

# K. BALKISHAN AND ASSOCIATES CHARTERED ACCOUNTANTS

H.No. 1-6-69/8, Telangana Chowrasta, Railway Station Road, Mahabubnagar-509 001. T.S.  
Mobile No. : 8186868063, 9381994900. E-mail : ckbalkishan@gmail.com



## AUDIT REPORT

To  
The Executive Members and Members,  
ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES  
Appannapally, MAHABUBNAGAR-509002. TS.

I have examined the Balance Sheet of ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES

, As at 31-03-2017 and the Income and Expenditure account for the year ended on the date which are in agreement with books of accounts maintained by the said Institution.

I have obtained all the information and explanations which to best of my knowledge and belief were necessary for the purpose of Audit. In my opinion proper books of accounts and vouchers have been kept by the Institution visited by us so far as appears from our examination of the books.

In my opinion and to best information and according to explanations given to us, the said accounts gives a true and fair view.

1. In the Case of Balance sheet of the state of affairs of the above named and institution as at 31-03-2017.
2. In the Case of Income and Expenditure Account, of the Surplus for the Accounting year for the ending on 31-03-2017.
3. In the Case of Receipts and Payments Account, of the Surplus for the Accounting year for the ending on 31-03-2017.

Place: MAHABUBNAGAR,

Date: 19-01-2022.

For K BALKISHAN AND ASSOCIATES

Chartered Accountant

Firm Reg. No:021908S

**K. BALKISHAN**

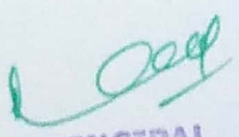
Chartered Accountant

M.No.253115

H.No. 1-6-69/8, Telangana Chowrasta

Mahabubnagar, Station Road  
Mahabubnagar, Telangana

M.NO:253115

  
PRINCIPAL  
SVS Institute of Dental Sciences  
MAHABUBNAGAR.

**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**

**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD 01-04-2016 TO 31-3-2017**

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| RECEIPTS                   | AMOUNT            | PAYMENTS  | AMOUNT            |
|----------------------------|-------------------|---|-------------------|
| TO <b>Opening Balances</b> |                   | BY E.C Meeting on 17.03.2016                      | 4,500.00          |
|                            |                   | BY Contribution to Oral Medicine<br>and Radiology | 9,000.00          |
| TO Cash at Bank            | 185,000.00        | BY CDE Program on 16.08.2016                      | 4,000.00          |
|                            |                   | <b>BY Closing Balance</b>                         |                   |
|                            |                   | Cash at Bank                                      | 167,500.00        |
|                            | <u>185,000.00</u> |   | <u>185,000.00</u> |



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**PRINCIPAL**  
SVS Institute of Dental Science  
MAHABUBNAGAR.

**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**  
**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**  
**INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 01-04-2016 TO 31-03-2017**

\*\*\*\*\*

| <u>EXPENDITURE</u>                             | <u>AMOUNT</u>    | <u>INCOME</u>                        | <u>AMOUNT</u>    |
|--|------------------|--------------------------------------|------------------|
| TO E.C Meeting on 17.03.2016                   | 4,500.00         |                                      |                  |
| TO Contribution to Oral Medicine and Radiology | 9,000.00         | BY Excess Of Expenditure over Income | 17,500.00        |
| TO CDE Program on 16.08.2016                   | 4,000.00         |                                      |                  |
|  | <u>17,500.00</u> |                                      | <u>17,500.00</u> |



*(Signature)*  
**PRINCIPAL**  
**SVS Institute of Dental Sciences**  
**MAHABUBNAGAR.**



**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**  
**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**  
**BALANCE SHEET AS ON 31-03-2017**

\*\*\*\*\*

| LIABILITIES                             | AMOUNT     | ASSETS                             | AMOUNT     |
|---|------------|------------------------------------|------------|
| Capital Fund (O.B)                      | 185,000.00 | Cash at Bank                       |            |
| Less: Excess of Income over Expenditure | (17,500)   | Union Bank of India:15241100001187 | 167,500.00 |
|   | 167,500.00 |                                    | 167,500.00 |



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# K. BALKISHAN AND ASSOCIATES CHARTERED ACCOUNTANTS

H.No. 1-6-69/8, Telangana Chowrasta, Railway Station Road, Mahabubnagar-509 001. T.S.  
Mobile No. : 8186868063, 9381994900. E-mail : cakbalkishan@gmail.com



## AUDIT REPORT

To  
The Executive Members and Members,  
ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES  
Appannapally, MAHABUBNAGAR-509002. TS.

