



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 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
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, 2020

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

UDIN:22243694AGXJUT1504

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AMALA NAGAR P.O., Tr.

ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st 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		
Total	68,550.00	Total	68,550.00

UDIN:22243694AGXJUT1504

EDAPAL

12.04.2022




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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,
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
Total	<u>93,484.00</u>	Total	<u>93,484.00</u>

UDIN:22243694AGXJUT1504

EDAPAL

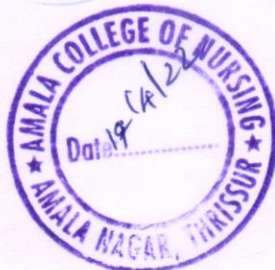
12.04.2022



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