



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 Annual Audited Statement of Accounts

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: 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 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: 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

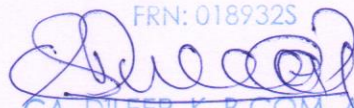
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

| 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 |

UDIN:22243694AGXFBY3493

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 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

For DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS

FRN: 018932S

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

EDAPAL

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