I have examined the Balance Sheet of ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES

, As at 31-03-2018 and the Income and Expenditure account for the year ended on the date which are in agreement with books of accounts maintained by the said Institution.

I have obtained all the information and explanations which to best of my knowledge and belief were necessary for the purpose of Audit. In my opinion proper books of accounts and vouchers have been kept by the Institution visited by us so far as appears from our examination of the books.

In my opinion and to best information and according to explanations given to us, the said accounts gives a true and fair view.

1. In the Case of Balance sheet of the state of affairs of the above named and institution as at 31-03-2018.
2. In the Case of Income and Expenditure Account, of the Surplus for the Accounting year for the ending on 31-03-2018.
3. In the Case of Receipts and Payments Account, of the Surplus for the Accounting year for the ending on 31-03-2018.

Place: MAHABUBNAGAR,  
Date: 19-01-2022.

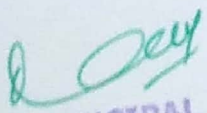
For K BALKISHAN AND ASSOCIATES

Chartered Accountant  
Firm Regn No. 021908S

M.No.253115

Proprietor

M.NO:253115

  
PRINCIPAL  
SVS Institute of Dental Sciences  
MAHABUBNAGAR.

**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**

**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD 01-04-2017 TO 31-3-2018**

\*\*\*\*\*

| RECEIPTS                                | AMOUNT            | PAYMENTS                                      | AMOUNT            |
|---|-------------------|---|-------------------|
| TO <b>Opening Balances</b>              | 167,500.00        | BY E.C Meeting on 17.03.2017                  | 4,000.00          |
| Cash In Hand                            |                   | BY Contribution to Oral Surgery on 17.03.2017 | 3,000.00          |
| TO Amount Received Through Registration | 180,000.00        | BY CDE Program on 16.08.2017                  | 14,000.00         |
|   |                   | <b>BY Closing Balance</b>                     |                   |
|   |                   | Union Bank of India:15241100001167            | 326,500.00        |
|   | <u>347,500.00</u> |   | <u>347,500.00</u> |



*Loef*  
**PRINCIPAL**  
SVS Institute of Dental Sciences  
MAHABUBNAGAR.



**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**

**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**

**INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 01-04-2017 TO 31-03-2018**

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| <u>EXPENDITURE</u>                               | <u>AMOUNT</u>     | <u>INCOME</u>                              | <u>AMOUNT</u>     |
|--|-------------------|--|-------------------|
| TO E.C Meeting on 17.03.2017                     | 4,000.00          | BY Amount Received Through<br>Registration | 180,000.00        |
| TO Contribution to Oral Surgery on<br>17.03.2017 | 3,000.00          |  |                   |
| TO CDE Program on 16.08.2017                     | 14,000.00         |  |                   |
| TO Excess Of Income over<br>Expenditure          | 159,000.00        |  |                   |
|  | <u>180,000.00</u> |  | <u>180,000.00</u> |



*Handwritten signature in green ink.*

**PRINCIPAL**  
SVS Institute of Dental Sciences  
MAHABUBNAGAR.

**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**  
**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**  
**BALANCE SHEET AS ON 31-03-2018**

\*\*\*\*\*

| LIABILITIES            | AMOUNT            | ASSETS                             | AMOUNT            |
|------------------------|-------------------|------------------------------------|-------------------|
| Capital Fund (O.B)     | 167,500.00        | <u>Cash at Bank</u>                |                   |
| Less: Excess of Income | 159,000           | Union Bank of India:15241100001167 | 326,500.00        |
| Over Expenditure       |                   |                                    |                   |
|                        | <u>326,500.00</u> |                                    | <u>326,500.00</u> |



*Loeff*  
**PRINCIPAL**  
 SVS Institute of Dental Science:  
 MAHABUBNAGAR.



