

R. Ramalingam & Associates Chartered Accountants

Shivaji Capital
No: 6, First Floor,
Shanmugam Street,
Royapettah
Chennai - 600 014
Phone: 2835 0181, 4207 4487
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 2022. These financial statements are the responsibility of the management. Our responsibility is to express an 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 examining, 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 trust, 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.
3. in the case of Income and Expenditure Accounts of the Association, the Excess of expenditure over income for the year ended 31st March 2022.

Place: Chennai
Date: 30/07/2022

For R. Ramalingam & Associates
Chartered Accountants

(R. Ramalingam)
Partner

Membership No: 027154



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

RECEIPTS AND PAYMENTS FOR THE PERIOD FROM 1.4.2021 TO 31.3.2022

RECEIPTS:

Opening Balance :		
Cash at Bank	1,10,37,438	
Alumni - Registration fees	32,81,501	
Donation and Registration towards Corpus fund	2,42,512	
FD Interest	2,45,609	
Masks	3,58,780	
Bank Interest	2,61,374	
		1,54,27,214
Total Receipts		1,54,27,214

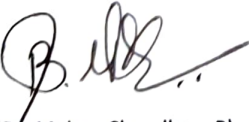
PAYMENTS:

Auditor Fees	59,000
Bank Charges	4,628
Cloth Bags	400
Courier Charges	66,163
Food Expenses	49,877
Maintenance Expenses	45,430
Masks - Expenses	4,77,741
Miscellaneous Expenses	17,957
Mobile Expenses	2,634
Nursing Camp Expenses	7,388
Printing & Stationery	2,01,266
Registration Charges	12,500
Remuneration	10,656
Salary	96,000
Sanitary Expenses	80,000
Scholarship	10,000
Staff Welfare Expenses	256
Deposit in Fixed Deposits	74,00,000

Closing Balance:

Cash at Bank	68,85,318	1,54,27,214
Total Payments		1,54,27,214

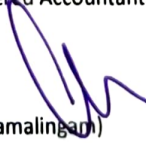
for ALUMNI ASSOCIATION OF SRI RAMACHANDRA
INSTITUTE OF HIGHER EDUCATION AND RESEARCH


(Dr. Mohan Choudhary.B)
President


(Dr. Koushik MuthuRaja.M)
Secretary

As per our report of even date
attached.

for R.Ramalingam & Associates
Chartered Accountants


(R.Ramalingam)
Partner




(Dr V. Deepa Parvathi)
Treasurer

Place: Chennai
Date :30/07/2022