



Karpaga Vinayaga College of Nursing

(Recognized by the Indian Nursing Council and Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)

G.S.T Road, Chinnakolambakkam, Palayanoor (P.O), Madhurantakam (Tk.)
Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Audited statements of Alumni year wise during last 5 years

2020-2021

Karpaga Vinayaga College of Nursing Alumni Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Kancheepuram Dist

Receipts and Payments, Income and Expenditure
Balance sheet for the year ended 31.03.2021

P.Rajasekaran & Co
Chartered Accountants

Post Box No.3
4.National Theatre Building
West Tambaram
Chennai-45
Ph:222 62 191

No.25/60, Kakkann street,
Opp to A.G Hospital
West Tambaram
Chennai - 45

A-49/1, Alagesan Nagar,
1st Floor, GST Road,
Opp.to Govt. CMC Hospital,
Chengalpattu-603001
Ph:2743 1604, 27426610



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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484



M.S. Rajavelu B.Sc., F.C.A.
CHARTERED ACCOUNTANT

#18A, Velingapattarai Street,
Kancheepuram, Pin-631 501.
Email : rajaveluincometax@gmail.com

AUDIT REPORT

We have audited the annexed Receipts & Payments, Income & Expenditure Account, Balance Sheet for the "KARPAGA VINAYAGA COLLEGE OF NURSING ALUMNI ASSOCIATION (Reg No. 31/2015)" at GST Road, Chinnakolambakkam, Palayanoor post, Madhuranthagam Taluk-603308 For the period from 01.04.2020 to 31.03.2021.

1. We have obtained all the Information and Explanation which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In our opinion, proper books of accounts as required by laws have been kept by the Association, as it appears from the examinations of the Books.
3. The Balance sheet, Receipts and Payments and Income and Expenditure Account dealt with by the report are in agreement with the Prepared in Books of Accounts Produced.

Date : 29.07.2021

Place :




CA. RAJAVELU, F.C.A.
M.No. 026623

UDIN: 21026623AAAAKR5587



Karpaga Vinayaga College of Nursing

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G.S.T Road, Chinnakolambakkam, Palayanoor (P.O), Madhurantakam (Tk.)
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Karpaga Vinayaga College of Nursing Alumni Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Madhurantakam tk
Kancheepuram Dist

Accounting year 2020-21

Receipts & Payments account for the year ended 31.03.2021

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Auditing fees	0
Cash on Hand	203	By Travelling Expenses	0
Cash at Bank		By Renewal fees	0
Canara A/c No:3407	53799	By Printing & Stationery	0
		By Celebration & meeting expenses	0
To Members Subscription	42800		
To Fees Received	0		
To Bank Interest	1642	By Closing Balance	
		Cash at Bank	
		Canara A/c No:3407	98241
		Cash on Hand	203
	98444		98444

Income & Expenditure account for the year ended 31.03.2021

Expenditure	Rs.	Income	Rs.
To Auditing fees	0	By Members Subscription	42800
To Travelling Expenses	0	By Bank Interest	1642
To Renewal fees	0	By Fees Received	0
To Printing & Stationery	0		
To Celebration & meeting exper	0		
To Excess of Income over Expenditure	44442		
	44442		44442

As per our report attached

ALUMINI ASSOCIATION
Karpaga Vinayaga College of Nursing
G.S.T.Road, Chinnakolambakkam,
Maduranthagam.

(P. NARMADA)
SECRETARY

ALUMNI ASSOCIATION
KVCN



CA. RAJAVELU
CA. RAJAVELU, F.C.A.
M.No. 026623
UDIN: 21026623 AAAAHR5587



Karpaga Vinayaga College of Nursing

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Karpaga Vinayaga College of Nursing Alumni Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Madhuranthagam tk
Kancheepuram Dist

Balance Sheet as on 31.03.2021

Liabilities	Rs.	Assets	Rs.
General Fund		By Closing Balance	
OB	54002	Cash at Bank	
Add: For the year	44442	98444 Canara Bank	
		Canara A/c No:3407	98241
		Cash on Hand	203
	98444		98444

ALUMNI ASSOCIATION
Karpaga Vinayaga College of Nursing
G.S.T.Road, Chinnakolambakkam,
Maduranthagam.

