



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

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

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

Amount Chargeable (in words)

Indian Rupees Seven Thousand Five Hundred Only

Company's PAN : **ECCPK9340D**

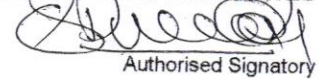
Company's Bank Details

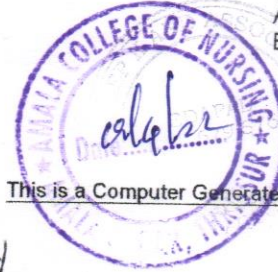
Bank Name : **HDFC Bank**

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 PO., THRISSUR-680 555



DILEEP K AND ASSOCIATES
Chartered Accountants

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

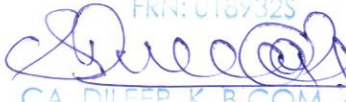
TO WHOMSOEVER IT MAY CONCERN

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: 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, 2021

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

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

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st 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
Total	<u>17,000.00</u>	Total	<u>17,000.00</u>

EDAPAL

12.04.2022



UDIN: 22243694AGXLKD9876

For DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS

FRN: 0189325

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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,
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		
Total	11,000.00	Total	11,000.00

EDAPAL

12.04.2022



UDIN:22243694AGXLKD9876

For DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS

FRN: 0189325

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