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

RECEIPTS

PAYMENTS

To Opening Cash & Bank Balances : With Federal Bank, Kulasekharam A /c No : 16410100005373 Alumini Membership	591175.00	Ву 	Water Purifier Computer & UPS Audit Fees	63012.00 53700.00 6000.00
Collection , Bank Interest Received	100000.00 20703.00	,,	Closing Cash & Bank Balances: With Federal Bank, Kulasekharam A /c No : 16410100005373	589166.00

711878.00

711878.00

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 01-04-2018 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 PALAI; F.C.A CHARTERED ACCOUNTANT

UDIN: 19025224 AAAARA614

SECRETARY

THE ALUMNI ASSOCIATION TRUST OF SARID ASSOCIATION TRUST OF SARID ASSOCIATION REUGA, TO LICENSIA INSTRUCT, KULASEKHARAM, KANYAKUMARE DISTRICT,

TAMIL NADU - 629 1

TREASURE R
THE ALUMNI ASSOCIATION TO 15T OF
SHADA KRANA HONDEDPATHIC MEDICA, TOLLING REGISTRICT
KULASEKI LAPAM, KANYAKUMARI DISTRICT
TAMIL HA: 629 161

PRESIDENT

THE ALUMNI ASSOCIATION TRUST OF SARAC "RISHNA HONGEOPATHIC MEDICAL COLLEGE(Regid Trust) KUL EKHARAM, KANYAKUMARI DISTRICT

TAMII NADU - 629 161

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

RECEIPTS

PAYMENTS

o Opening Cash & Bank Balances: With Federal Bank, Kulasekharam A /c No: 16410100005373 Student Member Ship Fees Collection Donation From Staff Members Donation Bank Interest Received	470525.00 100000.00 116700.00 100000.00 20650.00	Water Purific Computer & Closing Casi With Federa		100000.00 63000.00 53700.00 591175.00
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------	------------------------------------------------------------	--	------------------------------------------------

807875.00

807875.00

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

I: F.C.A. FARTERED ACCOUNTANT

NATHA

Se, 23724. MARTHARDAM

TO ACCIDENT

22/06/201

THE ALUMNI ASSOCIATION TRUST OF

SARAD VRISHNA HOMOEOPATHIC MEDICAL COLLEGE/Regis Trust: EKHARAM, KANYAKUMARI DISTRIC KUL

TAMII NADU - 629 161

SECRETARY THE ALUMNI ASSOCIATION TRUST OF

SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE/Road Trest: KULASEKHARAM, KANYAKUMARI DISTRICT **TAMIL NADU - 629 161**

TREASURER

THE ALUMNI ASSOCIATION TRUST OF SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE/Rays Trusti KULASEKHARAM, KANYAKUMARI DISTRICT 629 161

TAMIL NAT

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

RECEIPTS

PAYMENTS

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

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 01-04-2016 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

ON BON CHARTERED ACCOUNTANT

SECRETARY

SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGE/Ros KULASEKHARAM, KANYAKUMARI DIS ** TAMIL NADU - 629 1F1

THE ALUMNI ASSOCIATION TRUST OF SARADA KRISHNA HONOECPATHIC NEDICAL COLLEGE HEIGHT THE KULASEKHAPAM, KANYAKUMARI DISTRICT 629 161 TAMIL NA

THE ALUMNIASSOCIATION TRUST OF SARAD "RISHNA HOMOEOPATHIC MEDICAL COLLEGE/Regs Trust

EKHARAM, KANYAKUMARI DISTRICT

TAMII NADU - 629 161

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

RECEIPTS

PAYMENTS

Student Member Ship	251420.00 200000.00 16208.00	By Printing & Stationaries Miscellaneous Expenses Gift to Guest Traveling Expenses Closing Cash & Bank Balances: With Federal Bank, Kulasekharam A /c No : 16410100005373	9138.00 94.00 668.00 100.00 457628.00
	467628.00		467628.00

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 01-04-2015 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



RESIDENT

THE ALUMNI ASSOCIATION TRUST OF THE ALUMNI ASSOCIATION TRUST OF

TAMII NADU - 629 161

SARAD MRISHNA HOMOEOPATHIC MEDICAL COLLEGEIREGO Trusti SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGEIREGO KUL - SKHARAM, KANYAKUMARI DISTRICT KULASEKHARAM, KANYAKUMARI DISTRICT TAMIL NADU - 629 161

TREASURER THE ALUMNI ASSOCIATION TRUST OF SARADA KRISHNA HOMOESRATHIC MEDICAL COLLEGE/Reto Printi

KULASEKHAPAM, KANYAKUMARI DISTRICT TAMIL NA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01-04-2014 TO 31-03-2015

RECEIPTS

PAYMENTS

To Opening Cash & Bank Balances: With Federal Bank, Kulasekharam A /c No : 16410100005373

Bank Interest Received

252044.00 9876 By Printing & Stationaries Miscellaneous Expenses Closing Cash & Bank Balances: With Federal Bank, Kulasekharam A /c No : 16410100005373

40.00

10460.00

251420.00

261920.00

261920.00

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 01-04-2014 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.GOPINATH PILLAI; F.C.A. CHARTERED ACCOUNTANT

Reg No 75/2009

ALUMINI ASS

PRESIDENT

THE ALUMNI ASSOCIATION TRUST OF I SARAD "RISHNA HOMOEDPATHIC MEDICAL COLLEGEIRAGO Truss EKHARAM, KANYAKUMARI DISTRICT KUL TAMII NADU - 628 161

THE ALUMNI ASSOCIATION TRUST OF SARADA KRISHNA HOMOEOPATHIC MEDICAL COLLEGEIRES

KULASEKHARAM, KANYAKUMARI DISTRILT **TAMIL NADU - 629 161**

THE ALUMNI ASSOCIATION TRUST OF

JARADA KRISHNIA HOMOBOPATHIC MEDICAL COLLEGE/Regn Trist KULASEKI PAM, KANYAKUMARI DISTRICT

TAMIL NA 629 161

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

RECEIPTS

PAYMENTS

2234.00

To Opening Cash & Bank Balances: With Federal Bank, Kulasekharam 247536.00

By Printing & Stationaries .. Miscellaneous Expenses

2266.00

A /c No : 16410100005373 Bank Interest Received

9008.00

... Closing Cash & Bank Balances: With Federal Bank, Kulasekharam

A /c No : 16410100005373

252044.00

256544.00

256544.00

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 01-04-2013 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

GOPINATHA ERED A Reg No 75/2009

THE ALUMNI ASSOCIATION TRUST OF SARAC "RISHNA HOMGEOPATHIC NEDICAL COLLEGE/Regol Trust"

> EKHARAM, KANYAKUMARI DISTRICT TAMII NADU - 629 161

SECRETARY

THE ALUMNI ASSOCIATION TRUST OF SARADA KRISHNA HOMOEOPATHIC NEDICAL COLLEGE/FILE

KULASEKHARAM, KANYAKUMARI DISTRIL I TAMIL NADU - 629 161

TREASURER

THE ALUMNI ASSOCIATION TRUST OF

SARADA KRISHNA HONCEOPATHIC MEDICAL COLLEGE Reun Inst. KULASEKHAPAM, KANYAKUMARI DISTRICT TAMIL NA 029 161