



**M DAVIS & CO.**  
Chartered Accountants

1<sup>st</sup> Floor, Mala Forane Church Complex  
Mala P.O., Thrissur - 680 732, Kerala, India

Date .....

**CARMEL ALUMNAE ASSOCIATION**  
**ACCOUNT OF CARMEL COLLEGE, MALA, THRISSUR -680732**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR (2022-23)**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening balance	1,36,837.50	Endowment	10,000.00
Alumnae contributions received	1,27,000.00	Social Service	10,000.00
Bank Interest	5,784.00	Financial Assistance	18,000.00
		Audit Fee	1,180.00
		Food	20,700.00
		Travelling Expense	80.00
		Printing & Stationery	18,966.00
		Contribution to College	1,85,861.00
		Closing Balance	4,834.50
<b>Total</b>	<b><u>2,69,621.50</u></b>	<b>Total</b>	<b><u>2,69,621.50</u></b>

UDIN : 24219450BKCLMI1253

**AUDITOR'S REPORT**

We have audited the Carmel Alumnae Association of Carmel College, Mala, Thrissur- 680 732 for the period from 2022 to 2023 with the books of accounts, bills & Vouchers produced before us and were found to be correct.



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DAVIS MILLY  
Date: 2024.05.06  
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Signature with Seal  
Chartered Accountant

**C.A. MILLY DAVIS, FCA**  
**M.No. 219450**  
**M. DAVIS & CO.**  
**CHARTERED ACCOUNTANTS**