

5.4.1 The alumni association is registered and hold regular meetings to plan its involvement and developmental activities with the support of the college during the last five years.

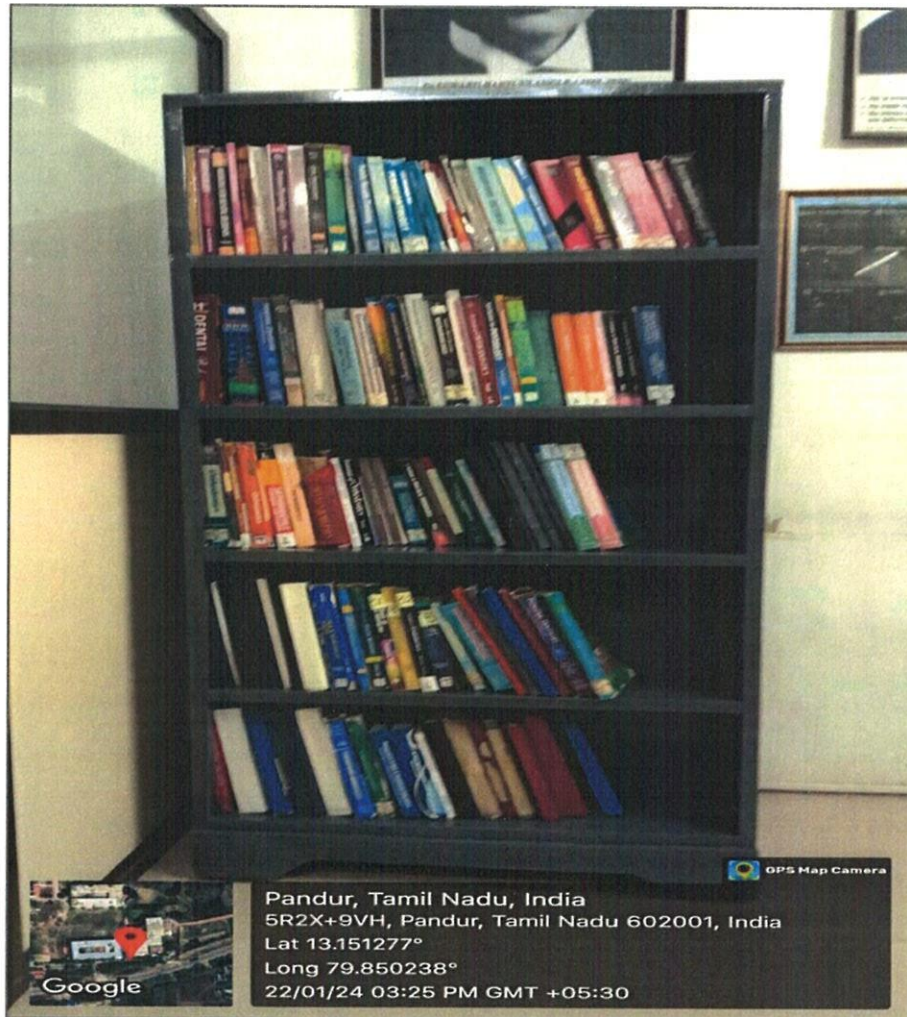


PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL

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FINANCIAL CONTRIBUTION

Alumni association raises funds by collecting Donations from the members. Few of the notable donations include Book racks, cash donated through alumni bank accounts. Following are such Donations received and images being attached below.



Principal
**PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU**

Managed by Indira Education and Charitable Trust

Redg Off: No .19, Govindan street, Ayyavoo colony, Aminjikarai, Chennai - 600029.

Tel: 044 2374 1616/1717/1818/1919

Campus Off: No.1, V.G.R Gardens, V.G.R Nagar, Pandur – 631203. Thiruvallur.

