



Form No. II

(See Rule 8 Of the TamilNadu Societies Registration Rules,1978)

CERTIFICATE OF REGISTRATION UNDER SECTION 10 OF THE TAMIL NADU

ACT, 1975 (TAMIL NADU ACT 27 OF 1975)

CERTIFICATE OF REGISTRATION OF SOCIETIES

Sl. No. : 23 / 2016

I hereby Certify that
CARE ALUMNI

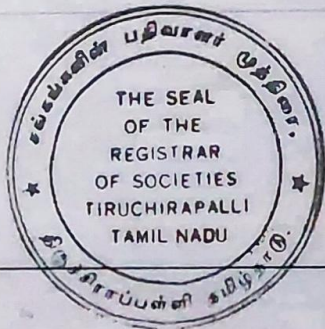
has this day been Registered Under The Tamil Nadu Societies Registration Act,1975
(Tamil Nadu Act 27 of 1975).

Given under my hand at TRICHY

this 2 nd day of March 2016

Seal :

Station :



[Handwritten Signature]
Signature of the Registrar
Registrar of Societies
Tiruchirappalli

[Handwritten]
2
02-13/16

[Handwritten Signature]
S. Dhanya

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

AUDITOR'S REPORT

I have audited the attached Balance Sheet of CARE ALUMNI, as at 31st March 2020 and the annexed Income and Expenditure account for the year ended 31st March 2020 and I report that:

1. I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purposes of my audit;
2. In my opinion, proper books of account have been kept by the Society as far as it appears from my examination of such books;
3. The Balance Sheet and Income and Expenditure account referred to this report are in agreement with the books of account;
4. In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view:
 - a) In so far as it relates to the Balance Sheet, the state of affairs of the Society as on 31st March 2020; and
 - b) In the case of the Income and Expenditure account, the excess of expenditure over income of the Society for the period ended 31st March 2020;

Place : Trichy

Date :15/09/2020



V. Tharanitharan

V.Tharanitharan

M No: 2 4 8 8 2

S. Dhany

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

CARE ALUMNI
27, Thayanur Village
Navalur Kuttapattu
Trichy - 620 009

Receipts & Payments account for the year ended 31.03.2020

<p><u>To Opening Balance:</u></p> <p style="padding-left: 20px;">- Cash 0.00</p> <p style="padding-left: 20px;">- Bank 21,81,092.00</p> <p>To Bank interest 77,560.00</p> <p>To CARE School of Architecture 74,035.00</p> <p>To CARE School of Engineering 12,220.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">23,44,907.00</p>	<p>By Alumni meet expenses 86,255.00</p> <p><u>By Closing Balance:</u></p> <p style="padding-left: 20px;">- Cash 0.00</p> <p style="padding-left: 20px;">- Bank 22,58,652.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">23,44,907.00</p>
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Income & Expenditure account for the year ended 31.03.2020

<p>To Alumni meet expenses 86,255.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">86,255.00</p>	<p>By Bank Interest 77,560.00</p> <p>By Excess of exp / income 8,695.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">86,255.00</p>
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Balance Sheet as on 31.03.2020

<p><u>Capital Fund:</u></p> <p>Opening Balance 21,48,522.00</p> <p>(-) Excess of Income /Exp -8,695.00</p> <p style="text-align: right;">21,39,827.00</p> <p>Sundry Creditor - CARE 1,18,825.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">22,58,652.00</p>	<p>Cash in Hand 0.00</p> <p>Cash at Bank 22,58,652.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">22,58,652.00</p>
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S. Dhanya



V. Tharanitharan

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

V. THARANITHARAN, FCA.,
CHARTERED ACCOUNTANT
A-5, N.E. EXTN., SALAI ROAD,
THILLAINAGAR, TRICHY - 620 018

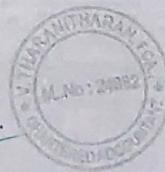
AUDITOR'S REPORT

I have audited the attached Balance Sheet of CARE ALUMNI, as at 31st March 2019 and the annexed Income and Expenditure account for the year ended 31st March 2019 and I report that:

5. I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purposes of my audit;
6. In my opinion, proper books of account have been kept by the Society as far as it appears from my examination of such books;
7. The Balance Sheet and Income and Expenditure account referred to this report are in agreement with the books of account;
8. In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view:
 - c) In so far as it relates to the Balance Sheet, the state of affairs of the Society as on 31st March 2019; and
 - d) In the case of the Income and Expenditure account, the excess of income over expenditure of the Society for the period ended 31st March 2019;

Place : Trichy

Date :15/09/2019



V. Tharanitharan

V.Tharanitharan

M No: 2 4 8 8 2

S. Prath

**PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.**

CARE ALUMNI
 27, Thayanor Village
 Navalur Kuttapattu
 Trichy - 620 009

Receipts & Payments account for the year ended 31.03.2019

<p><u>To Opening Balance:</u></p> <p style="padding-left: 20px;">- Cash 0.00</p> <p style="padding-left: 20px;">- Bank 20,94,544.00</p> <p>To Bank interest 86,548.00</p> <p>To CARE School of Engineering 22,570.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">22,03,662.00</p>	<p style="text-align: right;">By Alumni meet expenses 22,570.00</p> <p><u>By Closing Balance:</u></p> <p style="padding-left: 20px;">- Cash 0.00</p> <p style="padding-left: 20px;">- Bank 21,81,092.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">22,03,662.00</p>
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Income & Expenditure account for the year ended 31.03.2019

<p>To Alumni meet expenses 22,570.00</p> <p>To Excess of income /exp 63,978.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">86,548.00</p>	<p style="text-align: right;">By Bank Interest 86,548.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">86,548.00</p>
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Balance Sheet as on 31.03.2019

<p><u>Capital Fund:</u></p> <p>Opening Balance 20,84,544.00</p> <p>(+) Excess of Income /Exp 63,978.00</p> <p style="padding-left: 20px;"><u>21,48,522.00</u></p> <p>Sundry Creditor - CARE 32,570.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">21,81,092.00</p>	<p>Cash in Hand 0.00</p> <p>Cash at Bank 21,81,092.00</p> <p style="text-align: right; border: 1px solid black; padding: 2px;">21,81,092.00</p>
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J. Thar



J. Tharanitharan

PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

J. THARANITHARAN, FCA.,
 CHARTERED ACCOUNTANT
 A-5, N.E. EXTN., SALAI ROAD,
 THILLAINAGAR, TRICHY - 620 018.

V.THARANITHARAN, F.C.A.

