



**M DAVIS & CO.**  
Chartered Accountants

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

Date 08-10-2021

**CARMEL ALUMNAE ASSOCIATION**  
**CARMEL COLLEGE, MALA**

**Receipts and Payments account for the year 2015-2016**


RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
TO Opening Balance	28,187.00	BY Visual Media Expense	42,000.00
" <b>Almnae Contributions Received</b>	<b>82,000.00</b>	" Printing and Publication Expense	110.00
		" Stationary Expense	1,095.00
		" Closing Balance	66,982.00
<b>Total</b>	<b>1,10,187.00</b>	<b>Total</b>	<b>1,10,187.00</b>

We have audited the Carmel Alumnae Association of Carmel College, Mala, Thrissur 680732 for the year 2015-2016 and we report that the above receipts and payments account are only based on the books, bills and vouchers as submitted before us which is believed to be true and correct to the best of my knowledge.

Place : **MALA**  
Date : **08-10-2021**



**FOR,**  
**M . DAVIS & CO.**  
**Chartered Accountants**

  
**CA. Milly Davis, FCA**  
**M.No :219450**

**CA MILLY DAVIS, FCA**  
**M. NO. 219450**  
**M DAVIS & CO.**  
**CHARTERED ACCOUNTANTS**



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Date 08-10-2021...

**CARMEL ALUMNAE ASSOCIATION**  
**CARMEL COLLEGE MALA**

**Receipts and Payments account for the year 2016-2017**

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
TO Opening Balance	66,982.00	BY Printing and Publication Expense	11,610.00
" <b>Almnae Contributions Received</b>	<b>1,06,600.00</b>	" Visual Media Expense	17,750.00
		" Travelling Expense	260.00
		" Stationary Expense	460.00
		" Refreshment Expense	9,475.00
		" Contribution to College	29,000.00
		" Closing Balance	1,05,027.00
<b>Total</b>	<b>1,73,582.00</b>	<b>Total</b>	<b>1,73,582.00</b>

We have audited the Carmel Alumnae Association of Carmel College, Mala, Thrissur 680732 for the year 2016-2017 and we report that the above receipts and payments account are only based on the books, bills and vouchers as submitted before us which is believed to be true and correct to the best of my knowledge.

Place : MALA

Date : 08-10-2021



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Date 08-10-2021

**CARMEL ALUMNAE ASSOCIATION**  
**CARMEL COLLEGE MALA**

**Receipts and Payments account for the year 2017-2018**

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
TO Opening Balance	1,05,027.00	BY Printing and Publication Expense	10,550.00
" <b>Almnae Contributions Received</b>	<b>75,700.00</b>	" Refreshment Expense	9,080.00
		" Contribution to College	39,875.00
		" Stationary Expense	4,640.00
		" Travelling Expense	100.00
		" Closing Balance	1,16,482.00
<b>Total</b>	<b>1,80,727.00</b>	<b>Total</b>	<b>1,80,727.00</b>

We have audited the Carmel Alumnae Association of Carmel College, Mala, Thrissur 680732 for the year 2017-2018 and we report that the above receipts and payments account are only based on the books, bills and vouchers as submitted before us which is believed to be true and correct to the best of my knowledge.

Place : MALA

Date : 08-10-2021

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Date 08-10-2021

**CARMEL ALUMNAE ASSOCIATION**  
**CARMEL COLLEGE MALA**

**Receipts and Payments account for the year 2018-2019**

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
TO Opening Balance	1,16,482.00	BY Printing and Publication Expense	14,700.00
" <b>Almnae Contributions Received</b>	<b>56,200.00</b>	" Stationary Expense	7,834.00
		" Refreshment Expense	14,400.00
		" Closing Balance	1,35,748.00
<b>Total</b>	<b>1,72,682.00</b>	<b>Total</b>	<b>1,72,682.00</b>

We have audited the Carmel Alumnae Association of Carmel College Mala, Thrissur 680732 for the year 2018-2019 and we report that the above receipts and payments account are only based on the books, bills and vouchers as submitted before us which is believed to be true and correct to the best of my knowledge.

Place : **MALA**

Date : **08-10-2021**



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Date 08-10-2021

**CARMEL ALUMNAE ASSOCIATION**  
**CARMEL COLLEGE MALA**

**Receipts and Payments account for the year 2019-2020**

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
TO Opening Balance	1,35,748.00	BY Printing and Publication Expense	11,760.00
" Alimnae Contributions Received	94,500.00	" Stationary Expense	6,655.00
		" Refreshment Expense	15,750.00
		" Alumnae Programme	7,000.00
		" Contribution to College	1,50,000.00
		" Closing Balance	39,083.00
<b>Total</b>	<b>2,30,248.00</b>	<b>Total</b>	<b>2,30,248.00</b>

We have audited the Carmel Alumnae Association of Carmel College, Mala, Thrissur 680732 for the year 2019-2020 and we report that the above receipts and payments account are only based on the books, bills and vouchers as submitted before us which is believed to be true and correct to the best of my knowledge.

Place : MALA

Date : 08-10-2021



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