



**AUDITOR'S REPORT**

We have audited the annexed Receipts and Payments Account Income & Expenditure Account and Balancesheet for ALUMNI ASSOCIATION NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE, KALIYAKKAVILAI, KANYAKUMARI DISTRICT - 629 153 for the period from 01.04.2017 to 31.03.2018 with the books of accounts vouchers and other records and we certify that the same records reflects a true and fair view of the financial state of affairs as disclosed by the said records.

Marthandam

12.09.2022



For AJILA & Co., (FRN: 021654S)  
Chartered Accountants

*A. Ajila*

AJILA .A, M.Com, A.C.A  
M.No: 252215  
Proprietor



**Ajila & Co.,**  
Chartered Accountants

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Marthandam

12.09.2022



For AJILA & Co., (FRN: 021654S)  
Chartered Accountants

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M.No: 252215  
Proprietor

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE  
KALIYAKKAVILAI  
KANYAKUMARI DISTRICT, TAMIL NADU - 629 153

INCOME & EXPENDITURE FOR THE YEAR ENDED 31-3-2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Refreshment Expenses	4600.00	By Excess of Expenditure Over Income	4600.00
	4600.00		4600.00

BALANCESHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital	39210.00	Closing Balance	
Less: Excess of Expenditure Over Income	4600.00	Cash at Bank	34610.00
	34610.00		34610.00



For AJILA & Co., (FRN: 021654S)  
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NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

KALIYAKKAVILAI

KANYAKUMARI DISTRICT, TAMIL NADU - 629 153

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31-03-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Refreshment Expenses	4600.00
Cash at Bank	39210.00	Closing Balance:	
		Cash at Bank	34610.00
	<u>39210.00</u>		<u>39210.00</u>



For AJILA & Co., (FRN: 021654S)  
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Marthandam

12.09.2022



For AJILA & Co., (FRN: 021654S)  
Chartered Accountants

AJILA .A, M.Com., C.A  
M.No: 252215  
Proprietor

*Mathilagam, Near Railway Station, Nalloor, Opp. RC Church, Marthandam - 629 165.  
Cell : 9150919480, Off.: 04651-208688*



NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

KALIYAKKAVILAI

KANYAKUMARI DISTRICT, TAMIL NADU - 629 153

INCOME & EXPENDITURE FOR THE YEAR ENDED 31-3-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Excess of Income over Expenditure	126400.00	By Donation	126400.00
	<u>126400.00</u>		<u>126400.00</u>

BALANCESHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital	34610.00	Closing Balance	
Add: Excess of Income over Expenditure	126400.00	Cash at Bank	161010.00
	<u>161010.00</u>		<u>161010.00</u>



For AJILA & Co., (FRN: 021654S)  
Chartered Accountants

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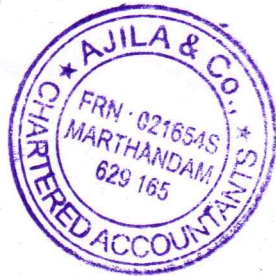
NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

KALIYAKKAVILAI

KANYAKUMARI DISTRICT, TAMIL NADU - 629 153

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31-03-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Closing Balance:	
Cash at Bank	34610.00	Cash at Bank	161010.00
" Donation	126400.00		
	<u>161010.00</u>		<u>161010.00</u>



For AJILA & Co., (FRN: 021654S)  
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12.09.2022



For AJILA & Co., (FRN: 021654S)  
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NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

KALIYAKKAVILAI

KANYAKUMARI DISTRICT, TAMIL NADU - 629 153

INCOME & EXPENDITURE FOR THE YEAR ENDED 31-3-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Excess of Income over Expenditure	105000.00	By Donation	105000.00
	<u>105000.00</u>		<u>105000.00</u>

BALANCESHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital	161010.00	Closing Balance	
Add: Excess of Income over Expenditure	105000.00	Cash at Bank	266010.00
	<u>266010.00</u>		<u>266010.00</u>



For AJILA & Co., (FRN: 021654S)  
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NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

KALIYAKKAVILAI

KANYAKUMARI DISTRICT, TAMIL NADU - 629 153

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31-03-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Closing Balance:	
Cash at Bank	161010.00	Cash at Bank	266010.00
" Donation	105000.00		
	<u>266010.00</u>		<u>266010.00</u>



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12.09.2022



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NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

KALIYAKKAVILAI

KANYAKUMARI DISTRICT, TAMIL NADU- 629 153

INCOME & EXPENDITURE FOR THE YEAR ENDED 31-3-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Excess of Income over Expenditure	113400.00	By Donation	113400.00
	<u>113400.00</u>		<u>113400.00</u>

BALANCESHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital	266010.00	Closing Balance	
Add: Excess of Income over Expenditure	113400.00	Cash at Bank	379410.00
	<u>379410.00</u>		<u>379410.00</u>



For AJILA & Co., (FRN: 021654S)  
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NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE

KALIYAKKAVILAI

KANYAKUMARI DISTRICT, TAMIL NADU - 629 153

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31-03-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Closing Balance:	
Cash at Bank	266010.00	Cash at Bank	379410.00
" Donation	113400.00		
	<u>379410.00</u>		<u>379410.00</u>



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