As per our report attached

CA. RAJAVELU, F.C.A.
M.No. 026623

UDIN: 21026623AAAAHR5587

X

(P. NARMADA)



ALUMNI ASSOCIATION

KVCN



Karpaga Vinayaga College of Nursing

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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

2019-2020

Karpaga Vinayaga College of Nursing Alumni Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Kancheepuram Dist

Receipts and Payments, Income and Expenditure
Balance sheet for the year ended 31.03.2020

P.Rajasekaran & Co
Chartered Accountants

Post Box No.3
4.National Theatre Building
West Tambaram
Chennai-45
Ph:222 62 191

No.25/60, Kakkan street,
Opp to A.G Hospital
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M.S. Rajavelu B.Sc., F.C.A.
CHARTERED ACCOUNTANT

#18A, Velingapattarai Street,
Kancheepuram, Pin-631 501.
Email : rajaveluincometax@gmail.com

AUDIT REPORT

We have audited the annexed Receipts & Payments, Income & Expenditure Account, Balance Sheet for the "KARPAGA VINAYAGA COLLEGE OF NURSING ALUMNI ASSOCIATION (Reg No. 31/2015)" at GST Road, Chinnakolambakkam, Palayanoor post, Madhuranthagam Taluk-603308 For the period from 01.04.2019 to 31.03.2020.

1. We have obtained all the Information and Explanation which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In our opinion, proper books of accounts as required by laws have been kept by the Association, as it appears from the examinations of the Books.
3. The Balance sheet, Receipts and Payments and Income and Expenditure Account dealt with by the report are in agreement with the Prepared in Books of Accounts Produced.

Date : 29.07.2021.

Place :

CA. RAJAVELU, F.C.A.
M.No. 026623

UDIN: 21026623 AAAAK Q1703





Karpaga Vinayaga College of Nursing

(Recognized by the Indian Nursing Council and Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)

G.S.T Road, Chinnakolambakkam, Palayanoor (P.O), Madhurantakam (Tk.)
Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Karpaga Vinayaga College of Nursing Alumni Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Madhuranthagam tk
Kancheepuram Dist
Accounting year 2019-20

Receipts & Payments account for the year ended 31.03.2020

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Auditing fees	1500
Cash on Hand	203	By Travelling Expenses	450
Cash at Bank		By Renewal fees	1200
Canara A/c No:3407	17263	By Printing & Stationery	1300
		By Celebration & meeting expenses	6550
To Members Subscription	44500		
To Fees Received	2000		
To Bank Interest	1036	By Closing Balance	
		Cash at Bank	
		Canara A/c No:3407	53799
		Cash on Hand	203
	65002		65002

Income & Expenditure account for the year ended 31.03.2020

Expenditure	Rs.	Income	Rs.
To Auditing fees	1500	By Members Subscription	44500
To Travelling Expenses	450	By Bank Interest	1036
To Renewal fees	1200	By Fees Received	2000
To Printing & Stationery	1300		
To Celebration & meeting exper	6550		
By Excess of Income over Expenditure	36536		
	47536		47536

ALUMINI ASSOCIATION
Karpaga Vinayaga College of Nursing
G.S.T.Road, Chinnakolambakkam,
Maduranthagam.

As per our report attached

[Signature]
CA. RAJAVELU, F.C.A.
M.No. 026623

UDIN: 21026623AAAAKQ1703



[Signature]
P. Narmada
SECRETARY
ALUMNI ASSOCIATION
KVCN



Karpaga Vinayaga College of Nursing

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Karpaga Vinayaga College of Nursing Alumni Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Madhuranthagam tk
Kancheepuram Dist
Balance Sheet as on 31.03.2020

Liabilities	Rs.	Assets	Rs.
General Fund		By Closing Balance	
OB	17466		
Add: For the year	36536	54002 Cash at Bank	
		Canara A/c No:3407	53799
		Cash on Hand	203
			<u>54002</u>
			<u>54002</u>

ALUMINI ASSOCIATION
Karpaga Vinayaga College of Nursing
G.S.T.Road, Chinnakolambakkam,
Maduranthagam.

