

**5.4.1. The alumni association is registered and holds regular meetings to plan its involvement and developmental activities with the support of the college during the year.**

## INDEX PAGE

SL NO	DESCRIPTION	PAGE
1.	Certificate of The Head of The Institution	02-03
2.	Audited statement of alumni association	04-09



**AL-AZHAR**  
**DENTAL COLLEGE**

Perumpillichira P. O., Thodupuzha  
Idukki Dist., Kerala- 685 605  
☎ +91 94977 20069 | +91 94463 91111

**CERTIFICATE OF THE HEAD OF THE INSTITUTION**




**Dr. VINOD KUMAR RB, MDS.**

**PRINCIPAL.**

**TO WHOMSOEVER IT MAY CONCERN**

I, hereby certify that I have personally verified the information contained in the attached documents and, to the best of my knowledge, it is true, accurate, and complete. I take responsibility for the authenticity and accuracy of the information provided.

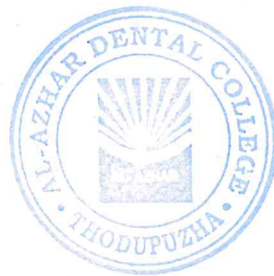


  
Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605





## AUDITED STATEMENT OF ALUMNI ASSOCIATION



*12/1*  
*23/12/24*  
Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605

## AUDITOR'S REPORT

I have audited the annexed Balance Sheet as at 31.03.2024, the Income and Expenditure Account and Receipts and Payments Account for the year ended 31.03.2024 of the AL-AZHAR DENTAL COLLEGE ALUMNI ASSOCIATION (AADCAA), (Reg. No. IDK/TC/454/2022), AL-AZHAR DENTAL COLLEGE, PERUMPILLICHIRA P. O. THODUPUZHA. These financial statements are the responsibility of the governing body of the Society. Our responsibility is to express an opinion on these financial statements based on our audit

I have conducted our audit in accordance with the Standards on Auditing generally accepted in India. These standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidence supporting the amounts of disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. I believe that our audit provides a reasonable basis for our opinion.

Subject to the fact that:

1. Method of accounting employed is cash system of accounting.
2. I did not physically verify closing cash balance.
3. Expenses are supported by internally generated invoices only

I report that:

- (a) I have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit and have found them to be satisfactory.
- (b) In our opinion proper books of account have been kept by the Society so far as it appears from my examination of those books.



Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 682 506  
23/03/24



(c) The Balance Sheet, Income and Expenditure account and the Receipts and Payments account attached to this report are in agreement with the books and records maintained by the Society.

(d) In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet gives a true and fair view of the state of affairs of the Society as on 31.03.2024 and the Income and Expenditure account gives a true and fair view of the Excess of Expenditure over Income for the year and the Receipts and Payments account gives a true and fair view of the Receipts and Payments of the Society for the year ended 31.03.2024.



**CA Shibina N S ACA**

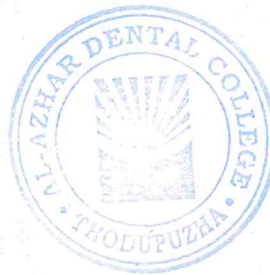
Chartered Accountant

Membership No:273376

UDIN: 24273376BKEOWI5612

11.12.2024

Kochi



*11/12/24*  
25/12/24  
Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605



**AL-AZHAR DENTAL COLLEGE ALUMINI ASSOCIATION (AADCAA)**  
**PERUMBILICHIRA P.O THODUPUZHA**  
**(IDK/TC/454/2022)**

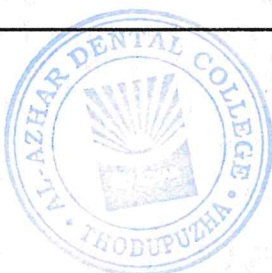
Balance Sheet as on 31.03.2024

Liabilities	Amount	Assets	Amount	Amount
Capital Fund		Cash and Bank Balances	66,576	
Membership Fees	88,500	Canara Bank, Tdpa A/c No. 5742	16,799	83,375
		Cash in Hand		
Unsecured Loans		General Fund		
Al Azhar Dental College	45,680	Opening Balance	20,920	
Audit fee payable	3,000	Excess of Expenditure over Income	37,070	57,990
Other current liabilities	4,185			
<b>Total</b>	<b>1,41,365</b>	<b>Total</b>		<b>1,41,365</b>

Subject to our report even date

11.12.2024  
Thodupuzha

CA Shibina N S ACA  
Chartered Accountant  
Membership No : 273376



Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605  
25/12/24

**AL-AZHAR DENTAL COLLEGE ALUMINI ASSOCIATION (AADCAA)  
PERUMBILICHIRA P.O THODUPUZHA  
(IDK/TC/454/2022)**

**Income & Expenditure Account for the year ended 31.03.2024**

Expenditure	Amount	Income	Amount
To Travelling Expense	1,010	By Excess of Expenditure over Income	37,070
" Postage & Courier	550		
" Printing & Stationary	5,200		
" Food & Water expenses	13,910		
" Meeting Expenses	13,400		
" Audit Fee	3,000		
<b>Total</b>	<b>37,070</b>	<b>Total</b>	<b>37,070</b>

Subject to our report even date

*N. Shibina*



CA Shibina N S ACA  
Chartered Accountant  
Membership No : 273376

11.12.2024  
Thodupuzha

*11/12/24*

Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605





**AL-AZHAR DENTAL COLLEGE ALUMINI ASSOCIATION (AADCAA)  
PERUMBILICHIRA P.O THODUPUZHA  
(IDK/TC/454/2022)**

**Receipts & Payment Account for the year ended 31.03.2024**

	Receipts	Amount	Payment	Amount
To	<b><u>Opening Cash &amp; Bank Balance</u></b>		By Travelling Expense	1,010
	Canara Bank , Tdpa A/c No. 5742	34,000	" Postage & Courier	550
	Cash in Hand	28,080	" Printing & Stationary	5,200
"	Membership Fee	42,500	" Food & Water expenses	13,910
"	Interest Income	1,185	" Meeting Expenses	13,400
"	Al Azhar Dental College	11,680	<b><u>Closing Cash &amp; Bank Balance</u></b>	
			Canara Bank , Tdpa A/c No. 5742	66,576
			Cash in Hand	16,799
	<b>Total</b>	<b>1,17,445</b>	<b>Total</b>	<b>1,17,445</b>

Subject to our report even date

*NShibina*



CA Shibina N S ACA.  
Chartered Accountant  
Membership No : 273376

11.12.2024  
Thodupuzha



*161*  
*23/12/24*

Prof. Dr. Vinod Kumar R B  
Principal  
Al-Azhar Dental College  
Thodupuzha - 685 605