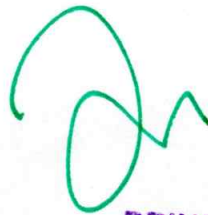


**SRI VENKATESHWARAA DENTAL COLLEGE  
ALUMNI ASSOCIATION**

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

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021**

EXPENDITURE		AMOUNT		INCOME		AMOUNT	
		Rs.	P.	Rs.	P.	Rs.	P.
To Library Books		18500.00		By Alumini Fees		92000.00	
" Audit Fees		1500.00		" Donation of Books		18500.00	
" Excess of Income over Expenditure			90500.00				
" Excess of Income over Expenditure							
<b>Total</b>		<b>110500.00</b>				<b>Total</b>	<b>110500.00</b>



**PRINCIPAL**  
**SRI VENKATESHWARAA DENTAL COLLEGE**  
**ARIYUR, PUDUCHERRY - 605 102.**

**C. CHANDRASEKHARAN, B.Com, B.L, FCA**  
CHARTERED ACCOUNTANT, M.NO.220847  
NO. 27, RAAGHAVAN COLONY, GOVINDAN ROAD,  
WILSONS GREEN LANE, CHENNAI - 600 033.

**SRI VENKATESHWARAA DENTAL COLLEGE  
ALUMNI ASSOCIATION**  
13 A PONDY VILLUPURAM MAIN ROAD,ARIYUR,PUDUCHERY -605 102.

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	Amount Rs. P.	ASSETS	Amount Rs. P.
Opening Balance	87500.00	CURRENT ASSETS, LOANS AND ADVANCES Loans and advances Cash in hand	180900.00 100.00
Add: Excess of Income over Expenditure	90500.00		
Audit Fees Payable			
	3000.00		
<b>Total</b>	<b>181000.00</b>	<b>Total</b>	<b>181000.00</b>



**PRINCIPAL**  
SRI VENKATESHWARAA DENTAL COLLEGE  
ARIYUR, PUDUCHERRY - 605 102.

**C. CHANDRASEKHARAN, B.Com, B.L, FCA**  
CHARTERED ACCOUNTANT, M.NO.220847  
NO.27, SACHIVAN COLONY, GOVINDAN ROAD,  
TRENKELLY, CHENNAI - 600 033.