As per our report attached

CA. RAJAVELU, F.C.A.
M.No. 026623

UDIN: 21026623AAAAKQ1703

X

[Signature]

P. NARMADA

SECRETARY

ALUMNI ASSOCIATION

KVCN





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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

2018-2019

Karpaga Vinayaga College of Nursing Alumini Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Kancheepuram Disk

Receipts and Payments, Income and Expenditure
Balance sheet for the year ended 31.03.2019

P.Rajasekaran & Co
Chartered Accountants

Post Box No.3
4.National Theatre Building
West Tambaram
Chennai-45
Ph:222 62 191

A-49/1, Alagesan Nagar,
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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Karpaga Vinayaga College of Nursing Alumni Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Kancheepuram Dist
Accounting year 2018-19

Receipts & Payments account for the year ended 31.03.2019

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Auditing fees	1500
Cash on Hand	0	By Travelling Expenses	1085
Cash at Bank		By Renewal fees	900
IB A/c No:3032	1454	By Printing & Stationery	1590
Canara A/c No:3407	24829	By Celebration & meeting expenses	27222
To Members Subscription	25000	By Donation	2500
To Bank Interest	980		
		By Closing Balance	
		Cash at Bank	
		Canara A/c No:3407	17263
		Cash on Hand	203
	<u>52263</u>		<u>52263</u>

Income & Expenditure account for the year ended 31.03.2019

Expenditure	Rs.	Income	Rs.
To Auditing fees	1500	By Members Subscription	25000
To Travelling Expenses	1085	By Bank Interest	980
To Renewal fees	900	By Excess of Expenditure over Income	8817
To Printing & Stationery	1590		
To Celebration & meeting expenses	27222		
To Donation	2500		
	<u>34797</u>		<u>34797</u>

ALUMINI ASSOCIATION
Karpaga Vinayaga College of Nursing
G.S.T.Road, Chinnakolambakkam,
Maduranthagam.

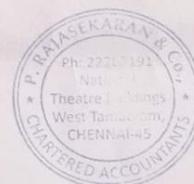
Madhumitha (R. MADHUMITHA)
PRESIDENT

Law (P. NARMADA)
SECRETARY

R.Prabadevi (R. PRABADEVI)
TREASURER

Prepared in Accordance with the
Books of Accounts Produced

For P. Rajasekaran & Co.,
Chartered Accountants





Karpaga Vinayaga College of Nursing

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G.S.T Road, Chinnakolambakkam, Palayanoor (P.O), Madhurantakam (Tk.)
Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Karpaga Vinayaga College of Nursing Alumni Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Kancheepuram Disk

Balance Sheet as on 31.03.2019

Liabilities	Rs.	Assets	Rs.
General Fund		By Closing Balance	
OB	26283	Cash at Bank	
Less: Excess of Expenditure	8817	Canara Bank	
Over Income		Canara A/c No:3407	17263
		Cash on Hand	203
	17466		17466



Prepared in Accordance with the
Books of Accounts Produced

For P. Rajasekaran & Co.,
Chartered Accountants

ALUMINI ASSOCIATION
Karpaga Vinayaga College of Nursing
G.S.T.Road, Chinnakolambakkam,
Maduranthagam.

Madhura (R. MADHURITHA)
PRESIDENT

Sw (P. NARMADA)
SECRETARY

R. Pradevi (R. PRABADEVI)
TREASURER



Karpaga Vinayaga College of Nursing

(Recognized by the Indian Nursing Council and Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)

G.S.T Road, Chinnakolambakkam, Palayanoor (P.O), Madhurantakam (Tk.)
Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

2017-2018



M/s. P. Rajasekaran & Co.,
Chartered Accountants

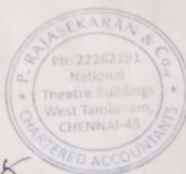
AUDIT REPORT

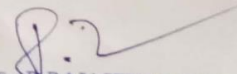
We have audited the annexed Balance Sheet, Receipts & Payments, Income & Expenditure Account for the "Karpaga Vinayaga College of Nursing Alumini Association, GST Road, Chinna Kolambakkam, Palayanoor Post, Kancheepuram -603308. for the period from 01.04.2017 to 31.03.2018.

1. We have obtained all the information and Explanation which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In our opinion, proper books of accounts as required by laws have been kept by the Association, as it appears from the examinations of the Books.
3. The Balance sheet, Receipts and Payments and Income and Expenditure Account dealt with by the report are in agreement with the Prepared in Books of Accounts Produced.

