



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

(Re-Accredited at B+Grade by NAAC, Affiliated to Adikavi Nannayya University)



## **CRITERION-V**

### **5.4 ALUMNI ENGAGEMENT**

#### **5.4.2 ALUMNI CONTRIBUTION**

**2022-2023**

**Alumni Association of S K R College for Women**

**Balance Sheet**

1-Apr-2022 to 31-Mar-2023

<b>Liabilities</b>		<b>Assets</b>	
as at 31-Mar-2023		as at 31-Mar-2023	
<b>Capital A/c</b>		<b>Fixed Assets</b>	
Corpus Fund	24,98,230.33	Auditorium Renovation	23,12,549.00
		Beautician Course Equipment	37,341.00
		Chairs & Stools	19,200.00
		Cycle	4,700.00
		Door Curtains	1,500.00
		Furniture	17,000.00
		Iron Safe	16,000.00
		Refrigerator	15,000.00
		Stools (Tailoring)	2,000.00
		Sweing Machine	52,000.00
		Tailoring Machine	41,250.00
		Water Purifier	14,000.00
<b>Loans (Liability)</b>		<b>Current Assets</b>	<b>24,01,394.56</b>
<b>Current Liabilities</b>		Closing Stock	
<b>Excess of Income Over Expenditure</b>		Deposits (Asset)	22,08,440.00
		Bank Accounts	1,92,954.56
<b>Specific Funds</b>			
Auditorium Renovation Fund	23,03,000.00		
<b>Excess of Income over expenditure</b>			
Opening Balance	1,42,405.33		
Current Period	(-)9,701.10		
<b>Total</b>	<b>49,33,934.56</b>	<b>Total</b>	<b>49,33,934.56</b>

As per my report of even date

*V. Krishna Kumari*  
16.8.2023  
**V. KRISHNA KUMARI**  
Chartered Accountant  
RAJAHMUNDRY-533 103.  
M.No. 028661



*P. S. Chaitanya*  
Secretary

*V. P. Sund*  
Treasurer

**ALUMNI ASSOCIATION**  
S.K.R. College for Women  
RAJAHMUNDRY

## Alumini 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
<b>Direct Expenses</b>	<b>2,65,112.10</b>	<b>Direct Income</b>	<b>2,55,411.00</b>
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 Inaragation 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		
<b>Total</b>	<b>2,65,112.10</b>	<b>Total</b>	<b>2,65,112.10</b>

**As per my report of even date**

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



*P. S. Chandra*

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

*V. S. Sundar*

**Treasurer**