



Amala
COLLEGE OF NURSING
ACCREDITED BY NAAC WITH A GRADE

AMALA COLLEGE OF NURSING

AQAR (2022-2023)



CRITERION 5 – STUDENT SUPPORT AND PROGRESSION

Key Indicator 5.4 – Alumni Engagement

Metric No. 5.4.1 - The Alumni Association is registered and holds regular meetings to plan its involvement and developmental activities with the support of the college during the year

SUBMITTED TO



National Assessment and Accreditation Council

AUDITED STATEMENT



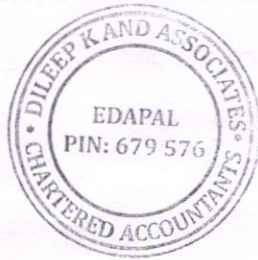
DILEEP K AND ASSOCIATES
Chartered Accountants

Nalukettu Building
Pattambi Road, Edapal
Malappuram-679576
dileepkandassociates@gmail.com
9745264949
9447764949

TO WHOMSOEVER IT MAY CONCERN

I, CA. Dileep K, Chartered Accountant, Nalukettu Building, Pattambi Road, Edapal, Malappuram, Kerala-679576, hereby certify that I have verified the accounts of **ACON ALUMINI ASSOCIATION, AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR** for the Financial Year 2022-2023 and they received Rs.60,000/- towards Membership Fee.

EDAPAL
08.12.2023



UDIN: 23243694BGVJPD8175

For DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0189328

CA. DILEEP.K, B.COM,ACA
PROPRIETOR(M.NO:243694)



Liquid
Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR
BALANCE SHEET AS ON 31st MARCH, 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		FIXED ASSETS	-
Capital Fund at the Beginning of the Year	6,76,563.00		
Add : Excess of Income Over Expenditure	46,988.00	CURRENT ASSETS	
Capital Fund at the End of the Year	7,23,551.00	Amala College of Nursing	2,23,551.00
		INVESTMENTS	
		Alumni Endowment Fund	5,00,000.00
		CASH & BANK BALANCES	
		Cash at Bank	-
		Cash in Hand	-
TOTAL	7,23,551.00	TOTAL	7,23,551.00

UDIN:23243694BGVJPD8175

EDAPAL

08.12.2023



For DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 018932S
[Signature]
CA. DILEEP.K, B.COM,ACA
PROPRIETOR(M.NO:243694)

ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Alumini Group Activities Expenses	266.00	Membership Fee Received	60,000.00
Alumini News Letter	1,886.00		
Audit Fee	10,500.00		
Printing & Stationery	360.00		
Excess of Income Over Expenditure	46,988.00		
Total	60,000.00	Total	60,000.00

UDIN:23243694BGVJPD8175

For DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0189325

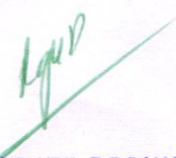
CA. DILEEP K, B.COM, ICAI
PROPRIETOR (M.NO:243694)



EDAPAL

08.12.2023




Prof. Dr. RAJEE BEGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR

ACON ALUMINI ASSOCIATION

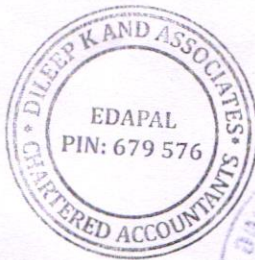
AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance :-			
Cash in Hand	0.00	Alumini Group Activities Expenses	266.00
Cash at Bank	0.00	Alumini News Letter	1,886.00
		Audit Fee	10,500.00
Membership Fee Received	60,000.00	Printing & Stationery	360.00
		Amala College of Nursing	46,988.00
		Closing Balance :-	
		Cash in Hand	0.00
		Cash at Bank	0.00
Total	60,000.00	Total	60,000.00

EDAPAL

08.12.2023



UDIN:23243694BGVJPD8175

For DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0189325

CA. DILEEP.K, B.COM, ACA
PROPRIETOR(M.NO:243694)



DILEEP K AND ASSOCIATES
Chartered Accountants

Nalukettu Building
Pattambi Road, Edapal
Malappuram-679576
dileepkandassociates@gmail.com
9745264949
9447764949

TO WHOMSOEVER IT MAY CONCERN

I, CA. Dileep K, Chartered Accountant, Nalukettu Building, Pattambi Road, Edapal, Malappuram, Kerala-679576, hereby certify that I have verified the accounts of ACON ALUMINI ASSOCIATION, AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR for the Financial Year 2021-2022 and they received Rs.58,000/- towards Membership Fee and Rs.8,000/- as Donation.

UDIN: 23243694BGVIYU7416

For DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS
ERN: 018932S

CA. DILEEP K, B.COM, ACA
PROPRIETOR (M.NO: 243694)

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12.01.2023



Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR

BALANCE SHEET AS ON 31st MARCH, 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		FIXED ASSETS	
Capital Fund at the Beginning of the Year	6,23,813.00		
Add : Excess of Income Over Expenditure	52,750.00	CURRENT ASSETS	
Capital Fund at the End of the Year	6,76,563.00	Amala College of Nursing	1,76,563.00
		INVESTMENTS	
		Alumni Endowment Fund	5,00,000.00
		CASH & BANK BALANCES	
		Cash at Bank	
		Cash in Hand	
TOTAL	6,76,563.00	TOTAL	6,76,563.00

UDIN:23243694BGVIYU7416



CA. DILEEP K, B.COM, ACA
PROPRIETOR (M.NO:243694)
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Prof. Dr. RAJEE REGHUNATH
PRINCIPAL
AMALA COLLEGE OF NURSING
AMALA NAGAR P.O., THRISSUR-680 555

EDAPAL
12.01.2023

ACON ALUMINI ASSOCIATION

AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Carpet Work	8,000.00	Membership Fee	58,000.00
Refreshment Expense	5,250.00	Donation	8,000.00
Excess of Income Over Expenditure	52,750.00		
Total	66,000.00	Total	66,000.00

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12.01.2023

UDIN:23243694BGVIYU7416



DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0189325

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ACON ALUMINI ASSOCIATION

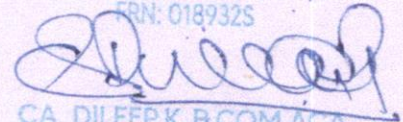
AMALA COLLEGE OF NURSING, AMALA NAGAR, THRISSUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance :-			
Cash in Hand	0.00	Carpet Work	8,000.00
Cash at Bank	0.00	Refreshment Expense	5,250.00
		Amala College of Nursing	66,000.00
Membership Fee Received	58,000.00	Alumni Endowment Fund	5,00,000.00
Donation from Students	8,000.00		
Amala College of Nursing	5,13,250.00	Closing Balance :-	
		Cash in Hand	0.00
		Cash at Bank	0.00
Total	5,79,250.00	Total	5,79,250.00

UDIN:23243694BGVIYU7416


For DILEEP K AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 018932S


CA. DILEEP K, B.COM, ACA
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EDAPAL

12.01.2023




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AMALA NAGAR P.O., THRISSUR-686 564