Date : 5-9-18

Place : CHENNAI-600045




For P. RAJASEKARAN & Co.,
Chartered Accountants

No. 4, National Theatre Buildings, West Tambaram, Chennai - 600 045.
Phone : 2226 2191, 2226 3531 E-mail : rajasekaran_ca@yahoo.co.in



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Karpaga Vinayaga College of Nursing Alumini Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Kancheepuram Disk

Receipts and Payments, Income and Expenditure
Balance sheet for the year ended 31.03.2018

P.Rajasekaran & Co
Chartered Accountants

Post Box No.3
4.National Theatre Building
West Tambaram
Chennai-45
Ph:222 62 191

A-49/1, Alagesan Nagar,
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Karpaga Vinayaga College of Nursing Alumini Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Kancheepuram Disk
Accounting year 2017-18

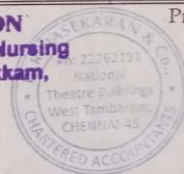
Receipts & Payments account for the year ended 31.03.2018

Receipts	Rs.	Payments	Rs.
To Opening Balance		By Auditing fees	1500
Cash on Hand	1900	By Travelling Expenses	530
Cash at Bank		By Renewal fees	800
IB A/c No:3032	1454	By Printing & Stationery	800
Canara A/c No:3407	10641	By Celebration & meeting expenses	6270
To Members Subscription	21500		
To Bank Interest	688	By Closing Balance	
		Cash at Bank	
		IB A/c No:3032	1454
		Canara A/c No:3407	24829
		Cash on Hand	0
	<u>36183</u>		<u>36183</u>

Income & Expenditure account

Expenditure	Rs.	Income	Rs.
To Auditing fees	1500	By Members Subscription	21500
To Travelling Expenses	530	By Bank Interest	688
To Renewal fees	800		
To Printing & Stationery	800		
To Celebration & meeting ex	6270		
To Excess of Income over			
Expenditure	<u>12288</u>		
	<u>22188</u>		<u>22188</u>

ALUMINI ASSOCIATION
Karpaga Vinayaga College of Nursing
G.S.T.Road, Chinnakolambakkam,
Madurantakam.



Prepared in Accordance with the
Books of Accounts Produced

For P. Rajasekaran & Co.,
Chartered Accountants

✓ Quadhuthi (R. MADHURITHA)
PRESIDENT

✓ Sw (P. Narmada)
Secretary

✓ R. Prabadevi (R. PRABADEVI)
Treasurer.



Karpaga Vinayaga College of Nursing

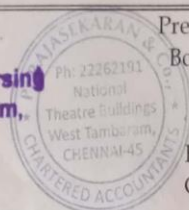
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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Karpaga Vinayaga College of Nursing Alumini Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Kancheepuram Disk
Balance Sheet as on 31.03.2018

Liabilities	Rs.	Assets	Rs.
General Fund OB	13995	By Closing Balance	
Add: Excess of Income over		Cash at Bank	
Expenditure	12288	Canara Bank	
		IB A/c No:3032	1454
		Canara A/c No:3407	24829
		Cash on Hand	0
	<u>26283</u>		<u>26283</u>

ALUMINI ASSOCIATION
Karpaga Vinayaga College of Nursing
G.S.T.Road, Chinnakolambakkam,
Madurantakam,



Prepared in Accordance with the
Books of Accounts Produced

For P. Rajasekaran & Co.,
Chartered Accountants

✓ Madhumitha (R. MADHUMITHA)
PRESIDENT

✓ Sw (P. Narmada)
Secretary

✓ R. Prabadevi [R. PRABADEVI]
Treasurer.



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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

2016-2017

 **M/s. P. Rajasekaran & Co.,**
Chartered Accountants

AUDIT REPORT

We have audited the annexed Balance Sheet, Receipts & Payments, Income & Expenditure Account for the " Karpaga Vinayaga College of Nursing Alumini Association, GST Road, Chinna Koalmbakkam, Palayanoor Post, Kancheepuram. for the period from 01.04.2016 to 31.03.2017.

1. We have obtained all the information and Explanation which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In our opinion, proper books of accounts as required by laws have been kept by the Association, as it appears from the examinations of the Books.
3. The Balance sheet, Receipts and Payments and Income and Expenditure Account dealt with by the report are in agreement with the Prepared in books of Accounts produced.

