INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

Audited 2016-2017	EXPENDITURE	Revised Estimate 2017-2018	Audited 2017-2018
₹	MEDICAL COLLEGE (CLINICAL) AND HOSPITAL	₹	₹
58 67 22 73	e le le on on le	31 81 19 15	98 40 59 32
26 4,42,40,372 16,11,80,236	Library (Schedule F) Maintenance & Administration (Schedule G)	4,65,48,018 19,71,82,151	5,17,71,594 18,21,99,452
16,64,41,659	College of Nursing (Schedule H)	17,78,51,090	17,87,17,252
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Partner
I. Daniel Selvara
M.No: 200322

. Daniel Selvaraj

Place: Vellore Date:28.04.2018

> Dr.J.V. PETER DIRECTOR

S ROBBY PRIA SUNDERSING TREASURER

As per our report of even date For MANOHAR CHOWDHRY & ASSOCIATES CHARTERED ACCOUNTANTS

DANIEL SELVARAJ, B.Com., FCA., D.I.S.A.(ICAI)
PARTNER - M.No.200322

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

Audited 7	INCOME	Revised Estimate	Audited
	5		
2 2		0	0
0		0	0
4	<u>5</u>	0	8
32,64,673 1	- Nursing	36,00,000	31,03,065
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	S		3
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6		6	2
8		0	5
В		0	5
6		0	0

Place: Vellore Date:28.04.2018

> Dr.J.V. PETER DIRECTOR

S. ROBBY PRIA SUNDERSINGH TREASURER

As per our report of even date For MANOHAR CHOWDHRY & ASSOCIATES CHARTERED ACCOUNTANTS

FIRM REG No.001997S

I. Daniel & M.No: 2003. I. DANIEL SELVARAJ, B.Com., FCA., D.I.S.A.(ICAI) PARTNER - M.No.200322

BALANCE SHEET AS AT 31st MARCH 2018

31-03-2017	LIABILITIES AND FUND BALANCES	31-03-2018	31-03-2017	ASSETS AND INVESTMENTS	31-03-2018
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			5		
3		9	:3		

Place : Vellore Date: 28.04.2018

Dr.J.V. PETER DIRECTOR

S. ROBBY PRIA SUNDERSING TREASURER

As per our report of even date For MANOHAR CHOWDHRY & ASSOCIATES CHARTERED ACCOUNTANTS

CHOWDHRY

I. DANIEL SELVARAJ, B.Com., FCA., D.I.S.A.(ICAI) PARTNER - M.No.200322

BALANCE SHEET AS AT 31st MARCH 2018

31-03-2017	LIABILITIES AND FUND BALANCES	31-03-2018	31-03-2017	ASSETS AND INVESTMENTS	31-03-2018
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			34	nt t 54 re n4	40
			9 7	e m m ts	54
			9	d1	5
18		26	18		· ·

Place : Vellore Date: 28.04.2018

Dr.J.V. PETER DIRECTOR

S BOBBY PRIA SUNDERSINGH TREASURER

As per our report of even date For MANOHAR CHOWDHRY & ASSOCIATES CHARTERED ACCOUNTANTS

CHOWDHRY

Partner
I. Daniel Selvarai
M.No: 200322
DANIEL SELVARAJ, B.Com., FCA., D.I.S.A. (ICAI)
PARTNER - M.No. 200322

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

Audited 8	EXPENDITURE	Revised Estimate	Audited 9
	<u>L</u>		
8 0 9 2		[4]6 [3]2	33 90 99
2	e on the second	2	9
0	<u>L)</u>	4	4
4 2	e on the second	0 0 7	4 7 0
17,87,17,252	College of Nursing (Schedule H)	18,22,70,944	18,21,48,930
0	on Cartes and Cartes a	0	9
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		0	8
0)n	0	0
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0	s s	0 0	0
0	g h	0	0 0 0
0 0	h It	0	0
0	m s	0	0
50		00	3

Place:Vellore Date:22.05.2019

> Dr.J.V. PETER DIRECTOR

TREASURER

As per our report of even date For MANOHAR CHOWDHRY & ASSOCIATES CHARTERED ACCOUNTANTS

FIRM REG No.001997S

Partner
I. Daniel Selvarai
M.No: 200322
I. DAN Selvaraj 200322 S. I. DANIEL SELVARAJ, B.Com.,FCA., D.I.S.A.(ICAI) PARTNER - M.No.200322

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

Audited	INCOME	Revised Estimate	Audited
2017-2018	INCOME	2018-2019	2018 2019
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)	*	0	5
9		9	•
	<u> </u>		
31,03,065	Nursing	36,00,000	32,03,436
31,03,003	Facility	30,00,000	32,03,430
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	2		
2	•	-	
5	a	0	3
5	•	þ	
0			3

