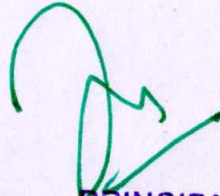


**SRI VENKATESHWARAA DENTAL COLLEGE  
ALUMNI ASSOCIATION**

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

| EXPENDITURE                         | AMOUNT  |                 | INCOME              | AMOUNT          |    |
|-------------------------------------|---------|-----------------|---------------------|-----------------|----|
|                                     | Rs.     | P.              |                     | Rs.             | P. |
| To Library Books                    | 9000.00 |                 | By Alumni Fees      | 78000.00        |    |
| " Audit Fees                        | 1500.00 |                 | " Donation of Books | 9000.00         |    |
| " Excess of Income over Expenditure |         | 76500.00        |                     |                 |    |
| <b>Total</b>                        |         | <b>87000.00</b> | <b>Total</b>        | <b>87000.00</b> |    |



**PRINCIPAL**

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

C. CHANDRASEKHARAN, B.Com, B.L, FCA  
CHARTERED ACCOUNTANT. M.NO.220847  
NO. 27, RAGHAVAN COLONY, GOVINDAN ROAD,  
VIC 37, MADIBALAM, 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 2022**

| LIABILITIES                            | Amount<br>Rs. P. | ASSETS                                | Amount<br>Rs. P. |
|--|------------------|---------------------------------------|------------------|
| Opening Balance                        | 178000.00        | CURRENT ASSETS, LOANS AND<br>ADVANCES |                  |
| Add: Excess of Income over Expenditure | 76500.00         |                                       |                  |
|  |                  | Loans and advances                    | 258900.00        |
|  |                  | Cash in hand                          | 100.00           |
| Audit Fees Payable                     | 4500.00          |                                       |                  |
| <b>Total</b>                           | <b>259000.00</b> | <b>Total</b>                          | <b>259000.00</b> |



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

**C. CHANDRASEKHARAN, B.Com, B.L, FCA  
CHARTERED ACCOUNTANT, M.NO.220847  
NO. 27, BISHAYAN COLONY, GOVINDAN ROAD,  
WELLSUR, CHENNAI - 600 031.**