# K. BALKISHAN AND ASSOCIATES CHARTERED ACCOUNTANTS

H.No. 1-6-69/8, Telangana Chowrasta, Railway Station Road, Mahabubnagar-509 001. T.S.  
Mobile No. : 8186868063, 9381994900. E-mail : cakbalkishan@gmail.com



## AUDIT REPORT

To  
The Executive Members and Members,  
ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES  
Appannapally, MAHABUBNAGAR-509002. TS.

I have examined the Balance Sheet of ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES

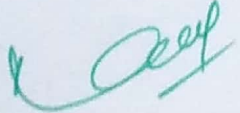
, As at 31-03-2019 and the Income and Expenditure account for the year ended on the date which are in agreement with books of accounts maintained by the said Institution.

I have obtained all the information and explanations which to best of my knowledge and belief were necessary for the purpose of Audit. In my opinion proper books of accounts and vouchers have been kept by the Institution visited by us so far as appears from our examination of the books.

In my opinion and to best information and according to explanations given to us, the said accounts gives a true and fair view.

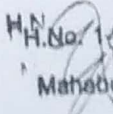
1. In the Case of Balance sheet of the state of affairs of the above named and institution as at 31-03-2019.
2. In the Case of Income and Expenditure Account, of the Surplus for the Accounting year for the ending on 31-03-2019.
3. In the Case of Receipts and Payments Account, of the Surplus for the Accounting year for the ending on 31-03-2019.

Place: MAHABUBNAGAR,  
Date: 19-01-2022.

  
PRINCIPAL  
SVS Institute of Dental Sciences  
MAHABUBNAGAR.

For K BALKISHAN AND ASSOCIATES

Chartered Accountant  
Firm Regn No:021908S

  
K. BALKISHAN  
Chartered Accountant  
M.No. 253115  
H.No. 1-6-69/8, Telangana Chowrasta  
Railway Station Road, Mahabubnagar-509 001, Telangana

**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**

**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD 01-04-2018 TO 31-3-2019**

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| RECEIPTS                                | AMOUNT            | PAYMENTS   | AMOUNT            |
|---|-------------------|--|-------------------|
| TO <b>Opening Balances</b>              | 326,500.00        | BY E.C Meeting on 15.03.2018                     | 4,000.00          |
| Cash at Bank                            |                   | BY Contribution to Collage Library on 15.03.2018 | 40,000.00         |
| TO Amount Received Through Registration | 165,000.00        | BY CDE Program on 13.08.2018                     | 14,000.00         |
|   |                   | BY <b>Closing Balance</b>                        | 433,500.00        |
|   |                   | Cash at Bank                                     |                   |
|   |                   | Union Bank of India:                             |                   |
|   |                   | 15241100001167                                   |                   |
|   | <u>491,500.00</u> |  | <u>491,500.00</u> |



*[Handwritten Signature]*  
**PRINCIPAL**  
SVS Institute of Dental Sciences  
MAHABUBNAGAR.

**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**  
**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**

**INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 01-04-2018 TO 31-03-2019**

\*\*\*\*\*

| EXPENDITURE                                   | AMOUNT            | INCOME                                    | AMOUNT            |
|---|-------------------|---|-------------------|
| TO E.C Meeting on 17.03.2016                  | 4,000.00          | BY Amount with Office (Admin wing SVSIDS) | 165,000.00        |
| TO Contribution to Oral Surgery on 10.03.2017 | 40,000.00         |   |                   |
| TO CDE Program on 16.08.2016                  | 14,000.00         |   |                   |
| TO Excess of Income Over Expenditure          | 107,000.00        |   |                   |
|   | <u>165,000.00</u> |   | <u>165,000.00</u> |



*(Handwritten Signature)*  
**PRINCIPAL**  
 SVS Institute of Dental Sciences  
 MAHABUBNAGAR.



**ALUMNI ASSOCIATION OF SVS INSTITUE OF DENTAL SCIENCES**  
**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**  
**BALANCE SHEET AS ON 31-03-2019**

\*\*\*\*\*

| LIABILITIES            | AMOUNT            | ASSETS                             | AMOUNT            |
|------------------------|-------------------|------------------------------------|-------------------|
| Capital Fund (O.B)     | 326,500.00        | <b>Cash at Bank</b>                |                   |
| Less: Excess of Income | (107,000)         | Union Bank of India:15241100001167 | 433,500.00        |
| Over Expenditure       |                   |                                    |                   |
|                        | <b>433,500.00</b> |                                    | <b>433,500.00</b> |



*Deep*  
**PRINCIPAL**  
 SVS Institute of Dental Sciences  
 MAHABUBNAGAR.

