R. Ramalingam & Associates Chartered Accountants

Old No.45, New No.95, Second Floor, Poes Main Road Teynampet, Chennai - 600 018 Phone:4745 7670 E Mail: ramalingamca@yahoo.co.in

AUDIT REPORT

We have audited the attached Income and Expenditure account of "ALUMNI ASSOCIATION OF SRI RAMACHANDRA INSTITUTE OF HIGHER EDUCATION AND RESEARCH "having register office at No.1, Ramachandra Nagar Porur, Chennai – 600 116 as at 31st March 2023. These financial statements are the responsibility of the management. Our responsibility is to express on opinion on these financial statements based on our audit

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that, we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes eaxaming on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

- 1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion proper books of accounts have been kept by the Society, so far as it appears from our examination of the books.
- 2. In our opinion and to the best of our knowledge and according to the information and explanations given to us the said accounts give a true and fair View.

R. Ramalingam & Associates Chartered Accountants

Old No.45, New No.95, Second Floor, Poes Main Road Teynampet, Chennai - 600 018 Phone:4745 7670 E Mail: ramalingamca@yahoo.co.in

 In the case of Income and Expenditure Accounts of the Association, the Excess of expenditure over income for the year ended 31st March 2023.

For R Ramalingam & Associates
Chartered Accountants
Firm Registration No. 010616S

(R Ramalingam)

Partner

Membership No.027154

UDIN: 23027154BGSOYN6009

Place of Signature: Chennai

Date: 07/09/2023

ALUMNI ASSOCIATION OF SRI RAMACHANDRA INSTITUTE OF HIGHER EDUCATION AND RESEARCH NO.1,RAMACHANDRA NAGAR,PORUR, CHENNAI - 600 116.

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2023

INCOME:

| Interest Received | 7,06,427 | |
|-----------------------------------|----------|-----------|
| Total Income | _ | 7,06,427 |
| EXPENSES: | | |
| Donation Paid | 6,21,112 | |
| Photograph Expense | 68,850 | |
| Bank Charges | 5,664 | |
| Courier Charges | 15,395 | |
| Office Expenses | 46,355 | |
| Alumni Meet - Expenses | 4,95,706 | |
| Mobile Expenses | 3,085 | |
| Printing & Stationery | 1,58,416 | |
| Society Registration Charges | 15,500 | |
| Salary | 96,000 | |
| Scholarship | 4,00,000 | |
| Travelling Expenses | 300 | |
| Total Expenses | | 19,26,383 |
| Excess of Expenditure over Income | | 12,19,956 |

for ALUMNI ASSOCIATION OF SRI RAMACHANDRA INSTITUTE OF HIGHER EDUCATION AND RESEARCH

4Dr. Mohan Choudhary.B)

President

(Dr. Koushik MuthuRaja.M)

Secretary

(Dr V. Deepa Parvathi)

Treasurer

Place: Chennai

Date: 07 04 2023

As per our report of even date attached.

for R.Ramalingam & Associates

Chartered Accountants

Old No. 45, New No. 95, 2nd Floor, oes Main Road

(R.Ramalingam)

Partner

UDIN: 23027154BG504N6009