

**THE ALUMINI ASSOCIATION TRUST OF SARADA KRISHNA HOMOEOPATHIC
DOOR NO : 3- 818, SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE CAMPUS
KULASEKHARAM POST
KANYAKUMARI DISTRICT**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2018 TO 31-03-2019

RECEIPTS		PAYMENTS	
To Opening Cash & Bank Balances :		By Water Purifier	63012.00
With Federal Bank, Kulasekharam		.. Computer & UPS	53700.00
A/c No : 16410100005373	591175.00	.. Audit Fees	6000.00
.. Alumini Membership			
Collection	100000.00	.. Closing Cash & Bank Balances:	
.. Bank Interest Received	20703.00	With Federal Bank, Kulasekharam	
		A/c No : 16410100005373	589166.00
	<u>711878.00</u>		<u>711878.00</u>

AUDITOR'S REPORT

I have audited the Receipts and Payments Account of "The Alumini Association Trust of Sarada Krishna Homeopathic Medical College Kulasekharam", Kulasekharam Post, Kanayakumari District for the Period from 01-04-2018 to 31-03-2019 with the statements of accounts and Voucher produced before me and certify that the same to be found correct as disclosed by the said records.



K.GOPINATHA PILLAI; F.C.A.
CHARTERED ACCOUNTANT



UDIN: 19025224 AAAADA6141

PRESIDENT
THE ALUMINI ASSOCIATION TRUST OF
SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE (Regd. Trust)
KULASEKHARAM, KANYAKUMARI DISTRICT
TAMIL NADU - 629 161

SECRETARY
THE ALUMINI ASSOCIATION TRUST OF
SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE (Regd. Trust)
KULASEKHARAM, KANYAKUMARI DISTRICT
TAMIL NADU - 629 161

TREASURER
THE ALUMINI ASSOCIATION TRUST OF
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KANYAKUMARI DISTRICT**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2017 TO 31-03-2018

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
o Opening Cash & Bank Balances :		By Institutional Endowment Contribution	100000.00
With Federal Bank, Kulasekharam		.. Water Purifier	63000.00
A/c No : 16410100005373	470525.00	.. Computer & UPS	53700.00
.. Student Member Ship		.. Closing Cash & Bank Balances:	
Fees Collection	100000.00	With Federal Bank, Kulasekharam	
.. Donation From Staff Members	116700.00	A/c No : 16410100005373	591175.00
.. Donation	100000.00		
.. Bank Interest Received	20650.00		
	<u>807875.00</u>		<u>807875.00</u>

AUDITOR'S REPORT

I have audited the Receipts and Payments Account of "The Alumini Association Trust of Sarada Krishna Homeopathic Meddical College Kulasekharam", Kulasekharam Post, Kanayakumari District for the Period from 01-04-2017 to 31-03-2018 with the statements of accounts and Voucher produced before me and certify that the same to be found correct as disclosed by the said records.

Place : Marthandam
Date : 22/06/2018



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**K. GOPINATHA PILLAI; F.C.A.
CHARTERED ACCOUNTANT**



22/06/2018

PRESIDENT

**THE ALUMNI ASSOCIATION TRUST OF
SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE(Regd Trust)
KULASEKHARAM, KANYAKUMARI DISTRICT
TAMIL NADU - 629 161**

SECRETARY

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KANYAKUMARI DISTRICT**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2016 TO 31-03-2017

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
To Opening Cash & Bank Balances :		By Printing & Stationaries	2965.00
With Federal Bank, Kulasekharam		.. Miscellaneous Expenses	525.00
A/c No : 16410100005373	457628.00	.. Gift to Guest	500.00
Student Member Ship		.. Traveling Expenses	1310.00
Fees Collection		.. Pan Card	200.00
.. Bank Interest Received	18397.00	... Closing Cash & Bank Balances:	
		With Federal Bank, Kulasekharam	
		A/c No : 16410100005373	470525.00
	<u>476025.00</u>		<u>476025.00</u>

AUDITOR'S REPORT

I have audited the Receipts and Payments Account of "The Alumni Association Trust of Sarada Krishna Homeopathic Medical College Kulasekharam", Kulasekharam Post, Kanayakumari District for the Period from 01-04-2016 to 31-03-2017 with the statements of accounts and Voucher produced before me and certify that the same to be found correct as disclosed by the said records.

