of Income Over Expenditure	<u>28,066.00</u>	<b>CURRENT ASSETS</b>	
Capital Fund at the End of the Year	6,18,813.00	Amala College of Nursing	6,18,813.00
		<b>CASH &amp; BANK BALANCES</b>	
		Cash At Bank	-
		Cash in Hand	-
<b>TOTAL</b>	<u><u>6,18,813.00</u></u>	<b>TOTAL</b>	<u><u>6,18,813.00</u></u>

UDIN: 22243694AGXJUT1504

For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 018932S

*(Signature)*

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

EDAPAL

12.04.2022



*(Signature)*

**JACKSON JAMES**  
Accounts Manager  
Amala College of Nursing  
Thrissur

*(Signature)*

**Prof. Dr. RAJEE REGHUNATH**  
PRINCIPAL  
AMALA COLLEGE OF NURSING  
AMALA NAGAR P.O., Thrissur

# ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH,  
2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Meeting Expense	15,525.00	Membership Fee	53,000.00
Office Expense:-		Contribution for Purchase	15,550.00
Carpet for Diaz	6,550.00		
Conference Table	8,000.00		
Printing & Stationery	4,246.00		
Refreshment Expense	6,163.00		
Excess of Income Over Expenditure	28,066.00		
<b>Total</b>	<b>68,550.00</b>	<b>Total</b>	<b>68,550.00</b>

UDIN: 22243694AGXJUT1504

EDAPAL

12.04.2022



For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 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

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH,  
2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance :-		Meeting Expense	15,525.00
Cash in Hand	0.00	Carpet for Diaz	6,550.00
Cash at Bank	0.00	Conference Table	8,000.00
		Printing & Stationery	4,246.00
Membership Fee Received	53,000.00	Refreshment Expense	6,163.00
Contribution for Purchase	15,550.00	Amala College of Nursing	53,000.00
Amala College of Nursing	24,934.00		
		Closing Balance :-	
		Cash in Hand	0.00
		Cash at Bank	0.00
<b>Total</b>	<b>93,484.00</b>	<b>Total</b>	<b>93,484.00</b>

UDIN: 22243694AGXJUT1504

EDAPAL

12.04.2022

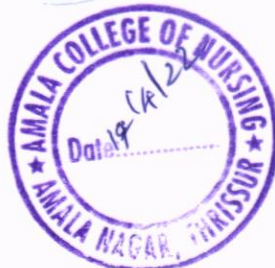


For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 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