

Criterion V – Student Support and Progression

5.4 Alumni Engagement

5.4.2 Alumni has an active role in the regular institutional functioning such

Income Expenditure statement highlighting the alumni contribution


PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

INDHIRA COLLEGE OF EDUCATION ALUMNI ASSOCIATION
No.1 VGR Garden, VGR Nagar
Pandur, Thiruvallur 631 203

Balance Sheet as at 31 March 2023

Particulars	Schedule	Amount
Sources of Funds		
Capital Fund	1	-
Reserves & Surplus	2	35,888
Total Sources of Funds		35,888
Application of Funds		
Current Assets, Loans & Advances, Deposits	3	38,888
Current Liabilities & Provisions	4	3,000
Net Working Capital (3-4)		35,888
Total Application of Funds		35,888

For Lakshman Kumar & Associates
Chartered Accountants

For Indhira College of Education Alumni Association

Lakshman



Lakshman Kumar Amaraapu
Proprietor
Membership No. : 260543
Firm No. : 025432S
UDIN :

N. Jadhav
President

A. Jeyaraj
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-631 203

N. Srinivasan
Vice President

INDHIRA COLLEGE OF EDUCATION ALUMNI ASSOCIATION

Schedules to Balance Sheet as at 31st March 2023

Schedule 1 : Capital Fund

Particulars	Amount
Corpus Fund	-
Total	-

Schedule 2 : Reserves & Surplus

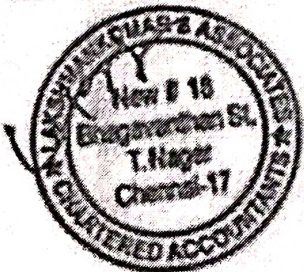
Particulars	Amount
Opening Balance	35,888
Add : Transferred From Income And Expenditure Account	
Closing Balance	35,888

Schedule 3 : Current Assets, Loans & Advances

Particulars	Amount
Cash & Bank Balances	38,888
Total	38,888

Schedule 4 : Current Liabilities & Provisions

Particulars	Amount
Provisions	3,000
Total	3,000



A. Jeyaraj
PRINCIPAL
INDHIRA COLLEGE OF EDUCATION
PANDUR, TIRUVALLUR-531 203

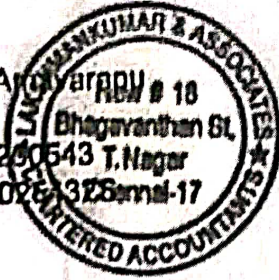
No.1 VGR Garden, VGR Nagar
 Pandur , Thiruvallur 631 203
 Income & Expenditure Account For The Year Ended 31st March 2023

Particulars	Schedules	Amount
Income		
Direct Income	5	39,000
Total Income		39,000
Expenditures		
Administrative Expenses	6	3,112
Total Expenditures		3,112
Income Before Depreciation		35,888
Depreciation		-
Excess of Income over Expenditures		35,888

For Lakshman Kumar & Associates
 Chartered Accountants

For Indhira College of Education Alumni Association

Lakshman Kumar Aravamudan
 Proprietor
 Membership No. : 250543 T.Nagar
 Firm No. : 026/326 Chennai-17
 UDIN :



Date : December 18, 2023
 Place : Chennai

N. Jadhav
 President

A. Jeyaraj
 PRINCIPAL

INDHIRA COLLEGE OF EDUCATION
 PANDUR, TIRUVALLUR-631 203

V. Mani
 Vice President

