



BALAMURUGAN S & CO. CHARTERED ACCOUNTANT

CA.S.BALAMURUGAN. M.Com., ACMA, FCA,
Subban Street, Scheme Road, Theni – 625531. TN.
Email: ssbalaauditor@gmail.com. Cell No: 9994487679 / 9080784278

AUDITOR'S REPORT

To

ALUMNI ASSOCIATION,

THENI KAMMAVAR SANGAM COLLEGE OF ARTS AND SCIENCE,
KODUVILARPATTI, THENI.

Report on Financial Statements

We have examined the accompanying Standalone financial statements of **ALUMNI ASSOCIATION, THENI KAMMAVAR SANGAM COLLEGE OF ARTS AND SCIENCE, KODUVILARPATTI, THENI - 625 534** which comprise the Balance Sheet as at 31st March 2024, the Income and Expenditures account and the Receipts and Payments account for the year then ended which are in agreement with the books of accounts maintained by the said Association.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the examination. In our opinion, proper books of account have been kept by the above named Association so far as appears from our examination of books and proper records adequate for the purpose of examination have been received from the Association.

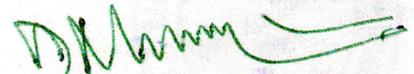
In our opinion and to the best of information and according to the explanations given to us the said accounts give a true and fair view

1. In the case of the Balance Sheet, of the State of Affairs of the Association as at 31st March 2021;
2. In the case of Income and expenditure account, of the excess of expenditures over income for the year ended on that date; and
3. In the case of Receipts and Payments account, of the total receipts and payments for the year ended on that date.

Date: 15/09/2025

Place: Theni

For Balamurugan S.& Co


Chartered Accountant




Principal
Theni Kammavar Sangam
College of Arts and Science
Kammavar Nagar, Koduvilarpatti
Theni - 625 534.

ALUMNI ASSOCIATION
THENI KAMMAVAR SANGAM COLLEGE OF ARTS AND SCIENCE
KODUVILARPATTI, THENI - 625 534

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31-03-2024

RECEIPTS		PAYMENTS	
To Opening Balance	1091190.23		
To Bank Interest received	32837.00	By RO Machine Purchased	126000.00
To Fund Received from Alumni Students	147500.00	By Alumni meeting expenses	12030.00
		By Scholarship Paid	0.00
		By Refreshments	0.00
		By Conveyance	0.00
		By Printing & Stationery	12100.00
		By Audit Fee	1500.00
		By Bank Charges	0.00
		By Residential Program expenses	0.00
		By Closing Balance	1119897.23
	1271527.23		1271527.23

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2024

EXPENDITURE		INCOME	
To Alumni meeting expenses	12030.00	By Bank Interest received	32837.00
To Scholarship Paid	0.00	By Fund Received from Alumni Students	147500.00
To Refreshments	0.00		
To Conveyance	0.00		
To Printing & Stationery	12100.00		
To Audit Fee	1500.00		
To Bank Charges	0.00		
To Residential Program expenses	0.00		
To Surplus	154707.00		
	180337.00		180337.00

BALANCE SHEET AS ON 31-03-2024

LIABILITIES		ASSETS	
Corpus Fund	7881.00	Cash at Bank	1119897.23
Funds for Alumni Programs	1248186.23	RO Machine Purchased	283997.00
Add: Surplus	154707.00		
	1402893.23		
	1403894.23		1403894.23



Principal

Theni Kammavar Sangam
 College of Arts and Science
 Kammavar Nagar, Koduvilarpatti
 Theni - 625 534.