



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

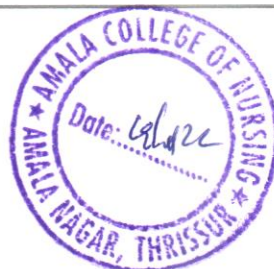
I, CA. Dileep K, Chartered Accountant, Nalukettu Building, Pattambi Road, Edapal, Malappuram, Kerala-679576, hereby certify that I have verified the accounts of **ACON ALUMINI ASSOCIATION, AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR** for the Financial Year 2018-2019 and they received Rs.58,000/- 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 31st MARCH, 2019

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

UDIN:22243694AGXGKL1243

EDAPAL

12.04.2022



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

ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st 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		
Total	<u>1,04,400.00</u>	Total	<u>1,04,400.00</u>

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12.04.2022



For DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS

FRN: 0189325

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AMALA COLLEGE OF NURSING
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ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st 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
Total	<u>6,17,824.00</u>	Total	<u>6,17,824.00</u>

EDAPAL

12.04.2022



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CHARTERED ACCOUNTANTS

FRN: 0189325

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