



KMCT
DENTAL COLLEGE

Recognised Research Centre of Kerala University of Health Sciences

Recognised by Dental Council of India and Govt. of India

KMCT Medical College Campus, Mukkam, Kozhikode-673602

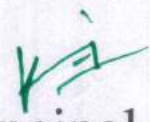
Phone: (0495)2292002, 2292004

E-mail: dental@kmct.edu.in, website: www.kmctdentalcollege.org

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the information in the attached documents is verified by me and is true to the best of my knowledge.




Principal

Dr. MANOJ KUMAR.K.P
Principal
KMCT Dental College
Manassery, Mukkam



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DENTAL COLLEGE

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Recognised by Dental Council of India and Govt. of India

KMCT Medical College Campus, Mukkam, Kozhikode-673602

Phone: (0495)2292002, 2292004

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AUDITED STATEMENT OF ACCOUNTS OF THE ALUMNI ASSOCIATION

KMCT DENTAL COLLEGE ALUMNI ASSOCIATION
KMCT DENTAL COLLEGE, MANASSERY, CALICUT-673602
RECEIPTS AND PAYMENTS ACCOUNT ENDED 31ST- DECEMBER-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING CASH AND BANK		EXPENDITURE	
Cash In Hand	-	Bank Charges	11.80
Union Bank of India-61886	1,76,223.00	Scholarship Paid	25,000.00
INCOME		Water Purifier Purchased	76,600.00
Income from Members	61,500.00		
Bank Interest Received	4,011.00		
		CLOSING CASH AND BANK	
		Union Bank of India-61886	1,40,122.20
		Cash In Hand	-
	2,41,734.00		2,41,734.00

PLACE: KOZHIKODE
DATE: 22.02.2022

UDIN-22238676ADIXDH3671



Dr. MANI K. MAR.K.P
Principal
KMCT Dental College
Manassery, Mukkam



For SUEBI SEBASTIAN & CO
Chartered Accountants
Proprietor
CA. SUEBI SEBASTIAN, MBA, FCA
(M No. 2386/16) (F No. 0165385)

KMCT DENTAL COLLEGE ALUMNI ASSOCIATION
KMCT DENTAL COLLEGE, MANASSERY, CALICUT-673602
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST- DECEMBER-2021

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
-	To Bank Charges	11.80	1,01,000.00	By Income from Members	61,500.00
	To Scholarship paid	25,000.00	2,463.00	" Bank Interest Received	4,011.00
1,03,463.00	" Excess of Income over Expenditure	40,499.20			
1,03,463.00		65,511.00	1,03,463.00		65,511.00

PLACE: KOZHIKODE
DATE: 22.02.2022

UDIN-22238676ADIXDH3671



For SUBI SEBASTIAN & CO
Chartered Accountants
Proprietor
CA. SUBI SEBASTIAN, MBA, FCA
(M No. 2386/5) (F.No.0165385)

Dr. MANOJ KUMAR.K.P
Principal
KMCT Dental College
Manassery, Mukkam



KMCT DENTAL COLLEGE ALUMNI ASSOCIATION
KMCT DENTAL COLLEGE, MANASSERY, CALICUT-673602

BALANCE SHEET AS ON 31ST-MARCH-2021

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR	PREVIOUS YEAR	ASSETS	CURRENT YEAR
72,760.00	GENERAL FUND Opening Balance Add: Excess of Income over Exp.: 72,760.00 1,03,463.00	1,76,223.00	72,760.00	FIXED ASSETS CASH AND BANK BALANCES Union Bank of India-61886	1,76,223.00
72,760.00		1,76,223.00	72,760.00		1,76,223.00

UDIN-22238676ADIQHU3717

PLACE: KOZHIKODE
DATE: 31.01.2022



For SUBI SEBASTIAN & CO
Chartered Accountants
Prattector
CA. SUBI SEBASTIAN, MBA, FCA
(M No. 238676) (F No. 0165383)

