

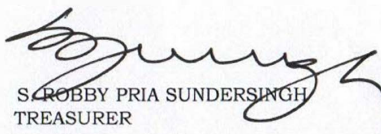
CHRISTIAN MEDICAL COLLEGE VELLORE ASSOCIATION

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	██████████ al ██████████ le ██████████)	██████████31	██████████98
██████████57	██████████ e ██████████ le ██████████)	██████████31	██████████40
██████████22	██████████ e ██████████ le ██████████)	██████████19	██████████59
██████████73	██████████ ce ██████████ on ██████████ e)	██████████15	██████████32
██████████26	██████████ L ██████████ E ██████████ AL)	██████████38	██████████40
4,42,40,372	██████████ al ██████████ n ██████████ e)	4,65,48,018	5,17,71,594
16,11,80,236	Library (Schedule F)	19,71,82,151	18,21,99,452
	Maintenance & Administration (Schedule G)		
16,64,41,659	College of Nursing (Schedule H)	17,78,51,090	17,87,17,252
██████████52	██████████ on ██████████ e)	██████████57	██████████70
██████████10	██████████ on	██████████00	██████████65
██████████1	██████████ s ██████████ h	██████████00	██████████8
██████████00	██████████ al ██████████ on ██████████ e	██████████00	██████████00
██████████00	██████████ hs	██████████00	██████████00
██████████00	██████████ al ██████████ nt	██████████00	██████████00
██████████00	██████████ nt	██████████00	██████████00
██████████00	██████████ nt ██████████ e ██████████ y	██████████00	██████████00
██████████00	██████████ hs ██████████ hs	██████████00	██████████00
██████████00	██████████ g	██████████00	██████████00
██████████00	██████████ nt ██████████ n	██████████00	██████████00
██████████00	██████████ nt ██████████ h	██████████00	██████████00
██████████00	██████████ nt ██████████ s' ██████████ nt	██████████00	██████████00
██████████00	██████████ s	██████████00	██████████00
██████████00	██████████ al ██████████ s ██████████ m	██████████00	██████████00
██████████00	██████████ pr ██████████ s	██████████00	██████████00
██████████56	██████████ al	██████████00	██████████50


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

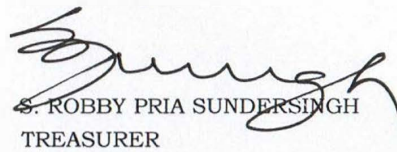

DANIEL SELVARAJ, B.Com., FCA., D.I.S.A. (ICAI)
PARTNER - M.No.200322

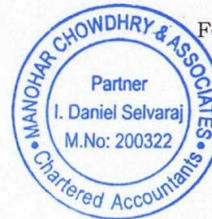
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018


Audited ██████████7	INCOME	Revised Estimate ██████████8	Audited ██████████8
██████████2	██████████	██████████0	██████████0
██████████2	██████████	██████████0	██████████0
██████████0	██████████	██████████0	██████████0
██████████4	██████████	██████████0	██████████8
32,64,673	- Nursing	36,00,000	31,03,065
██████████1	██████████	██████████0	██████████9
██████████7	██████████	██████████0	██████████3
██████████1	██████████	██████████0	██████████3
██████████2	██████████	██████████0	██████████0
██████████1	██████████	██████████0	██████████5
██████████9	██████████	██████████0	██████████2
██████████8	██████████	██████████0	██████████5
██████████8	██████████	██████████0	██████████5
██████████6	██████████	██████████0	██████████0

Place:Vellore
Date:28.04.2018


Dr.J.V. PETER
DIRECTOR


S. ROBBY PRIA SUNDEKSINGH
TREASURER

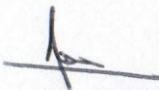


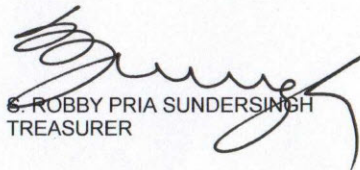
As per our report of even date
For MANOHAR CHOWDHRY & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG No.001997S

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

BALANCE SHEET AS AT 31st MARCH 2018

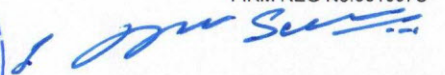
31-03-2017	LIABILITIES AND FUND BALANCES	31-03-2018	31-03-2017	ASSETS AND INVESTMENTS	31-03-2018
	CE				
0	ge g	0		s e s	8
8	s	3		pn s	0
3	s	1	3	s e s	8
7	s	1	0	s e s	1
6	s	7	6	s e s	0
6	s	0	0	s	8
			7	s s	7
			1	s s	3
			5	s s	1
			6	s	8
			7	d s	6
			4	s	3
					7
0		2	0		2
	IT				
1	nt			s s	0
4	nt		0	s s	9
1	nt		8	d s	3
4	p				2
8		2			
8		7			
5			5		7
3		9	3		9

Place :Vellore
Date : 28.04.2018


Dr. J.V. PETER
DIRECTOR


S. ROBBY PRIA SUNDERSINGH
TREASURER

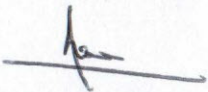


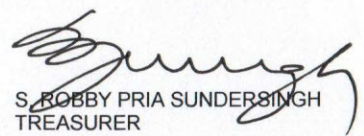
As per our report of even date
For MANOHAR CHOWDHRY & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG No.001997S

