## Alumni Association of Pillai College of Engineering, New Panvel Income and Expenditure Account for the year ended on 31st March, 2019

			(Rs)	(Rs)
102000 00		Deviation Food	590000 00	
		Registration rees	00.000860	1
228500.00				
15000.00		Interest Income	2368.00	691368.00
8925.00				
10200.00				
81524.00				
15000.00	462049.00			
	229319.00			
	501359.00	Tatal		691368.00
	8925.00 10200.00 81524.00	228500.00 15000.00 8925.00 10200.00 81524.00 15000.00 462049.00 229319.00	228500.00 15000.00 Interest Income 8925.00 10200.00 81524.00	228500.00 15000.00 8925.00 10200.00 81524.00 15000.00  462049.00  2368.00

SECRETARY TREASURER

PRINCIPAL

CHARTERED ACCOUNTANT

Place: New Panvel

PRESIDENT

Date: 19/06/2019

PILLAI COLLEGE OF FNGINEERING ALUMNI ASSOCIATION

Reg. 1'5, 344,2012 T.4'CAD

PRINCIPAL MAHATMA EDUCATION SOCIETY'S. PILLAI COLLEGE OF ENGINEERING Dr. K. M Vasudevan Pillai's Campus, Sector-16.

New Panvel-410206, Navi Mumbal Maharashtra, INDIA

AUTHORISED SIGNATORY

## Alumni Association of Pillai College of Engineering, New Panvel Receipts and payments Account for the year ended on 31st March, 2019

Receipts	Amount (Rs)	Amount (Rs)	Payments	Amount (Rs)	Amount (Rs)
Opening Balance Aandhra Bank Registration Fees Interest Income	689000.00 2368.00		Purchase of Souvenirs Event Expenses Honorarium Printing & Stationary Exp Meeting Expenses Miscellaneous Expenses Audit Fee	102900.00 228500.00 15000.00 8925.00 10200.00 81524.00 15000.00	462049.00
			Closing Balance Aandhra Bank		269344.00
Total		731393.00			731393.00

to manar

PRESIDENT

Place: New Panvel Date: 13/06/2019 SECRETARY TREASURER
PILLAI COLLEGE OF ENGINEERING

ALUMNI ASSOCIATION Reg. Mo. Baki2014 TLATOAD

AUTHORISED SIGNATORY

PRINCIPAL

CHARTERED ACCOUNTANT

PRINCIPAL

MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF ENGINEERING
Dr. K. M. Vasudevan Pillai's Campus, Sector-16,
New Panyel-410206, Nayl Mumbal
Maharashtra, INDIA

## Alumni Association of Pillai College of Engineering, New Panvel Balance Sheet as on 31st March, 2019

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Opening Corpus  Add: Excess of Income over Expenditure	40025.00	269344.00	Bank Balance Aandhra Bank		269344.00
Total		269344.00	Total		269344.00

PRESIDENT

Place: New Panvel Date: 13/06/2019

SECRETARY TREASURER

PILLAI COLLEGE OF ENGINEERING

ALUMNI ASSOCIATION

Reg. No. 344.70 L. C. C.D.

PRINCIPAL

CHARTERED ACCOUNTANT

PRINCIPAL

MAHATMA EDUCATION SOCIETY'S PILLAI COLLEGE OF ENGINEERING Dr. K. M. Vasudevan Pillar's Campus, Sector-16, New Panyel-410206, Navi Mumbaj Maharashtra, INDIA

**AUTHORISED SIGNATORY**