Dr. MANOJ KUMAR.K.P
Principal
KMCT Dental College
Manassery, Mulkam



KMCT DENTAL COLLEGE ALUMNI ASSOCIATION
KMCT DENTAL COLLEGE, MANASSERY, CALICUT-673602
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST-MARCH-2021

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
30.00	To Bank Charges	-	66,000.00	By Income from Members	1,01,000.00
67,255.00	" Excess of Income over Expenditure	1,03,463.00	1,285.00	" Bank Interest Received	2,463.00
67,285.00		1,03,463.00	67,285.00		1,03,463.00

PLACE: KOZHIKODE
DATE: 31.01.2022

UDIN-22238676ADIQHU3717



For SUBI SEBASTIAN & CO
Chartered Accountants
Proprietor
CA. SUBI SEBASTIAN, MBA, FCA
(IM No. 238676) (F.No. 0185385)

Dr. MANOJ KUMAR, K.P
Principal
KMCT Dental College
Manassery, Mulkam



KMCT DENTAL COLLEGE ALUMNI ASSOCIATION

KMCT DENTAL COLLEGE, MANASSERY, CALICUT-673602

RECEIPTS AND PAYMENTS ACCOUNT ENDED 31ST- DECEMBER-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING CASH AND BANK		EXPENDITURE	
Cash In Hand	-	Bank Charges	11.80
Union Bank of India-61886	1,76,223.00	Scholarship Paid	25,000.00
INCOME		Water Purifier Purchased	76,600.00
Income from Members	61,500.00		
Bank Interest Received	4,011.00		
		CLOSING CASH AND BANK	
		Union Bank of India-61886	1,40,122.20
		Cash In Hand	-
	2,41,734.00		2,41,734.00

PLACE: KOZHIKODE

DATE: 22.02.2022

UDIN-22238676ADIXDH3671



Dr. MANASSERY
K.M.C.T. DENTAL COLLEGE
Calicut



For SUBI SEBASTIAN & CO
Chartered Accountants
Proprietor
CA. SUBI SEBASTIAN, MBA, FCA
(M No 136676) (P No 0165385)

KMCT DENTAL COLLEGE ALUMNI ASSOCIATION

KMCT DENTAL COLLEGE, MANASSERY, CALICUT-673602

RECEIPTS AND PAYMENTS ACCOUNT ENDED 31ST-MARCH-2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING CASH AND BANK		EXPENDITURE	
Cash In Hand			
Union Bank of India-61886	72,760.00	Bank Charges	
INCOME			
Income from Members	1,01,000.00		
Bank Interest Received	2,463.00		
		CLOSING CASH AND BANK	
		Union Bank of India-61886	1,76,223.00
		Cash In Hand	
	1,76,223.00		1,76,223.00

PLACE: KOZHIKODE
DATE: 31.01.2022

UDIN-22238676ADIQHU3717



Dr. MANOJ KUMAR.K.P
Principal
KMCT Dental College
Manassery, Mukkam



For SUBI SEBASTIAN & CO
Chartered Accountants
P. Subi
CA. SUBI SEBASTIAN, MBA, FCA
(M No. 238676) (F.No.0165385)

KMCT DENTAL COLLEGE ALUMNI ASSOCIATION
KMCT DENTAL COLLEGE, MANASSERY, CALICUT-673602
RECEIPTS AND PAYMENTS ACCOUNT ENDED 31ST-MARCH-2020

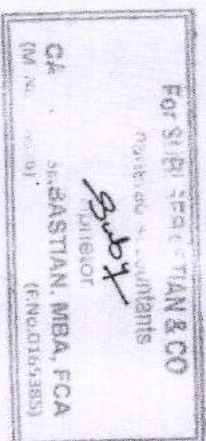
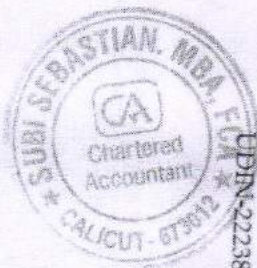
RECEIPTS		PAYMENTS	
OPENING CASH AND BANK	AMOUNT	EXPENDITURE	AMOUNT
Cash In Hand			
Union Bank of India-61886	5,505.00	Bank Charges	30.00
INCOME			
Income from Members	66,000.00		
Bank Interest Received	1,285.00		
		CLOSING CASH AND BANK	
		Union Bank of India-61886	72,760.00
		Cash In Hand	
	72,790.00		72,790.00

