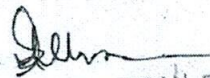


**SRI VENKATESHWARAA DENTAL COLLEGE
ALUMNI ASSOCIATION**

13-A PONDY VILLUPURAM MAIN ROAD, ARIYUR, PUDUCHERRY - 605 102.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024

EXPENDITURE		AMOUNT		INCOME	AMOUNT	
		RS.	P.		RS.	P.
To Printing Expenses			850	By Alumni Fees		93000.00
" Water Cooler			58820			
" TCL TV			41000			
" Decoration Expenses			830			
" Gift Articles Expenses			750			
" Meeting Expenses			3400			
" Travelling Expenes			800			
" Advertisement			1000			
" Audit Fees			1500			
" Excess of Income over Expenditure			-15950.00			
Total			93000.00	Total		93000.00

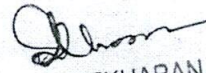

C. CHANDRASEKHARAN, B.Com, B.L, FCA
 CHARTERED ACCOUNTANT, M.NO.220847
 NO. 27, RAGHAVAN COLONY, GOVINDAN ROAD,
 WEST MAMBALAM, CHENNAI - 600 033.



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BALANCE SHEET AS ON 31ST MARCH-2024

LIABILITIES		AMOUNT RS. P.	ASSETS		AMOUNT RS. P.
Opening Balance		207280.00	CURRENT ASSETS, LOAN AND ADVANCE		390.00
Add: Excess of Income Over Expenditure		-15950.00	Loans and Advances		188490.00
			Cash at Bank		2450.00
			Cash in hand		
Total		191330.00		Total	191330.00


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