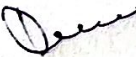



**FR MULLER COLLEGE OF NURSING ALUMNI ASSOCIATION
MANGALORE
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

<u>RECEIPTS</u>	Rs.	Rs.	<u>PAYMENTS</u>	Rs.	Rs.
To Opening Balance			By Advertisement Charges		5,367.00
Cash In Hand	20,000.00		By Christmas Expenses		8,008.00
Syndicate Bank	<u>3,87,132.73</u>	4,07,132.73	By College Expenses		160.00
To Balance Of Alumni Bulletin		6,295.00	By Flood Relief and Rehabilitation		19,475.00
To Donations Received		3,500.00	By Meeting Expenses		1,165.00
To Membership Fees Received			By Postage and Courier Expenses		2,079.00
FMCON		91,500.00	By Refreshment Expenses		8,150.00
FMSON (2011-18)		1,58,000.00	By Scholarship Hostel Fees		13,230.00
To Interest Received		17,438.13	By Treatment Charges		25,000.00
			By Workshop Expenses		2,047.00
			By Closing Balance		
			Cash In Hand	14,883.00	
			Syndicate Bank	<u>5,84,301.86</u>	5,99,184.86
TOTAL		<u><u>6,83,865.86</u></u>	TOTAL		<u><u>6,83,865.86</u></u>

MANGALORE
30th May 2019


 PRESIDENT
 The President of
ALUMNI ASSOCIATION
 Fr. Muller's College of Nursing,
 Kankanady, Mangalore-2


 TREASURER
 The Treasurer
ALUMNI ASSOCIATION
 Fr. Muller's College of Nursing,
 Kankanady, Mangalore-2

COMPILED FROM BOOKS OF ACCOUNTS

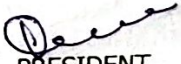
CHARTERED ACCOUNTANT




FR MULLER COLLEGE OF NURSING ALUMNI ASSOCIATION
MANGALORE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

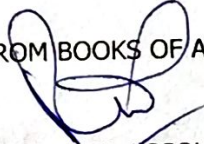
<u>EXPENDITURE</u>	Rs.	Rs.	<u>INCOME</u>	Rs.	Rs.
To Advertisement Charges		5,367.00	By Membership Fees Received	91,500.00	
To Christmas Expenses		8,008.00	FMCON	1,58,000.00	2,49,500.00
To College Expenses		160.00	FMSON (2011-18)		
To Flood Relief and Rehabilitation		19,475.00			6,295.00
To Meeting Expenses		1,165.00	By Balance From Alumni Bulletin		3,500.00
To Postage and Courier Expenses		2,079.00	By Donations Received		17,438.13
To Refreshment Expenses		8,150.00	By Interest Received		
To Scholarship Hostel Fees		13,230.00			
To Treatment Charges		25,000.00			
To Workshop Expenses		2,047.00			
To Excess of Income over Expenditure		1,92,052.13			
TOTAL		2,76,733.13	TOTAL		2,76,733.13

MANGALORE
30th May 2019


 PRESIDENT
The President
ALUMNI ASSOCIATION
 Fr. Muller's College of Nursing
 Kankanady, Mangalore-2


 TREASURER
The Treasurer
ALUMNI ASSOCIATION
 Fr. Muller's College of Nursing
 Kankanady, Mangalore-2

COMPILED FROM BOOKS OF ACCOUNTS


 CHARTERED ACCOUNTANT



**FR MULLER COLLEGE OF NURSING ALUMNI ASSOCIATION
MANGALORE
BALANCE SHEET AS AT 31ST MARCH 2019**

<u>LIABILITIES</u>	Rs.	Rs.	<u>ASSETS</u>	Rs.	Rs.
<u>CAPITAL FUND</u>			<u>CASH AND BANK BALANCES</u>		
Opening Balance	4,07,132.73		Cash In Hand	14,883.00	
Add: Excess of Income over expenditure	<u>1,92,052.13</u>	5,99,184.86	Syndicate Bank	<u>5,84,301.86</u>	5,99,184.86
			Audit Suspence		
TOTAL		<u><u>5,99,184.86</u></u>	TOTAL		<u><u>5,99,184.86</u></u>

MANGALORE
30th May 2019

[Signature]

PRESIDENT
The President
ALUMNI ASSOCIATION
Fr. Muller's College of Nursing
Kankanady, Mangalore-2

TREASURER
The Treasurer
ALUMNI ASSOCIATION
Fr. Muller's College of Nursing
Kankanady, Mangalore-2

COMPILED FROM BOOKS OF ACCOUNTS

[Signature]

CHARTERED ACCOUNTANT