Place : Marthandam
Date : 19/07/2017



**K. GOPINATHA PILLAI; F.C.A.
CHARTERED ACCOUNTANT**



[Signature]
PRESIDENT
THE ALUMNI ASSOCIATION TRUST OF
SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE (Regd. Trust)
KULASEKHARAM, KANYAKUMARI DISTRICT
TAMIL NADU - 629 161

[Signature]
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KULASEKHARAM POST
KANYAKUMARI DISTRICT**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2015 TO 31-03-2016

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
To Opening Cash & Bank Balances :		By Printing & Stationaries	9138.00
With Federal Bank, Kulasekharam		.. Miscellaneous Expenses	94.00
A/c No : 16410100005373	251420.00	.. Gift to Guest	668.00
.. Student Member Ship		.. Traveling Expenses	100.00
Fees Collection	200000.00	... Closing Cash & Bank Balances:	
.. Bank Interest Received	16208.00	With Federal Bank, Kulasekharam	
		A/c No : 16410100005373	457628.00
	<u>467628.00</u>		<u>467628.00</u>

AUDITOR'S REPORT

I have audited the Receipts and Payments Account of "The Alumni Association Trust of Sarada Krishna Homeopathic Medical College Kulasekharam", Kulasekharam Post, Kanayakumari District for the Period from 01-04-2015 to 31-03-2016 with the statements of accounts and Voucher produced before me and certify that the same to be found correct as disclosed by the said records.

Place : Marthandam
Date : 05/07/2016



K. GOPINATHA PILLAI; F.C.A.
CHARTERED ACCOUNTANT



[Signature]
PRESIDENT
THE ALUMNI ASSOCIATION TRUST OF
SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE (Regd. Trust)
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RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2014 TO 31-03-2015

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
To Opening Cash & Bank Balances :		By Printing & Stationaries	10460.00
With Federal Bank, Kulasekharam		" Miscellaneous Expenses	40.00
A /c No : 16410100005373	252044.00	" Closing Cash & Bank Balances:	
.. Bank Interest Received	9876	With Federal Bank, Kulasekharam	
		A /c No : 16410100005373	251420.00
	<u>261920.00</u>		<u>261920.00</u>

AUDITOR'S REPORT

I have audited the Receipts and Payments Account of "The Alumni Association Trust of Sarada Krishna Homeopathic Medical College Kulasekharam", Kulasekharam Post, Kanayakumari District for the Period from 01-04-2014 to 31-03-2015 with the statements of accounts and Voucher produced before me and certify that the same to be found correct as disclosed by the said records.

Place : Marthandam
Date : 27/06/2015

K.GOPINATHA PILLAI; F.C.A.
CHARTERED ACCOUNTANT



[Signature]

PRESIDENT

**THE ALUMINI ASSOCIATION TRUST OF
SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE Rego Trust
KULASEKHARAM, KANYAKUMARI DISTRICT
TAMIL NADU - 629 161**

[Signature]

SECRETARY

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KULASEKHARAM, KANYAKUMARI DISTRICT
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RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2013 TO 31-03-2014

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
To Opening Cash & Bank Balances :		By Printing & Stationaries	2234.00
With Federal Bank, Kulasekharam	247536.00	.. Miscellaneous Expenses	2266.00
A/c No : 16410100005373		... Closing Cash & Bank Balances:	
.. Bank Interest Received	9008.00	With Federal Bank, Kulasekharam	
		A/c No : 16410100005373	252044.00
	<u>256544.00</u>		<u>256544.00</u>

AUDITOR'S REPORT

I have audited the Receipts and Payments Account of "The Alumini Association Trust of Sarada Krishna Homeopathic Medical College Kulasekharam", Kulasekharam Post, Kanayakumari District for the Period from 01-04-2013 to 31-03-2014 with the statements of accounts and Voucher produced before me and certify that the same to be found correct as disclosed by the said records.

Place : Marthandam
Date : 12/07/2014



K. GOPINATHA PILLAI; F.C.A.
CHARTERED ACCOUNTANT



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PRESIDENT
THE ALUMNI ASSOCIATION TRUST OF
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