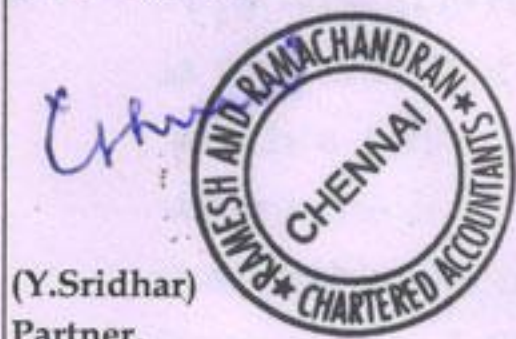


ANNAMALAI UNIVERSITY ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION
 Auetaa House, No.7, P.C.M.Colony, St.Thomas Mount, Chennai - 600016

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

EXPENDITURE	Sch. No	For the year ended 31st March 2014	For the year ended 31st March 2013	INCOME	Sch No.	For the year ended 31st March 2014	For the year ended 31st March 2013
To Operational Expenses	9	456,805	587,218	By Revenue From Operations	8	503,907	617,652
To convention receipts receivable waived		334,000	-				
To Depreciation	5	3,745	14,191				
To Excess of Income over expenditure		(290,643)	16,243				
TOTAL		503,907	617,652	TOTAL		503,907	617,652

As per our report of even date
 For Ramesh and Ramachandran,
 Chartered Accountants.
 FRN - 0029815



(Y.Sridhar)
 Partner.
 M.No.028149

[Signature]
 PRESIDENT

[Signature]
 VICE PRESIDENT

[Signature]
 SECRETARY

[Signature]
 TREASURER

Place- Chennai
 Date : 22/08/2014

ANNAMALAI UNIVERSITY ENGINEERING & TECHNOLOGY ALUMINI ASSOCIATION

Auetaa House, No.7, P.C.M.Colony, St.Thomas Mount, Chennai - 600016

BALANCE SHEET AS AT 31ST MARCH 2014

LIABILITES	Schedule No.	As at 31st March 2014	As at 31st March 2013	ASSETS	Schedule No.	As at 31st March 2014	As at 31st March 2013
		₹	₹			₹	₹
General Fund	2	940,497	1,221,139	Fixed Assets	5	15,190	18,934
Endowment Fund	3	37,000	37,000	Current Assets			
Current Liabilities	4	530,736	525,118	Cash & Bank Balances	6	1,352,554	1,291,815
				Long Term Loans & Advances	7	140,489	472,508
TOTAL		1,508,233	1,783,257	TOTAL		1,508,233	1,783,257

As per our report of even date
 For Ramesh and Ramachandran,
 Chartered Accountants.
 FRN - 0029815



(Y.Sridhar)
 Partner.
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