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

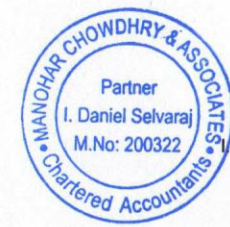
BALANCE SHEET AS AT 31st MARCH 2018

31-03-2017	LIABILITIES AND FUND BALANCES	31-03-2018	31-03-2017	ASSETS AND INVESTMENTS	31-03-2018
₹		₹	₹	₹	₹
	██████ L ██████ S		██████ 0	██████ nal ██████ m	██████ 0
			██████ 9	██████ m	██████ 7
██████ 8	██████ al ██████ s	██████ 4	██████ 5	██████ ts ██████ s	██████ 9
██████ 4	██████ n ██████ s	██████ 5	██████ 8	██████ s	██████ 3
██████ 9	██████ p ██████ s	██████ 0	██████ 2		██████ 2
██████ 1	██████ is ██████ s	██████ 4	██████ 0	██████ is ██████ t	██████ 9
██████ 6	██████ e ██████ e	██████ 3	██████ 0	██████ e	
██████ 5	██████ nt ██████ t	██████ 4	██████ 0	██████ e	
██████ 7	██████ nt ██████ al ██████ nt ██████ s	██████ 5	██████ 0		
██████ 5	██████ nt ██████ al ██████ nt ██████ s	██████ 9	██████ 4	██████ e	██████ 9
			██████ 3	██████ nal ██████ m	██████ 3
			██████ 6	██████ e	██████ 0
██████ 5		██████ 1	██████ 5		██████ 1
██████ 5	██████ d	██████ 3	██████ 9	██████ s: ██████ le	██████ 5
	██████ e)	██████ 9		██████ t	
	██████ e (m)	██████ 9		██████ e ██████ n	██████ 5
██████ 4	██████ e	██████ 8			██████ 7
██████ 9	██████ l				██████ 8
██████ 0	██████ s		██████ 0	██████ s: ██████ l	██████ 8
			██████ 4	██████ m	██████ 7
			██████ 9	██████ s	██████ 9
			██████ 7	██████ nt ██████ t	██████ 4
			██████ 9	██████ e ██████ n	██████ 4
				██████ e ██████ m ██████ t	
				██████ s	██████ 4
				██████ d	██████ 1
██████ 8		██████ 6	██████ 8		██████ 6

Place :Vellore
Date : 28.04.2018


Dr.J.V. PETER
DIRECTOR


S. ROBBY PRIA SUNDER SINGH
TREASURER



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

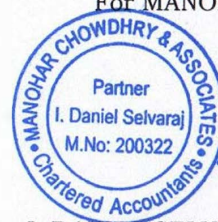

DANIEL SELVARAJ, B.Com.,FCA., D.I.S.A.(ICAI)
PARTNER - M.No.200322

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

Audited 2017-2018	INCOME	Revised Estimate 2018-2019	Audited 2018 - 2019
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
31,03,065	- Nursing	36,00,000	32,03,436
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Place:Vellore
Date:22.05.2019

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



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Dr.J.V. PETER
DIRECTOR

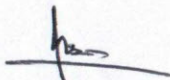
[Handwritten signature]
Mr.S. ROBBY PRIA SUNDERSINGH
TREASURER

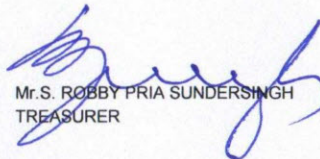
I. DANIEL SELVARAJ, B.Com.,FCA., D.I.S.A.(ICAI)
PARTNER - M.No.200322

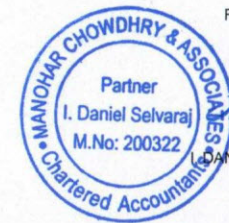
CHRISTIAN MEDICAL COLLEGE VELLORE ASSOCIATION
 CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2019

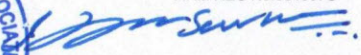
31-03-2018	LIABILITIES AND FUND BALANCES	31-03-2019			31-03-2018	ASSETS AND INVESTMENTS	31-03-2019		
		DOMESTIC	FOREIGN	TOTAL			DOMESTIC	FOREIGN	TOTAL
₹									
	CE								
00	ce	00		00		90			
03	rs	18		18		00			
71	ed	58		58	68		90		90
21	ed	0		0	31		0		0
37	e	71		71	60		06		06
50	nt	57		57	88		78		78
					77		48		48
					23		34		34
					91		28		28
					28		28		28
					26		68		68
					63		29		29
					77		35		35
82		04	-	04	82		04	-	04
	NT								
80	nt				00				
40	nt				19		09		09
81	ch				63		09		09
40	hip						18		18
41	p								
82		18		18					
37	ry	76		76			76		76
19		94	-	94	19		94	-	94

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

 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

INCOME	Sch.	2018-2019	(2019 - 2020)			
			VELLORE	CHITTOOR CAMPUS	KANNIGAPURAM CAMPUS	TOTAL
		₹	₹	₹	₹	₹
Nursing	87	32,03,436	29,86,169	2,53,737		32,39,906
Allied Health Sciences	86					

Place:Vellore
Date:20.08.2020


ABRAHAM OMMEN
TREASURER


Dr.J.V. PETER
DIRECTOR



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

