AMALA COLLEGE OF NURSING
AQAR (2023-2024)

CRITERION 5 – STUDENT SUPPORT AND PROGRESSION

Key Indicator 5.4–Alumni Engagement

Metric No. 5.4.2 -Provide the areas of contribution by the Alumni Association / chapters 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 -2371182 Mobile : 9447209582

AMALA COLLEGE OF NURSING ALUMNI ASSOCATION
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	
Audit Fee		3,500.00
Advance to Nursing College		65,869.00
Total	**69,369.00**	**69,369.00**

P.V. CHACKO & CO. P.B. No : 3587 M.G. ROAD, COCHIN-35 FR No: 000543S CHARTERED ACCOUNTANTS

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AMALA COLLEGE OF NURSING ALUMNI ASSOCATION
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 ASSOCATION
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	CAPITAL ACCOUNT :-		
	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.
	FIXED ASSETS :-		
	CURRENT ASSETS :-		
2,23,551.00	Advance to Nursing College	65,869.00	2,89,420.00
	CLOSING BALANCES:-		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

P.V. CHACKO & Co. P.B. No. 3587 M.G. ROAD, COCHIN-35 FR.No. 000 8 A/S CHARTERED ACCOUNTANTS