

KMCT DENTAL COLLEGE ALUMINI ASSOCIATION

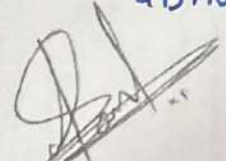
KMCT Dental College

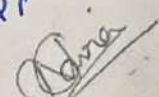
Manassery post, -Mukkam via, -Kohikode -673602

BALANCE SHEET AS AT 31-03-2024

LIABILITIES		Amount	ASSETS		Amount
<u>General Fund</u>		3,95,660.59	<u>Fixed Assets</u>		66,340.00
Surplus	3,95,660.59		Water Cooler	46,500.00	
			Library Books	19,840.00	
			<u>Cash and Bank Balance</u>		
			Bank Balance- Union Bank of India		3,29,320.59
			Cash Balance		0.00
Total		3,95,660.59	Total	For R.G.N. PRICE & CO. Chartered Accountants	3,95,660.59


PRESIDENT
KMCT DENTAL COLLEGE
ALUMNI ASSOCIATION


SECRETARY
KMCT DENTAL COLLEGE
ALUMNI ASSOCIATION


TREASURER
KMCT DENTAL COLLEGE
ALUMNI ASSOCIATION

UDIN: 25228055BMISPT77156
20.01.21
NEERAJ. S
Partner
M. No. 228055, FR No. 0027855


K.M.C.T DENTAL COLLEGE
Alumni Association
Reg.No-KKD/CA/428/2018
K.M.C.T. Dental College, Manassery P.O
Mukkam, Kozhikode-673 602

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Receipts and Payments for the year 2023-2024

Receipts	Amount	Payments	Amount
Opening Balance	2,74,457.25	Administrative Expenses	20,902.66
Cash	1,500.00	Printing & Stationery	1500.00
Bank-Union Bank of India	2,71,957.25	Food Expenses	14,400.00
Income	1,42,106.00	Miscellaneous Expenses	2,500.00
Subscription Received	1,38,010.00	Audit fee	2,500.00
Interest Received	4,096.00	Interest & Bank charges	2.66
		Surplus	3,95,660.59
Total	4,16,563.25	Total	4,16,563.25

For R.G.N. PRICE & CO.
Chartered Accountants

NEERAJ. S
Partner
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