

**A V Kamalamma College for Women Alumini Association**  
AVK College, 2nd Main, Akkamahadevi Road, P J Extension, Davanagere

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2022**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance		58,847.00	Alumini Renewal Fees	9,500.00	
Alumini Fees	14,550.00		Alumini Function Exp	8,335.00	30,235.00
SB Interest	1,662.00	16,212.00	Printing and Stationery	12,400.00	
			Closing Balance		44,824.00
<b>Total</b>		<b>75,059.00</b>	<b>Total</b>		<b>75,059.00</b>

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022**

EXPENSES	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Alumini Renewal Fees	9,500.00		Alumini Fees	14,550.00	16,212.00
Alumini Function Exp	8,335.00		SB Interest	1,662.00	
Printing and Stationery	12,400.00	30,235.00	Deficit		14,023.00
<b>Total</b>		<b>30,235.00</b>	<b>Total</b>		<b>30,235.00</b>

**BALANCE SHEET AS ON 31.03.2022**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Opening Balance	58,847.00		Current Assets		44,824.00
Less Deficit	14,023.00	44,824.00	Bank Accounts		
<b>Total</b>		<b>44,824.00</b>	<b>Total</b>		<b>44,824.00</b>

**AUDIT REPORT**

I have verified the Balance Sheet, Income & Expenditure Account and Receipts & Payment account of the above institution for the above period and found them to be correct as per books of accounts and vouchers produced for my verification

AS PER OUR REPORT ANNEXED,  
for SANTHAPPA & CO.,



Chartered Accountants.  
Partner.

AVK College  
Alumini Association

*[Signature]*  
MURUGA

*[Signature]*