



**JYOTHI ENGINEERING COLLEGE ALUMNI ASSOCIATION (JECAA)**  
**JYOTHI ENGINEERING COLLEGE**  
Jyothi Hills, Panjal Road, Vettikkattiri, P O, Cheruthuruthy, Thrissur 679531

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022**

RECEIPTS	Rs. Ps.	PAYMENTS	Rs. Ps.
To Opening balance		By Closing balance:	
Federal Bank Ltd. SB No.19821	19,073.00	Federal Bank Ltd. SB No.19821	2,22,152.00
Cheruthuruthy SCOB SB No.13252	2,57,208.00	Cheruthuruthy SCOB SB No.13252	2,70,068.00
Fixed Deposit-Cheruthuruthy SCOB	7,48,895.00	Fixed Deposit-Cheruthuruthy SCOB	9,28,628.00
Interest received	1,93,172.00	" Jyothi Engineering College	13000.00
Subscription Received	2,15,500.00		
<b>Total</b>	<b>14,33,848.00</b>	<b>Total</b>	<b>14,33,848.00</b>

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

EXPENDITURE	Rs Ps	INCOME	Rs Ps
To Excess of Income Over Expenditure	6,64,041.00	By Interest received	1,93,172.00
		" Subscription Received	2,15,500.00
		" Unclaimed advance	2,55,369.00
<b>Total</b>	<b>6,64,041.00</b>	<b>Total</b>	<b>6,64,041.00</b>

**BALANCE SHEET AS AT 31ST MARCH, 2022**

LIABILITIES	Rs Ps	ASSETS	Rs Ps
Alumni Association General fund Balance	22,08,807.00	Alumni Association Building	10,00,000.00
Add : Excess of Income Over Expenditure	6,64,041.00	Jyothi Engineering College	4,52,000.00
		Cash & Bank Balance	
		Federal Bank Ltd.,	
		A/c No.15250100019821	2,22,152.00
		Cheruthuruthy SCOB SB No.13252	2,70,068.00
		Fixed Deposit-Cheruthuruthy SCOB	9,28,628.00
<b>Total</b>	<b>28,72,848.00</b>	<b>Total</b>	<b>28,72,848.00</b>

**AUDITORS' REPORT**

We have audited the foregoing Receipts & Payments account and Income & Expenditure account of Jyothi Engineering College Alumni Association (JECAA), Jyothi Engineering College, Jyothi Hills, Panjal Road, Vettikkattiri, P O Cheruthuruthy, Thrissur 679531 for the year ended 31.03.2022 and Balance Sheet as on 31.03.2022 with books of accounts and vouchers produced before us and found them correct.

Thrissur /06.06.2022



For **ABRAHAM & JOSE**  
Chartered Accountants  
FRN : 000010 S

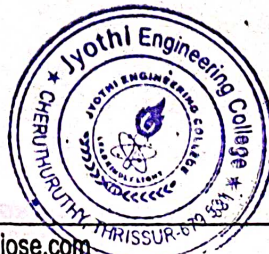
*Jose Pottokaran*  
**JOSE POTTOKARAN**  
Partner (No: 012056)

UDIN 22012056AKMPCL2125

**True Copy Attested**

*[Signature]*

**Principal**  
Jyothi-Engg. College  
Cheruthuruthy, Pin - 679 531





JYOTHI ENGINEERING COLLEGE ALUMNI ASSOCIATION (JECAA)  
JYOTHI ENGINEERING COLLEGE  
Jyothi Hills, Panjal Road, Vettikkattiri, P O, Cheruthuruthy, Thrissur 679531

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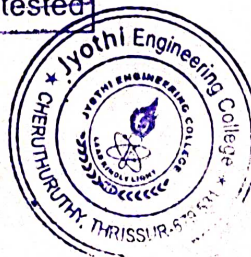
Thrissur /06.06.2022

For ABRAHAM & JOSE  
Chartered Accountants  
FRN : 0000107

JOSE POTTOKARAN  
Partner (No: 012056)  
UDIN 22012056AKMPCL2125



True Copy Attested



*(Handwritten signature)*

Principal  
Jyothi Engg. College  
Cheruthuruthy, Pin-679 531



**JYOTHI ENGINEERING COLLEGE ALUMNI ASSOCIATION (JECAA)**  
**JYOTHI ENGINEERING COLLEGE**  
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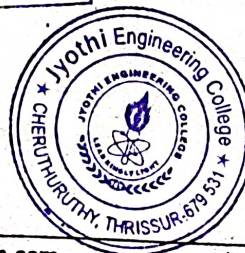
For ABRAHAM & JOSE  
Chartered Accountants  
FRN : 000010/S

*Jose Pottokaran*  
JOSE POTTOKARAN  
Partner (No: 012056)

UDIN 22012056AKMPCL2125



True Copy Attested



*[Signature]*  
Principal  
Jyothi Engg. College  
Cheruthuruthy, Pin - 679 531