

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 ALUMNI ASSOCIATION**

No.1 VGR Garden, VGR Nagar

Pandur , Thiruvallur 631 203

Balance Sheet as at 31<sup>st</sup> March 2023

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

For Lakshman Kumar & Associates  
Chartered Accountants

For Priyadarshini Dental College And Hospital Alumni Association

Lakshman Kumar Amavaram  
Proprietor

Membership No. : 260543

Firm No. : 025432S

UDIN :

Dr. Ashok Pothari  
PresidentDr. Rupak  
Vice President

Date : December 18, 2023

Place : Chennai

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



**PRIYADARSHINI DENTAL COLLEGE AND HOSPITAL ALUMNI ASSOCIATION**Schedules to Balance Sheet as at 31<sup>st</sup> March 2023**Schedule 1 : Capital Fund**

Particulars	Amount
Corpus Fund	-
<b>Total</b>	<b>-</b>

**Schedule 2 : Reserves & Surplus**

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

**Schedule 3 : Current Assets, Loans & Advances**

Particulars	Amount
Cash & Bank Balances	38,888
<b>Total</b>	<b>38,888</b>

**Schedule 4 : Current Liabilities & Provisions**

Particulars	Amount
Provisions	3,000
<b>Total</b>	<b>3,000</b>



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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
<b>Income</b>		
Direct Income	5	39,000
<b>Total Income</b>		<b>39,000</b>
<b>Expenditures</b>		
Administrative Expenses	6	3,112
<b>Total Expenditures</b>		<b>3,112</b>
Income Before Depreciation		35,888
Depreciation		-
<b>Excess of Income over Expenditures</b>		<b>35,888</b>

For Lakshman Kumar & Associates  
Chartered Accountants

For Priyadarshini Dental College And Hospital Alumni Association

Lakshman Kumar Amavarampu

Proprietor

Membership No. : 260543 T. Nagar

Firm No. : 0264325 Chennai-17

UDIN :

Date : December 18, 2023

Place : Chennai

Dr.Ashok Pothari  
PresidentDr.Rupak  
Vice President

PRINCIPAL  
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL,  
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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
<b>Total</b>	<b>39,000</b>

**Schedule 6 : Administrative Expenses**

Particulars	Amount
Audit Fees	3,000
Bank Charges	112
<b>Total</b>	<b>3,112</b>



*[Signature]*

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