



S.K.R. GOVERNMENT DEGREE COLLEGE(WOMEN)
RAJAMAHENDRAVARAM(Estd.1968)

(Re-Accredited at B Grade by NAAC, Affiliated to Andhra University)



ALUMNI ASSOCIATION

2022-2023

NAME OF THE ASSOCIATION	YEAR OF REGISTRATION	REGISTRATION NUMBER
ALUMNI ASSOCIATION OF Smt. KANDUKURI RAJYALAKSHMI COLLEGE FOR WOMEN	02-08-2014	366 OF 2014



P. M.

PRINCIPAL
S.K.R. Government Degree College (Women)
RAJAMAHENDRAVARAM,
East Godavari Dist., Andhra Pradesh



CALL 82575669

GOVERNMENT OF ANDHRA PRADESH
REGISTRATION AND STAMPS DEPARTMENT
THE REGISTRAR OF SOCIETIES
RAJAHMUNDRY

Certificate of Registration

(No : 386 of 2014)

I hereby certify that 'ALUMNI ASSOCIATION OF SMT KANDUKURU
RAJYALAKSHMI COLLEGE FOR WOMEN', 85-18-1/2/ All Bank Colony/
Rajahmundry/ Rajahmundry (Urban)/ East Godavari/ Andhra Pradesh/
India/ on this day registered under the Andhra Pradesh Societies
Registration Act., 2001



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REGISTRAR OF SOCIETIES
RAJAHMUNDRY

RAJAHMUNDRY

Date : 2/Aug/2014

Signature valid
Digitally signed by
M. S. B. S. A. S. A.
Date: 2014.08.02
15:14:01 +05'30' IST

Note: This is a Digitally Signed Certificate, does not require physical signature. And this certificate can be verified at <http://www.meesera.gov.in/> by furnishing the application number mentioned in the Certificate

V. KRISHNA KUMARI
Chartered Accountant

Telephones: Off: 0883-2428272
F-6, Sri Apartments,
74-13-5/8, Prakasham Nagar,
Rajahmundry-533103,
krishna_kumari_ca@yahoo.com,
Mobile No. 9848653653.

Date : 16-08-2023

AUDIT REPORT

I have examined the balance sheet of **ALUMINI ASSOCIATION OF SMT.KANDUKURI RAJYALAKSHMI COLLEGE FOR WOMEN, AAETA4529L** [name and PAN of the trust or institution] as at 31st March 2023 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

The scope of audit is limited to express an opinion on the true and fair view of the statements drawn from the books maintained by the Association.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the Association. In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2023 and
- (ii) in the case of the income and expenditure account of the profit or loss of its accounting year ending on 31st March 2023.



V. Krishna Kumari
V Krishna Kumari

M. No. ARCA028661

V. KRISHNA KUMARI
Chartered Accountant
RAJAHMUNDRY-533103.
M.No. 028661

UDIN No. 23028661 B G Y R A L 9 5 1 1

Alumni Association of S K R College for Women
Income and Expenditure Statement
 1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Direct Expenses		Direct Income	
Scholarship Issued	16,800.00	General Donations	69,800.00
Accountant Salary	2,000.00	Interest on F.D.	1,78,004.00
Alumini Day Expense	36,016.00	Interest on Bank Savings	7,607.00
Bank Charges	53.10		
Beautician Course Inauguration Exp.	4,060.00	Excess of expenditure over income	9,701.10
Beautician Course Material	25,868.00		
Cleaners Salaries	6,000.00		
Cleaning Charges	1,600.00		
Electrical Charges	1,600.00		
General Expenses	2,885.00		
MIDDAY MEAL EXPENSES	1,04,800.00		
Repairs	3,430.00		
Tailoring Instructor Salary	60,000.00		
Total	2,65,112.10	Total	2,65,112.10

As per my report of even date

V. K. Krishna Kumari
V. KRISHNA KUMARI
 Chartered Accountant
 RAJAHMUNDRY-533 103.
 M.No. 028661



V. S. S. S. S.
Secretary
 ALUMNI ASSOCIATION
 S.K.R. College for Women
 RAJAHMUNDRY

V. S. S. S. S.
Treasurer



Alumini Association of S K R College for Women

Balance Sheet 1-Apr-2022 to 31-Mar-2023

Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
Capital Ac		Fixed Assets	
Corpus Fund	24,98,230.33	Auditorium Renovation	23,12,549.00
Loans (Liability)		Beautician Course Equipment	37,341.00
Current Liabilities		Chairs & Stools	19,200.00
Excess of Income Over Expenditure		Cycle	4,700.00
Specific Funds		Door Curtains	1,500.00
Auditorium Renovation Fund	23,03,000.00	Furniture	17,000.00
Excess of Income over expenditure		Iron Safe	16,000.00
Opening Balance	1,42,405.33	Refrigerator	15,000.00
Current Period	(-)9,701.10	Stools (Tailoring)	2,000.00
		Sewing Machine	52,000.00
		Tailoring Machine	41,250.00
		Water Purifier	14,000.00
		Current Assets	
		Closing Stock	22,08,440.00
		Deposits (Asset)	1,92,954.56
		Bank Accounts	
Total	49,33,934.56	Total	49,33,934.56

As per my report of even date

Veishu
16.8.2023

V. KRISHNA KUMARI
Chartered Accountant
RAJAHMUNDRY-533 103.
M.No. 028661



H. Sripada

Secretary
ALUMINI ASSOCIATION
S.K.R. College for Women
RAJAHMUNDRY

NBS Sund

Treasurer