



# 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

*5.4.1 Audited statement of accounts of the Alumni  
Association*

*Submitted to*



**THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**

Invoice No. DKA/S2B/2022-233

Dated 12-Apr-2022



**DILEEP K AND ASSOCIATES**  
CHARTERED ACCOUNTANTS  
NALUKETTU BUILDING  
PATTAMBI ROAD  
EDAPAL  
State Name : Kerala, Code : 32  
E-Mail : dileepkandassociates@gmail.com

**INVOICE**

Party : **Acon Alumini Association**  
Amala College of Nursing  
Amala Nagar  
Thrissur

Sl No.	Particulars	Amount
1	<b>Financials Certification Fee</b> FY 2016-17 FY 2017-18 FY 2018-19 FY 2019-20 FY 2020-21	7,500.00
Total		<b>₹ 7,500.00</b>

Amount Chargeable (in words)

**Indian Rupees Seven Thousand Five Hundred Only**

Company's PAN : **ECCPK9340D**

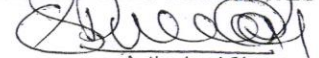
Company's Bank Details

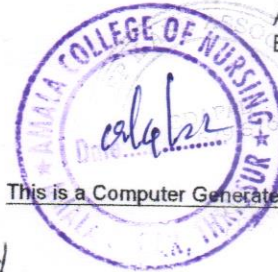
Bank Name : **HDFC Bank**

A/c No. : **50200049351353**

Branch & IFS Code: **Edappal & HDFC0002305**

for **DILEEP K AND ASSOCIATES**

  
Authorised Signatory



This is a Computer Generated Invoice

*For Payment*  
*Rgn*  
*19/4/22*

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



**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 2020-2021 and they received Rs.11,000/- towards Membership Fee.


EDAPAL  
12.04.2022



**UDIN: 22243694AGXLKD9876**  
For **DILEEP K AND ASSOCIATES**  
CHARTERED ACCOUNTANTS

FRN: 0189325  
  
CA. DILEEP. K, B.COM, ACA  
PROPRIETOR (M. No: 243694)



  
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 31<sup>st</sup> MARCH, 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	-
Capital Fund at the Beginning of the Year	6,18,813.00		
Add : Excess of Income Over Expenditure	5,000.00	<b>CURRENT ASSETS</b>	
Capital Fund at the End of the Year	6,23,813.00	Amala College of Nursing	6,23,813.00
		<b>CASH &amp; BANK BALANCES</b>	
		Cash At Bank	-
		Cash in Hand	-
<b>TOTAL</b>	<b>6,23,813.00</b>	<b>TOTAL</b>	<b>6,23,813.00</b>

EDAPAL  
12.04.2022



UDIN:22243694AGXLKD9876

For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 018932S

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



*Lgan*  
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, 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance :-			
Cash in Hand	0.00	Registration Fee	1,000.00
Cash at Bank	0.00	Scholarship Paid	5,000.00
		Amala College of Nursing	11,000.00
Membership Fee Received	11,000.00		
Closing Balance :-			
Amala College of Nursing	6,000.00	Cash in Hand	0.00
		Cash at Bank	0.00
<b>Total</b>	<b>17,000.00</b>	<b>Total</b>	<b>17,000.00</b>

EDAPAL

12.04.2022



UDIN: 22243694AGXLKD9876

For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 0189325

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



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 31<sup>st</sup> MARCH,  
2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Registration Fee	1,000.00	Membership Fee	11,000.00
Scholarship	5,000.00		
Excess of Income Over Expenditure	5,000.00		
<b>Total</b>	<b>11,000.00</b>	<b>Total</b>	<b>11,000.00</b>

EDAPAL

12.04.2022



UDIN: 22243694AGXLKD9876

For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 0189325

*[Signature]*  
CA. DILEEP. K, B.COM, ACA  
PROPRIETOR (M. No: 243694)



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



**DILEEP K AND ASSOCIATES**  
Chartered Accountants

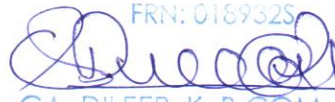
Nalukettu Building  
Pattambi Road, Edapal  
Malappuram-679576  
dileepkandassociates@gmail.com  
9745264949  
9447764949

**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  
PROP. VETOR (M. No: 243694)



  
Prof. Dr. RAJEE REGHUNATH  
PRINCIPAL  
AMALA COLLEGE OF NURSING  
AMALA NAGAR P.O., THRISSUR-680 055



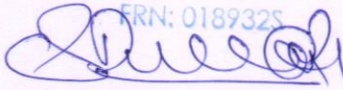
# ACON ALUMINI ASSOCIATION

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	28,066.00	<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>	<b>6,18,813.00</b>	<b>TOTAL</b>	<b>6,18,813.00</b>