Place: Vellore Date:22.05.2019

DIRECTOR

Mr.S. ROBBY PRIA SUNDERSINGH TREASURER

As per our report of even date For MANOHAR CHOWDHRY & ASSOCIATES

> CHARTERED ACCOUNTANTS FIRM REG No.001997S

Partner
I. Daniel Selvaraj
M.No: 200322

DANIEL COUNTRE I. DANIEL SELVARAJ, B.Com., FCA., D.I.S.A.(ICAI)

PARTNER - M.No.200322

31-03-2018	LIABILITIES AND FUND BALANCES		31-03-2019		31-03-2018	ASSETS AND INVESTMENTS	T	31-03-2019	
31-03-2010	LIABILITIES AND FOND BALANCES	DOMESTIC	FOREIGN	TOTAL	31-03-2010	ASSETS AND INVESTMENTS	DOMESTIC	FOREIGN	TOTAL
₹ 00 03	CE de	00	•	D0 18	t	ts longer lui fais	00	ı	1
71 21 37 50	e e e e e e e e e e e e e e e e e e e	58 ————————————————————————————————————		58 0 71 67	68 61 60 888 777 23 91 28 26 63	ts ble ts s s s s s s s s s s s s s s s s s s	990 000 78 48 34 28 28 63 29 35		
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80 40 81 40 41	nt sie	3 7 4 5			00 919 63	hts state of the policy of the	0 9 9		
82 37	iry st p	318 76		18	B7	e e e e e e e e e e e e e e e e e e e	76		
19		94		94	19		94		

Place:Vellore Date:22.05.2019

> Dr.J. PETER DIRECTOR

As per our report of even date For MANOHAR CHOWDHRY & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REG No.001997S

M.No: 200322

LOANIEL SELVARAJ, B.Com.,FCA., D.I.S.A.(ICAI) PARTNER - M.No.200322

		THES AND FUND DALANCES 31-03-2019		24 22 2242		31-03-2019			
31-03-2018	LIABILITIES AND FUND BALANCES	DOMESTIC	FOREIGN	TOTAL	31-03-2018	ASSETS AND INVESTMENTS	DOMESTIC	FOREIGN	TOTAL
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)		B B						d
-					2		2 3 9		Ξ
5		3			1		P		

Place:Vellore Date:22.05.2019

> Dr.J.V. PETER DIRECTOR

Mr.S. ROBBY PRIA SUNDERSINGH TREASURER



As per our report of even date For MANOHAR CHOWDHRY & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REG No.001997S

I. DANIEL SELVARAJ, B.Com.,FCA., D.I.S.A.(ICAI) PARTNER - M.No.200322

CHRISTIAN MEDICAL COLLEGE VELLORE ASSOCIATION

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

			(2019 - 2020)				
INCOME	Sch.	2018-2019	VELLORE	CHITTOOR CAMPUS	KANNIGAPURAM CAMPUS	TOTAL	
		₹	₹	7	7	3	
Nitreina	87	32,03,436	29,86,169	2,53,737		32,39,9	
Nursing	07	32,03,430	29,80,109	2,55,757		32,39,9	
Allied Dealth Sciences							

Place: Vellore Date: 20:08.2020

1.

ABRAHAM COMMEN

TREASURER

Dr.J.V. PETER

Dr.J.V. PETER DIRECTOR Partner
I. Daniel Selvaraj
M.No: 200322

As per our report of even date For MANOHAR CHOWDHRY & ASSOCIATES CHARTERED ACCOUNTANTS, FIRM REG No.001997S

I. DANIEL SELVARAJ, B.Com.,FCA., D.I.S.A.(ICAI) PARTNER - M.No.200322

CHRISTIAN MEDICAL COLLEGE VELLORE ASSOCIATION

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

		I		(2019	- 2020)	
EXPENDITURE	Sch.	2018-2019	VELLORE	CHITTOOR CAMPUS	KANNIGAPURAM CAMPUS	TOTAL
		₹	₹	₹	₹	₹
Library	F	5,39,82,487	7,92,52,312			7,92,52,3
Maintenance & Administration	G	15,80,50,360	17,54,41,867			17,54,41,8
College of Nursing	н	18,21,48,930	19,37,39,081	48,89,895		19,86,28,9
College of Marshing	'1	10,21,40,930	19,57,59,001	40,09,093		19,00,20,

Place: Vellore Date: 20.08, 2020

ABRAHAM COMMEN TREASURER Dr.J.V. PETER



As per our report of even date For MANOHAR CHOWDHRY & ASSOCIATES CHARTERED ACCOUNTANTS, FIRM REG No.001997S

Some Sente

I. DANIEL SELVARAJ, B.Com.,FCA., D.I.S.A.(ICAI) PARTNER - M.No.200322