

Ajila & Co., Chartered Accountants

AUDITOR'S REPORT

We have audited the annexed Receipts and Payments Account Income & Expenditure Account and Balancesheet for ASSOCIATION ALUMNI 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

M.No: 252215



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 01.04.2018 to 31.03.2019 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

AJILA.A, M.Com. A.C.A

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
То	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
	7.101-0111		711100111
Capital	39210.00	Closing Balance	
Less: Excess of Expenditure Over Income	4600.00	Cash at Bank	34610.00
·			
-	34610.00		34610.00
=	34010.00	9	34010.00



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

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

KANYAKUMARI DISTRICT, TAMIL NADU - 629 153

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:	Ву	Refreshment Expenses	4600.00
Cash at Bank	39210.00 "	Closing Balance:	
		Cash at Bank	34610.00
	-		
	39210.00		39210.00

AJILA & CO FRN: 0216545 MARTHANDAM SO 629 165

For AJILA & Co., (FRN: 0216548) Chartered Accountants

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



Ajila & Co., Chartered Accountants

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 01.04.2019 to 31.03.2020 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: 021854S)

Chartered Accountants

AJILA.A, M.Compl.C.A

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
То	Excess of Income over Expenditure	126400.00 By	Donation	126400.00
		126400.00		126400.00

BALANCESHEET AS ON 31.03.2020

	The second second		
LIABILITIES	AMOUNT	ASSETS	AMOUNT
-			
Capital	34610.00	Closing Balance	
Add:Excess of Income over Expenditure	126400.00	Cash at Bank	161010.00
	161010.00		161010.00

AJILA & CO FRN 021654S A 629 165 ACCOUNTS

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

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

KANYAKUMARI DIŞTRICT, TAMIL NADU - 629 153

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:	Ву	Closing Balance:	
Cash at Bank	34610.00	Cash at Bank	161010.00
" Donation	126400.00		
	400000000000000000000000000000000000000		
t and	161010.00		161010.00



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





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 01.04.2020 to 31.03.2021 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

AJILA.A, M.Com.A.C.A

M.No: 252215

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

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

Carrie	EXPENDITURE	AMOUNT	INCOME	AMOUNT
То	Excess of Income over Expenditure	105000.00	By Donation	105000.00
		105000.00		105000.00

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
	266010.00	•	266010.00

AJILA & CO FRN · 0216545 629 165 ACCOUNTE

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

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

KANYAKUMARI DISTRICT, TAMIL NADU - 629 153

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:	Ву	Closing Balance:	
Cash at Bank	161010.00	Cash at Bank	266010.00
" Donation	105000.00		
			· Martin and a second control of the second
W. D. L.	266010.00		266010.00



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

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



Ajila & Co.,

AUDITOR'S REPORT

3

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 01.04.2021 to 31.03.2022 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

AJILA.A, M.COM.,ACA

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
То	Excess of Income over Expenditure	113400.00	By Donation	113400.00
		113400.00		113400.00

BALANCESHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
			K. San Printer - William (1990) et ar menne septembre (1980) et ar men et ar Albanda (1980) et ar men et ar Albanda (1980)
Capital	266010.00	Closing Balance	
Add: Excess of Income over Expenditure	113400.00	Cash at Bank	379410.00
			THE CHARLES AND AN ADDRESS AND AN ADDRESS AND AN ADDRESS AND ADDRE
= 200000	379410.00		379410.00

AJILA & CONTRACTOR ACCOUNTS

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

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

KANYAKUMARI DISTRICT, TAMIL NADU - 629 153

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

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:	Ву	Closing Balance:	
Cash at Bank	266010.00	Cash at Bank	379410.00
" Donation	113400.00		
	Control of the Contro		
	379410.00		379410.00



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

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