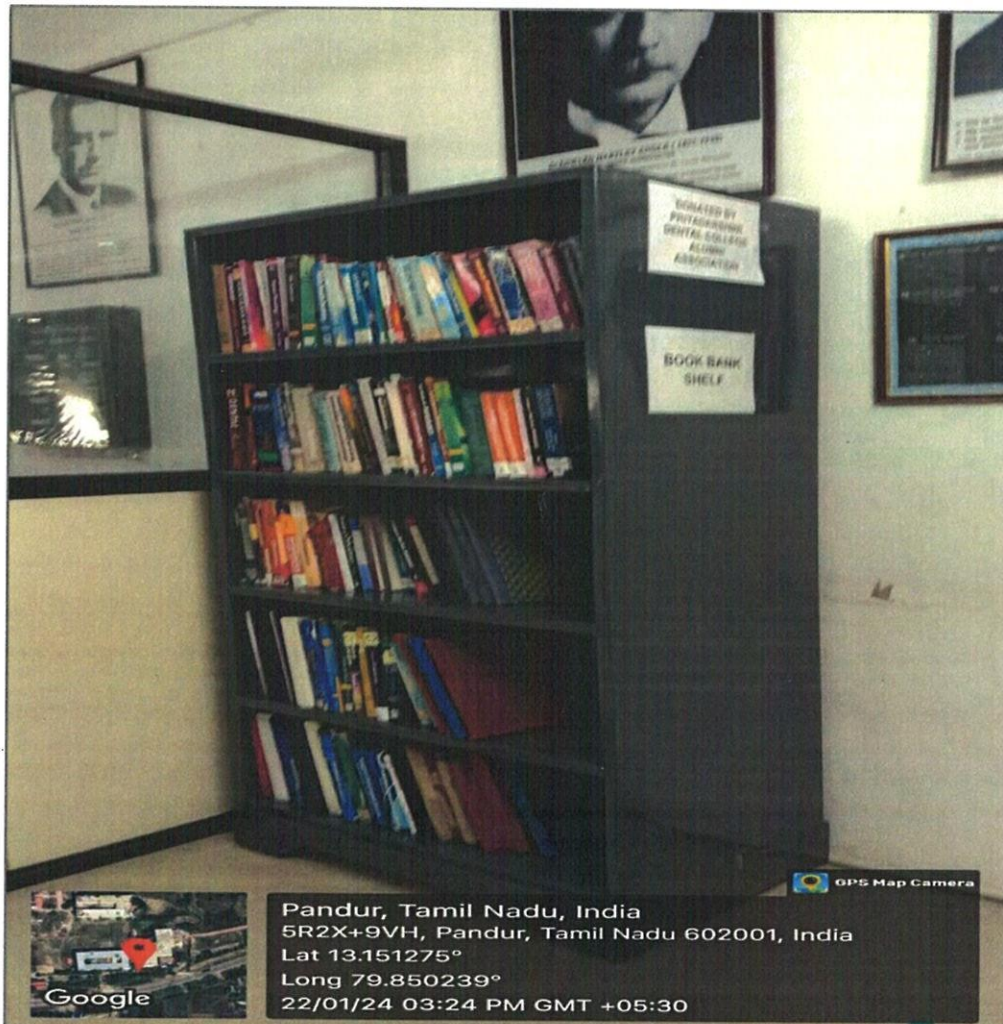
Tel: 044-2765 0160 / 16 Mobile: 98417 35858. **PDCH.IN**



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BOOK RACK CONTRIBUTED BY "XALVADORS"- 2016 BATCH



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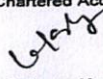
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PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL ALUMNI ASSOCIATION
No.1 VGR Garden, VGR Nagar
Pandur - Thiruvallur 631 203
Balance Sheet as at 31st March 2023

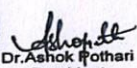
Particulars	Schedule	Amount
Sources of Funds		
Capital Fund	1	-
Reserves & Surplus	2	35,888
Total Sources of Funds		35,888
Application of Funds		
Current Assets, Loans & Advances, Deposits	3	38,888
Current Liabilities & Provisions	4	3,000
Net Working Capital (3-4)		35,888
Total Application of Funds		35,888


For Lakshankumar & Associates
Chartered Accountants

For Priyadarshini Dental College And Hospital Alumni Association


Lakshman Kumar Arma
Proprietor
Membership No. : 260543
Firm No. : 025432S
UDIN :




Dr. Ashok Pothari
President


Dr. Rupak
Vice President

Date : December 18, 2023
Place : Chennai


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PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL ALUMNI ASSOCIATION
Schedules to Balance Sheet as at 31st March 2023

Schedule 1 : Capital Fund

Particulars	Amount
Corpus Fund	-
Total	-

Schedule 2 : Reserves & Surplus

Particulars	Amount
Opening Balance	
Add : Transferred From Income And Expenditure Account	35,888
Closing Balance	35,888

Schedule 3 : Current Assets, Loans & Advances

Particulars	Amount
Cash & Bank Balances	38,888
Total	38,888

Schedule 4 : Current Liabilities & Provisions

Particulars	Amount
Provisions	3,000
Total	3,000



[Signature]

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PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL ALUMNI ASSOCIATION
No.1 VGR Garden, VGR Nagar
Pandur , Thiruvallur 631 203
Income & Expenditure Account For The Year Ended 31st March 2023