Date : 03/08/2017
Place : CHENNAI-600045

 For **P. RAJASEKARAN & Co.,**
Chartered Accountants

No. 4, National Theatre Buildings, West Tambaram, Chennai - 600 045.
Phone : 2226 2191, 2226 3531 E-mail : rajasekaran_ca@yahoo.co.in



Karpaga Vinayaga College of Nursing

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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Karpaga Vinayaga College of Nursing Alumini
Association
GST Road, Chinna Kolambakkam,
Palayanoor Post,
Kancheepuram Disk

Receipts & Payments, Income and Expenditure,
Balance Sheet for the year ended 31.03.2017

CA.P.Rajasekaran & Co
Chartered Accountants
Post Box No.3
National Thetare Building
West Tambaram
Chennai-600045
Phone:(CPT) 27431604



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Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Karpaga Vinayaga College Of Nursing Alumini Association
GST Road, Chinna Kolambakkam, Palayanoor Post, Kancheepuram Disk
Accounting year 2016-2017

Receipts & Payments for the year ended 31.03.2017

RECEIPTS		PAYMENTS	
To Opening Balance			
Cash on Hand	180	By Auditing fees	2000
Cash at Bank		By Printing & Stationery	10040
Indian Bank A/c No:3032	1397	By Travelling Expenses	630
Canara Bank A/c No:3407	23913	By Renewal fee	1200
		By Registration expenses	800
To Subscription received	47000	By Food	15830
To Bank Interest	1085	By Vessels	650
		By Telephone	300
		By Gift	1950
		By Sports Day celebrations	24180
		By Meeting, mike, mike	2000
		By Closing Balance	
		Cash at Bank	
		Indian Bank A/c No:3032	1454
		Canara Bank A/c No:3407	10641
		Cash on Hand	1900
	<u>73575</u>		<u>73575</u>

ALUMINI ASSOCIATION
Karpaga Vinayaga College of Nursing
G.S.T.Road, Chinnakolambakkam,
Maduranthagam.

Madhumitha (R. MADHUMITHA)
PRESIDENT

P. Narmada
SECRETARY (P. NARMADA)

R. Prabadevi (R. PRABADEVI)
TREASURER



PREPARED IN ACCORDANCE WITH THE
BOOKS OF ACCOUNTS PROVIDED

P. Rajasekaran
For P. RAJASEKARAN & Co.,
Chartered Accountants



Karpaga Vinayaga College of Nursing

(Recognized by the Indian Nursing Council and Affiliated to The Tamil Nadu Dr. M.G.R Medical University, Chennai)

G.S.T Road, Chinnakolambakkam, Palayanoor (P.O), Madhurantakam (Tk.)
Kancheepuram District, Tamilnadu - 603308. Phone: 044-2756 5202/2759 8484

Karpaga Vinayaga College Of Nursing Alumini Association GST Road, Chinna Kolambakkam, Palayanoor Post, Kancheepuram Disk Income & Expenditure Account for the year ended 31.03.2017

Expenditure		Income	
To Auditing fees	2000	By Subscription received	47000
To Printing & Stationery	10040	By Bank Interest	1085
To Travelling Expenses	630		
To Renewal fee	1200	By Excess of Expenditure over	
To Registation expenses	800	Income	11495
To Food	15830		
To Vessels	650		
To Telephone	300		
To Gift	1950		
To Sports Day celebrations	24180		
To Meeting, mike, mike	2000		
	<u>59580</u>		<u>59580</u>

BALANCE SHEET AS ON 31.03.2017

Liabilities		Assets	
General Fund		Closing Balance	
OB	25490	Cash at Bank	
Less;Excess of Expenditure		Indian Bank A/c No:3032	1454
over Income	<u>11495</u>	Canara Bank A/c No:3407	<u>10641</u>
		Cash on Hand	12095
			<u>1900</u>
	<u>13995</u>		<u>13995</u>

ALUMINI ASSOCIATION
Karpaga Vinayaga College of Nursing
G.S.T.Road, Chinnakolambakkam,
Maduranthagam.

Shadhu (R.MADHUMITHA)

PRESIDENT

Shan (P.NARHADA)

SECRETARY

R.Rahad (R.PRABADEVI)

TREASURER



PREPARED IN ACCORDANCE WITH THE
BOOKS OF ACCOUNTS PRODUCED

For R. RAJASEKARAN & Co.,
Chartered Accountants

Shan
PRINCIPAL

Karpaga Vinayaga College of Nursing
G.S.T. Road, Chinna Kolambakkam,
Maduranthagam.