

Alumni Association of Pillai College of Engineering, New Panvel
Receipts and payments Account for the year ended on 31st March, 2018

Receipts	Amount (Rs)	Amount (Rs)	Payments	Amount (Rs)	Amount (Rs)
Opening Balance Aandhra Bank		38550.00	Purchase of Souvenirs	94300.00	
Registration Fees	384935.00		Event Expenses	179220.00	
Interest Income	1475.00	386410.00	Honorarium	5000.00	
			Printing & Stationary Exp	7440.00	
			Meeting Expenses	5175.00	
			Miscellaneous Expenses	79500.00	
			Audit Fee	14300.00	384935.00
			Closing Balance Aandhra Bank		40025.00
Total		424960.00	Total		424960.00

PRESIDENT

SECRETARY

TREASURER

PRINCIPAL

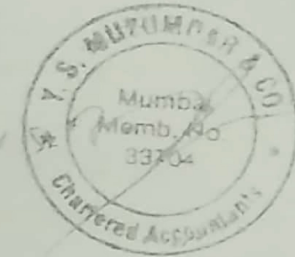
CHARTERED ACCOUNTANT

Place : New Panvel
Date : 16/06/2018

**PILLAI COLLEGE OF ENGINEERING
ALUMNI ASSOCIATION
Reg. No. 344/2012/RAIGAD**

SECRETARY

**PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
PILLAI COLLEGE OF ENGINEERING
Dr. K. M. Vasudevan Pillai's Campus, Sector-16,
New Panvel-410206, Navi Mumbai
Maharashtra, INDIA**



Alumni Association of Pillai College of Engineering, New Panvel
Income and Expenditure Account for the year ended on 31st March, 2018

Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
Purchase of Souvenirs	94300.00		Registration Fees	384935.00	
Event Expenses	179220.00		Interest Income	1475.00	386410.00
Honorarium	5000.00				
Printing & Stationary Exp	7440.00				
Meeting Expenses	5175.00				
Miscellaneous Expenses	79500.00				
Audit Fee	14300.00	384935.00			
Excess of Income over Expenditure		1475.00			
Total		386410.00	Total		386410.00

PRESIDENT

SECRETARY TREASURER

PRINCIPAL

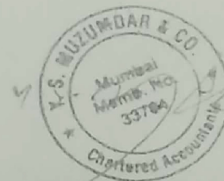
CHARTERED ACCOUNTANT

Place : New Panvel
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Alumni Association of Pillai College of Engineering, New Panvel
Balance Sheet as on 31st March, 2018

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Opening Corpus	38550.00		Bank Balance		
Add: Excess of Income over Expenditure	1475.00	40025.00	Aandhra Bank		40025.00
Total		40025.00	Total		40025.00

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CHARTERED ACCOUNTANT

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