PLACE: KOZHIKODE
DATE: 31.12.2021

UDIN-22238676ADIPJTJ3892



Dr. MANOJ KUMAR.K.P
Principal
KMCT Dental College
Manassery, Mukkam



KMCT DENTAL COLLEGE ALUMNI ASSOCIATION
KMCT DENTAL COLLEGE, MANASSERY, CALICUT-673602

BALANCE SHEET AS ON 31ST-MARCH-2020

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR	PREVIOUS YEAR	ASSETS	CURRENT YEAR
5,505.00	GENERAL FUND Opening Balance Add: Excess of Income over Exp.: 5,505.00 67,255.00	72,760.00	5,505.00	FIXED ASSETS CASH AND BANK BALANCES Union Bank of India-61886	72,760.00
5,505.00		72,760.00	5,505.00		72,760.00

PLACE: KOZHIKODE
 DATE: 31.12.2021

UDIN-22238676ADIPJT3892



For SUBI SEBASTIAN & CO
 Chartered Accountants
 Proprietor
CA. SUBI SEBASTIAN, M.B.A., FCA
 (M No. 2384/81) (U No. 0105385)



Dr. MANOJ KUMAR, K.P
 Principal
 KMCT Dental College
 Manassery, Mulkam

KMCT DENTAL COLLEGE ALUMNI ASSOCIATION
KMCT DENTAL COLLEGE, MANASSERY, CALICUT-673602
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST-MARCH-2020

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
	To Bank Charges	30.00	5,500.00	By Income from Members	66,000.00
5,505.00	" Excess of Income over Expenditure	67,255.00	5.00	" Bank Interest Received	1,285.00
5,505.00		67,285.00	5,505.00		67,285.00

PLACE KOZHIKODE
DATE: 31.12.2021

UDIN-22238676ADIP73892



For SUBI SEBASTIAN & CO
Chartered Accountants
P. K. P. P. P.
CA. SUBI SEBASTIAN, MBA, FCA
(M No. 238676) (F.No. 0165385)

Dr. MANOJ KUMAR, K.P.
Principal
KMCT Dental College
Manassery, Mulkam



RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS



Dr. MANOJ KUMAR.K.P
Principal
KMCT Dental College
Manassery, Mulkam

KMCT DENTAL COLLEGE ALUMNI ASSOCIATION
KMCT DENTAL COLLEGE, MANASSERY, CALICUT-673602
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST-MARCH-2019

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
				By	
				Income from Members	5,500.00
				" Bank Interest Received	5.00
	" Excess of Income over Expenditure	5,505.00			
		5,505.00			5,505.00

PLACE: KOZHIKODE
DATE: 27.12.2021

UDIN-22238676ADIPX/D6398



Handwritten signature

Dr. MANOJ KUMAR.K.P
Principal
KMCT Dental College
Manassery, Mulkam



KMCT DENTAL COLLEGE ALUMNI ASSOCIATION
KMCT DENTAL COLLEGE, MANASSERY, CALICUT-673602

BALANCE SHEET AS ON 31ST-MARCH-2019

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR	PREVIOUS YEAR	ASSETS	CURRENT YEAR
	GENERAL FUND			FIXED ASSETS	
	Opening Balance				
	Add: Excess of Income over Exp.: 5,505.00	5,505.00		CASH AND BANK BALANCES	
				Union Bank of India-61886	5,505.00
		5,505.00			5,505.00



For SUBI SEBASTIAN & CO
Chartered Accountants
CA. SUBI SEBASTIAN MBA, FCA
(M No. 1489 BJ)
(P No. 0155385)

✓

Dr. MANOJ KUMAR.K.P
Principal
KMCT Dental College
Manassery, Mukkam