Particulars	Schedules	Amount
Income		
Direct Income	5	39,000
Total Income		39,000
Expenditures		
Administrative Expenses	6	3,112
Total Expenditures		3,112
Income Before Depreciation		35,888
Depreciation		-
Excess of Income over Expenditures		35,888

For Lakshman Kumar & Associates
Chartered Accountants

For Priyadarshini Dental College And Hospital Alumni Association

Lakshman Kumar
Proprietor
Membership No. : 201543 T. Nagar
Firm No. : 001543
UDIN :
Date : December 18, 2023
Place : Chennai



Dr. Ashok Pothari
President

Dr. Rupak
Vice President

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PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL ALUMNI ASSOCIATION
No.1 VGR Garden, VGR Nagar
Pandur, Thiruvallur 631 203
Schedules to Income & Expenditure Account For The Year Ended 31st March 2023

Schedule 5 : Direct Income

Particulars	Amount
Subscription Fee received	39,000
Total	39,000

Schedule 6 : Administrative Expenses

Particulars	Amount
Audit Fees	3,000
Bank Charges	112
Total	3,112



[Handwritten Signature]

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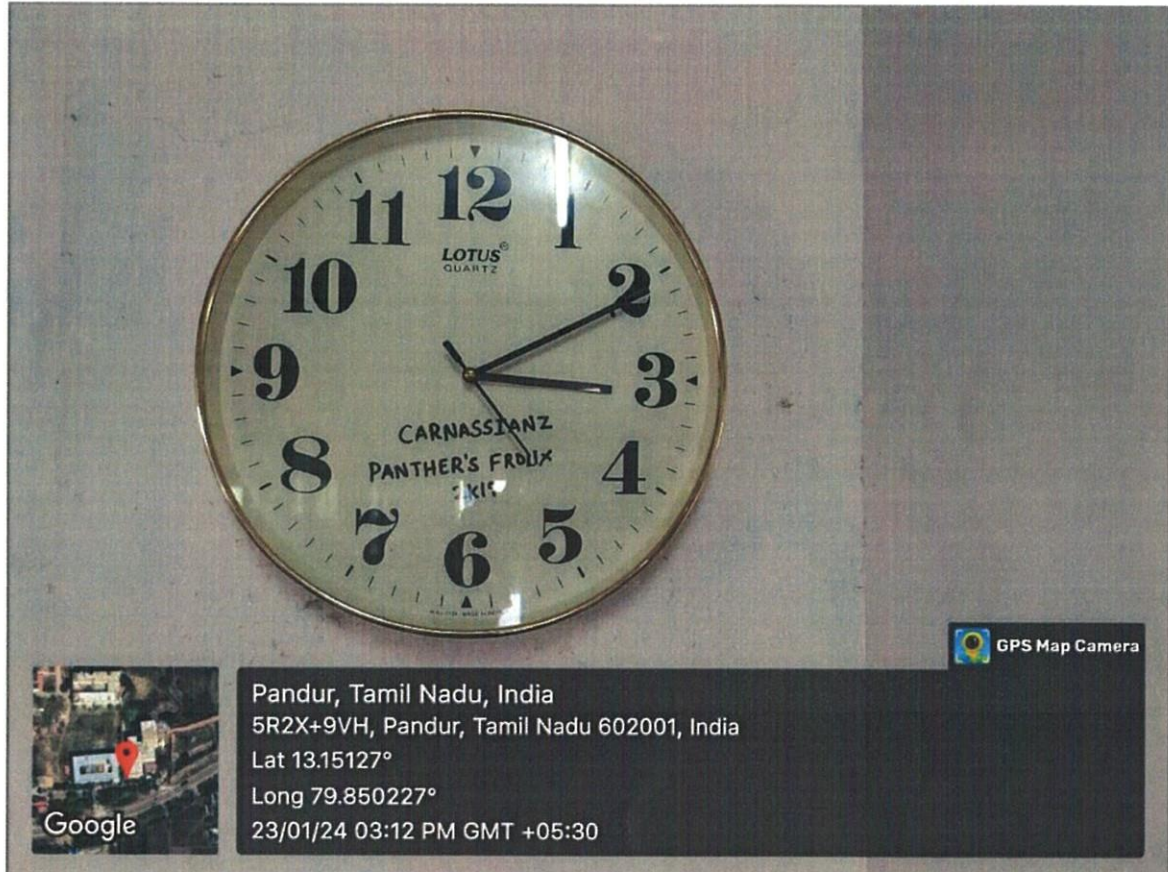
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WALL CLOCK CONTRIBUTED BY "CARNASSIANZ"


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