

Recognized by NCTE / Affiliated to the TamilNadu Teachers Education University Re-Accredited by NAAC College Code - 12306

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

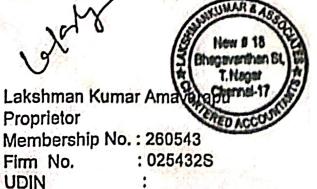
Managed by Indira Educational and Charitable Trust

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 Lakshmankumar & Associates For Indhira College of Education Alumni Association Chartered Accountants



N. Judin

President

Vice President

PRINCIPAL INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-531 203

INDHIRA COLLEGE OF EDUCATION ALUMNI ASSOCIATION

Schedules to Balance Sheet as at 31st March 2023

Schedule 1 : Capital Fund			Amount
Particulars			Anoune
Corpus Fund			
	Total	£	

Schedule 2 : Reserves & Surplus

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

Schedule 3 : Current Assets, Loans & Advances Particulars	4		Amount
Cash & Bank Balances			38,888
Total			38,888

Particulars	Amount
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Provisions	3,000
Total	3,000



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NDHIRA 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 Depreciation		35,888 -
Excess of Income over Expenditures	and the second	35,888
	College of Education A	lumni Association

For Lakshmankumar & Associates Chartered Accountants

Lakshman Kumar Aj Proprietor Bhagavanthan Si Membership No. : 43 T. Nagar mail 1 Firm No. UDIN DACCO

Date Place : December 18, 2023 : Chennal

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PANDUR, TIRUVALLUR-631 203

N.m 1

Vice President

President

INDHIRA COLLEGE OF EDUCATION ALUMNI ASSOCIATION

No.1 VGR Garden, VGR Nager Pandur , Thinwallur 631 203 Schedules to Income & Expenditure Account For The Year Ended 31st March 2023

Schedule 5 : Direct Income	Particulars	Amount
Subscription Fee received		× 39,000
	Total	39,000

Schedule 6 : Administrative Expenses

	Particulars		Amount
Audit Fees Bank Charges			3,000 112
	Total	in and the second se	3,112



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INDHIRA COLLEGE OF EDUCATION PANDUR, TIRUVALLUR-631 203