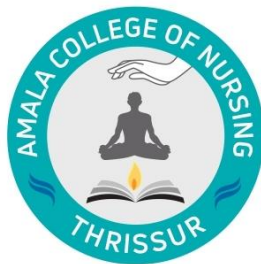




Amala
COLLEGE OF NURSING
ACCREDITED BY NAAC WITH A GRADE

AMALA COLLEGE OF NURSING

AQAR (2023-2024)



CRITERION 5 – STUDENT SUPPORT AND PROGRESSION

Key Indicator 5.4–Alumni Engagement

Metric No. 5.4.1- The Alumni Association is registered and holds regular meetings to plan its involvement and developmental activities with the support of the college during the year

SUBMITTED TO



National Assessment and Accreditation Council



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

Tel.: 0484-2380130, 2370160

e-mail: pvchackoandco@gmail.com

FOUNDER
P.V. CHACKO F.C.A.
Mobile: 9961000033

PARTNERS
T.K. MATHEW F.C.A. { Mobile : 9388860280
C.J. ROMID F.C.A. { Personal : 0484 -2 371182
Mobile : 9447209582

AMALA COLLEGE OF NURSING ALUMNI ASSOCIATION
AMALA CANCER HOSPITAL SOCIETY - AMALANAGAR - THRISSUR
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2024

PARTICULARS	RECEIPTS	PAYMENTS
Alumni Fee Received	69,369.00	3,500.00
Audit Fee		65,869.00
Advance to Nursing College		
Total	69,369.00	69,369.00





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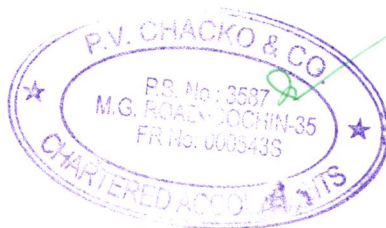
PARTNERS
T.K. MATHEW F.C.A. { Mobile : 9388860280
C.J. ROMID F.C.A. { Personal : 0484 - 2371182
Mobile : 9447209582

AMALA COLLEGE OF NURSING ALUMNI ASSOCIATION
AMALA CANCER HOSPITAL SOCIETY - AMALANAGAR - THRISSUR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

INCOME	Rs.
By Alumni Fee Received	69,369.00
Total	69,369.00

EXPENDITURE	Rs.
To Audit Fee	3,500.00
„ Excess of Income over Expenditure	65,869.00
Total	69,369.00





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**AMALA COLLEGE OF NURSING ALUMNI ASSOCIATION
AMALA CANCER HOSPITAL SOCIETY - AMALANAGAR - THRISSUR**


BALANCE SHEET AS ON 31st MARCH, 2024

At the beginning of the year	LIABILITIES	Additions/ Deductions	Rs.
2,23,551.00	<u>CAPITAL ACCOUNT :-</u> Add:- Excess of Income over Expenditure	65,869.00	2,89,420.00
2,23,551.00	Total		2,89,420.00
At the beginning of the year	ASSETS	Additions/ Deductions	Rs.
2,23,551.00	<u>FIXED ASSETS :-</u> <u>CURRENT ASSETS :-</u> Advance to Nursing College	65,869.00	2,89,420.00
	<u>CLOSING BALANCES:-</u>		Nil
2,23,551.00	Total		2,89,420.00

AUDITORS' REPORT

Verified with the books of accounts produced before us and found correct according to the explanations given to us

Ernakulam
10.12.2024


CHARTERED ACCOUNTANTS
C.J. ROMID F.C.A.
Membership No: 22498
Partner

