

AUDITOR'S REPORT

I have examined the accounts of the "ALUMNI ASSOCIATION(Sengunthar Engineering College)", the annexed Balance Sheet as on 31<sup>st</sup> March 2024 and also the Income and Expenditure account for the year ended on 31<sup>st</sup> March 2024 and report that:

1. I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of my audit.
2. The Balance Sheet and Income and Expenditure account dealt with by this report are in agreement with the books of account.
3. In my opinion and according to the best of information and explanation given to me, the statements give a true and fair view:
  - a. In the case of the Balance Sheet of the state of affairs as on 31<sup>st</sup> March 2024.
  - b. In case of Income and Expenditure account of the Excess of Income over Expenditure for the year ended on 31<sup>st</sup> March 2024.



R. GANESAN  
CHARTERED ACCOUNTANT



**ALUMNI ASSOCIATION(Sengunthar Engineering College)**  
**TIRUCHENGODU – 637 205, NAMAKKAL DISTRICT.**

**RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2024**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Bank and Cash Balance	1,71,880	Water Purifier Service Charges	2,990
Opening Cash balance	35,747		
Contribution From Students	56,000		
Interest received	6,354	Closing Bank Balance	2,66,991
	2,69,981		2,69,981

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenditure	2,990	Contribution From Students	56,000
Excess of Income over Expenditure	59,364	Interest received	6,354
	62,354		62,354


**CAPITAL FUND A/C**

Opening Capital	2,07,627
Add: Excess of income over expenditure	59,364
Closing balance	2,66,991

**BALANCE SHEET AS ON 31.03.2024**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital [Corpus Fund]	2,66,991	Bank Balance	2,66,991
	2,66,991		2,66,991

As per the books of accounts produced

  
**R. GANESAN**  
 CHARTERED ACCOUNTANT





(Registered under the Tamilnadu Societies Registration Act, 1975)  
(SL.No:119/2010)

**SENGUNTHAR ENGINEERING COLLEGE (AUTONOMOUS)**

Tiruchengode - 637 205, Namakkal District, Ph: 04288 255716, Fax: 04288 250444



DATE: 03.06.2024

**ALUMNI ASSOCIATION RECEIPTS AND PAYMENTS STATEMENT**

**2023-2024**

RECEIPTS	Amount in Rs.
Balance as on 16.02.2024	2,68,143.00
Alumni Contribution from Students (2023-2024)	23,42,100.00
Interest (2023-2024)	1,838.00
Total	26,12,081.00
PAYMENTS	Amount in Rs.
Water Doctor Service	2,990.00
Balance as on 31.05.2024	26,09,091.00

For ALUMNI ASSOCIATION  
(SENGUNTHAR ENGG COLLEGE)

PRESIDENT







ALUMNI ASSOCIATION  
(Registered under the Tamilnadu Societies Registration Act, 1975)  
(SL.No:119/2010)



**SENGUNTHAR ENGINEERING COLLEGE (AUTONOMOUS)**

Tiruchengode - 637 205, Namakkal District, Ph: 04288 255716, Fax: 04288 250444

DATE: 31.05.2024

**ALUMNI ASSOCIATION STATEMENT – 2023-2024 (ACADEMIC YEAR)**  
**ALUMNI CONTIBUTIONS RECEIVED FROM PASSED OUT STUDENTS (2023-2024)**

Department/Batch Coordinator	No. of Students/ Batch	Amount in Rs.
CSE	62 /(2020 -2024)	31000.00
CIVIL	19/ (2020 -2024)	9500.00
ECE	33 /(2020 -2024)	16500.00
EEE	30 /(2020 -2024)	15000.00
MECH	20/ (2020 -2024)	10000.00
2010-2014 ECE BATCH	27/ (2010 -2014)	200000.00
S.NANTHINIPRIYA	2010-2014 ECE	10000.00
A.M SENTHIKUMAR	2001-2005 ECE	25000.00
S.SARAVANAKUMAR	2001-2005 ECE	25000.00
M.ARUNKUMAR	2006-2010 ECE	106000.00
T.RAJESHKUMAR	2011 – 2013 M.E VLSI Design	69000.00
C.RAMESHKUMAR	2005-2009 MECHANICAL	115000.00
K.SARAVANAKUMAR	2010-2014 MECHANICAL	165000.00
B.BOMMIRANI	2006-2010 EEE	165000.00
V.GOWTHAMAN	2009-2013 ECE	130000.00
P.NAVEENKUMAR	2007 – 2011 EEE	160000.00
D. RAMYA	2010 – 2014 ECE, M.E	185000.00
M.UMAMAHESHWARI	2014 – 2018 MDE	135000.00
J.JAMUNA	2020 – 2024 MDE	170000.00
K.ABIRAMI	2018 – 2022 MDE	145000.00
R.RESHMA	2017 – 2021 MDE	155000.00
A.PRABHU	2007 – 2011 MECH	115000.00
D.REVATHI	2004 -2008 CSE	185000.00
J.JAMUNA	2020 – 2024 MDE	100.00
Total amount Deposited in Alumni Account		2342100.00

For ALUMNI ASSOCIATION  
(SENGUNTHAR ENGG COLLEGE)

Alumni President

PRESIDENT.

Alumni Coordinator

Principal