EDAPAL  
12.04.2022



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



  
**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)



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

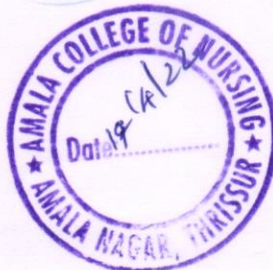
12.04.2022



For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 018932S

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



Prof. Dr. RAJEE REGHUNATH  
PRINCIPAL  
AMALA COLLEGE OF NURSING  
AMALA NAGAR P.O., THRISSUR - 686 575





**DILEEP K AND ASSOCIATES**  
Chartered Accountants

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

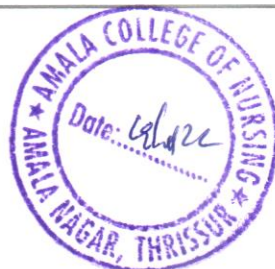
**TO WHOMSOEVER IT MAY CONCERN**


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 2018-2019 and they received Rs.58,000/- towards Membership Fee and Rs.27,077/- towards contribution for Purchase.

EDAPAL  
12.04.2022



**UDIN: 22243694AGXGKL1243**  
For **DILEEP K AND ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
FRN: 018932S  
  
**CA. DILEEP. K, B.COM, ACA**  
**PROPRIETOR (M. No: 243694)**



  
**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 31<sup>st</sup> MARCH, 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL FUND</b>		<b>FIXED ASSETS</b>	-
Capital Fund at the Beginning of the Year	5,13,424.00		
Add : Excess of Income Over Expenditure	<u>77,323.00</u>	<b>CURRENT ASSETS</b>	
Capital Fund at the End of the Year	5,90,747.00	Amala College of Nursing	5,90,747.00
		<b>CASH &amp; BANK BALANCES</b>	
		Cash At Bank	-
		Cash in Hand	-
<b>TOTAL</b>	<u><u>5,90,747.00</u></u>	<b>TOTAL</b>	<u><u>5,90,747.00</u></u>

UDIN: 22243694AGXGKL1243

EDAPAL

12.04.2022



For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 018932S

*(Signature)*

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



*(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 31<sup>st</sup> MARCH,  
2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Meeting Expense	547.00	Membership Fee	58,000.00
Office Expense:-		Interest Received	19,323.00
Clock Purchase	1,500.00	Contribution for Purchase	27,077.00
Fish Tank Purchase	25,030.00		
Excess of Income Over Expenditure	77,323.00		
<b>Total</b>	<b><u>1,04,400.00</u></b>	<b>Total</b>	<b><u>1,04,400.00</u></b>

UDIN:22243694AGXGKL1243

EDAPAL

12.04.2022



For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 0189335

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



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, 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance :-		Meeting Expense	547.00
Cash in Hand	0.00	Clock Purchase	1,500.00
Cash at Bank	5,13,424.00	Fish Tank Purchase	25,030.00
		Amala College of Nursing	5,90,747.00
Interest Received	19,323.00		
Membership Fee Received	58,000.00	Closing Balance :-	
Contribution for Purchase	27,077.00	Cash in Hand	0.00
		Cash at Bank	0.00
<b>Total</b>	<b>6,17,824.00</b>	<b>Total</b>	<b>6,17,824.00</b>

EDAPAL

12.04.2022



UDIN: 22243694AGXGKL1243

For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 018932S

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



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





**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: 018932S  
  
**CA. DILEEP. K, B.COM, ACA**  
**PROPRIETOR (M. No: 243694)**



  
**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 31<sup>st</sup> MARCH, 2018

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

UDIN: 22243694AGXFBY3493

EDAPAL

12.04.2022



For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 0189328

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



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 31<sup>st</sup> 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		
<b>Total</b>	<b>82,187.00</b>	<b>Total</b>	<b>82,187.00</b>



UDIN: 22243694AGXFY3493

For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 0189325

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

EDAPAL

12.04.2022



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, 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
<b>Total</b>	<b><u>5,23,924.00</u></b>	<b>Total</b>	<b><u>5,23,924.00</u></b>

UDIN: 22243694AGXFY3493

For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 018932S




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

EDAPAL

12.04.2022



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





**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

FRN: 0189325

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



**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 31<sup>st</sup> MARCH, 2017

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

UDIN: 22243694AGXCTR3328

EDAPAL  
12.04.2022



For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 018932S

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



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 31<sup>st</sup> 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		
<b>Total</b>	<b>64,757.00</b>	<b>Total</b>	<b>64,757.00</b>

UDIN: 22243694AGXCTR3328

For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 018932S

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

EDAPAL

12.04.2022



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, 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
<b>Total</b>	<b>2,73,037.00</b>	<b>Total</b>	<b>2,73,037.00</b>

UDIN: 22243694AGXCTR3328

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12.04.2022



For DILEEP K AND ASSOCIATES  
CHARTERED ACCOUNTANTS

FRN: 018932S

*[Signature]*

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



*[Signature]*

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