



**BALAMURUGAN S & CO. CHARTERED ACCOUNTANT**

**CA.S.BALAMURUGAN. M.Com., ACMA, FCA,**  
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### 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 31<sup>st</sup> March 2025, 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.

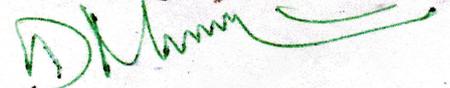
In our opinion and to the best of information and according to the explanations given to us the said accounts give a true and fair view

1. In the case of the Balance Sheet, of the State of Affairs of the Association as at 31<sup>st</sup> March 2025;
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.

Place: Theni

Date: 15/09/2025

For Balamurugan S & Co

  
Chartered Accountant



  
Principal

Theni Kammavar Sangam  
College of Arts and Science  
Kammavar Nagar, Koduvilarpatti

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

**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31-03-2025**

<b>RECEIPTS</b>		<b>PAYMENTS</b>	
To Opening Balance	1119897.23		
To Bank Interest received	35652.00	By RO Machine Purchased	0.00
To Fund Received from Alumni Students	243500.00	By Alumni meeting expenses	27646.00
		By Scholarship Paid	0.00
		By Refreshments	0.00
		By Conveyance	0.00
		By Printing & Stationery	0.00
		By Audit Fee	1500.00
		By Bank Charges	0.00
		By Residential Program expenses	43940.00
		By Closing Balance	1325963.23
	1399049.23		1399049.23

**INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31-03-2025**

<b>EXPENDITURE</b>		<b>INCOME</b>	
To Alumni meeting expenses	27646.00	By Bank Interest received	35652.00
To Scholarship Paid	0.00	By Fund Received from Alumni Students	243500.00
To Refreshments	0.00		
To Conveyance	0.00		
To Printing & Stationery	0.00		
To Audit Fee	1500.00		
To Bank Charges	0.00		
To Residential Program expenses	43940.00		
To Surplus	206066.00		
	279152.00		279152.00

**BALANCE SHEET AS ON 31-03-2025**

<b>LIABILITIES</b>		<b>ASSETS</b>	
Corpus Fund	1001.00	Cash at Bank	1325963.23
Funds for Alumni Programs	1402893.23	RO Machine Purchased	283997.00
Add: Surplus	206066.00		
	1609959.23		
	1609960.23		1609960.23

*[Handwritten Signature]*



*[Handwritten Signature]*

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