Chartered Accountant

A-5, NEE, Salai Road, Opposite Kohinoor Theatre, Thillai Nagar, Trichy 620 018.

AUDITOR'S REPORT

I have audited the attached Balance Sheet of CARE ALUMNI, as at 31st March 2018 and the annexed Income and Expenditure account for the year ended 31st March 2018 and I report that:

1. I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purposes of my audit;
2. In my opinion, proper books of account have been kept by the Society as far as it appears from my examination of such books;
3. The Balance Sheet and Income and Expenditure account referred to this report are in agreement with the books of account;
4. In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view:
 - a) In so far as it relates to the Balance Sheet, the state of affairs of the Society as on 31st March 2018; and
 - b) In the case of the Income and Expenditure account, the excess of income over expenditure of the Society for the period ended 31st March 2018;

Place : Trichy

Date : 26/06/2018



V. Tharanitharan
(V.Tharanitharan)

S. Shanthi

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

For CARE ALUMNI

Nasanthakumar
General Secretary / Treasurer

CARE ALUMNI
27, Thayanor Village
Navalur Kuttapattu
Trichy - 620 009

Receipts & Payments account for the year ended 31.03.2018

<u>To Opening Balance:</u>		<u>By Closing Balance:</u>	
- Cash	0.00	- Cash	0.00
- Bank	20,17,437.00	- Bank	20,94,544.00
To Bank interest	77,107.00		
	20,94,544.00		20,94,544.00

Income & Expenditure account for the year ended 31.03.2018

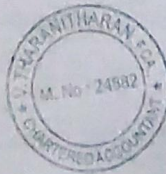
To Excess of income /exp	77,107.00	By Bank Interest	77,107.00
	77,107.00		77,107.00

Balance Sheet as on 31.03.2018

<u>Capital Fund:</u>		Cash in Hand	0.00
Opening Balance	20,07,437.00	Cash at Bank	20,94,544.00
(+) Excess of Income /Exp	77,107.00		
	20,84,544.00		
Sundry Creditor	10,000.00		
	20,94,544.00		20,94,544.00

S. Prakash

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.



V. Tharanitharan
V. THARANITHARAN, FCA.
CHARTERED ACCOUNTANT
A-5, N.E. EXTN., SALAI ROAD
THILLAINAGAR, TRICHY 620 018

For CARE ALUMNI

Tharanitharan

AUDITOR'S REPORT

I have audited the attached Balance Sheet of CARE ALUMNI, as at 31st March 2017 and the annexed Income and Expenditure account for the year ended 31st March 2017 and I report that:

5. I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purposes of my audit;
6. In my opinion, proper books of account have been kept by the Society as far as it appears from my examination of such books;
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 - d) In the case of the Income and Expenditure account, the excess of income over expenditure of the Society for the period ended 31st March 2017;

Place : Trichy

Date : 26/06/2018



V. Tharanitharan
(V.Tharanitharan)

S. Shetty

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

For CARE ALUMNI

Nasanth Kumar
General Secretary / Treasurer

CARE ALUMNI
 27, Thayanoor Village
 Navalur Kuttapattu
 Trichy - 620 009

Receipts & Payments account for the year ended 31.03.2017

<u>To Opening Balance:</u>		By Bank charges	180.00
- Cash	0.00		
- Bank	0.00	<u>By Closing Balance:</u>	
<u>To Corpus donation:</u>		- Cash	0.00
- Old students	19,97,900.00	- Bank	20,17,437.00
To Bank interest	9,717.00		
To Sundry creditor	10,000.00		
	20,17,617.00		20,17,617.00

Income & Expenditure account for the year ended 31.03.2017

To Bank charges	180.00	By Bank Interest	9,717.00
To Excess of income /exp	9,537.00		
	9,717.00		9,717.00

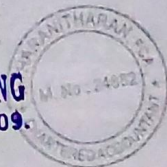
Balance Sheet as on 31.03.2017

<u>Capital Fund:</u>		Cash in Hand	0.00
Opening Balance	0.00	Cash at Bank	20,17,437.00
(+) Corpus donation	19,97,900.00		
	19,97,900.00		
(+) Excess of Income /Exp	9,537.00		
	20,07,437.00		
Sundry Creditor	10,000.00		
	20,17,437.00		20,17,437.00

For CARE ALUMNI

Narasimha Kumar
 General Secretary / Treasurer

PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.



V. Tharanitharan
V. THARANITHARAN, FCA
 CHARTERED ACCOUNTANT
 A-5, N.E. EXTN., SALAI ROAD
 THILLAINAGAR, TRICHY 620 018

V.THARANITHARAN, F.C.A.

Chartered Accountant

A-5, NEE, Salai Road, Opposite Kohinoor Theatre, Thillai Nagar, Trichy 620 018.

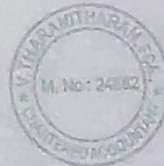
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Place : Trichy

Date : 26/06/2018



V. Tharanitharan
(V.Tharanitharan)

S. Shanthi

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 000.