# K. BALKISHAN AND ASSOCIATES CHARTERED ACCOUNTANTS

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Mobile No. : 8186868063, 9381994900. E-mail : cakbalkishan@gmail.com



## AUDIT REPORT

To  
The Executive Members and Members,  
ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES  
Appannapally, MAHABUBNAGAR-509002. TS.

I have examined the Balance Sheet of ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES

, As at 31-03-2020 and the Income and Expenditure account for the year ended on the date which are in agreement with books of accounts maintained by the said Institution.

I have obtained all the information and explanations which to best of my knowledge and belief were necessary for the purpose of Audit. In my opinion proper books of accounts and vouchers have been kept by the Institution visited by us so far as appears from our examination of the books.

In my opinion and to best information and according to explanations given to us, the said accounts gives a true and fair view.

1. In the Case of Balance sheet of the state of affairs of the above named and institution as at 31-03-2020.
2. In the Case of Income and Expenditure Account, of the Surplus for the Accounting year for the ending on 31-03-2020.
3. In the Case of Receipts and Payments Account, of the Surplus for the Accounting year for the ending on 31-03-2020.

Place: MAHABUBNAGAR,

Date: 19-01-2022.

For K BALKISHAN AND ASSOCIATES

Chartered Accountant

Firm Regn No:021908S

**K. BALKISHAN**

Chartered Accountant

M No:253115

H.No. 1-6-69/8, Telangana Chowrasta

Railway Station Road, Mahabubnagar-509002, Telangana

*[Signature]*  
PRINCIPAL  
SVS Institute of Dental Sciences  
MAHABUBNAGAR.

**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**  
**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**  
**RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD 01-04-2019 TO 31-3-2020**  
 \*\*\*\*\*

| RECEIPTS                   | AMOUNT     | PAYMENTS  | AMOUNT     |
|----------------------------|------------|---|------------|
| TO <b>Opening Balances</b> | 433,500.00 | BY E.C Meeting on 10.01.2019  | 4,000.00   |
| Cash at Bank               |            | BY Contribution to Collage Library on<br>13.08.2019                         | 20,000.00  |
|                            |            | BY CDE Program on 13.08.2019  | 14,000.00  |
|                            |            | BY Expenses towards registration of<br>Alumni and A/c Opening<br>30.03.2019 | 8,900.00   |
|                            |            | BY <b>Closing Balance</b>   | 386,600.00 |
|                            |            | Cash at Bank  |            |
|                            |            | Union Bank of India:15241100001167  |            |
|                            | 433,500.00 |   | 433,500.00 |



*Reddy*  
**PRINCIPAL**  
 SVS Institute of Dental Sciences  
 MAHABUBNAGAR.



**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**  
**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**  
**INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 01-04-2019 TO 31-03-2020**

\*\*\*\*\*

| <u>EXPENDITURE</u>  | <u>AMOUNT</u>    | <u>INCOME</u>                        | <u>AMOUNT</u>    |
|---|------------------|--------------------------------------|------------------|
| TO E.C Meeting on 17.03.2016  | 4,000.00         |                                      |                  |
| TO Contribution to Collage Library on 13.08.2019                      | 20,000.00        | BY Excess Of Expenditure over Income | 46,900.00        |
| TO CDE Program on 13.08.2019  | 14,000.00        |                                      |                  |
| TO Expenses towards registration of Alumni and A/c Opening 30.03.2019 | 8,900.00         |                                      |                  |
|   | <u>46,900.00</u> |                                      | <u>46,900.00</u> |



*[Handwritten Signature]*  
**PRINCIPAL**  
**SVS Institute of Dental Sciences**  
**MAHABUBNAGAR.**

**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**  
**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**  
**BALANCE SHEET AS ON 31-03-2019**

\*\*\*\*\*

| LIABILITIES            | AMOUNT            | ASSETS                             | AMOUNT            |
|------------------------|-------------------|------------------------------------|-------------------|
|                        |                   | <b>Cash at Bank</b>                |                   |
| Capital Fund (O.B)     | 433,500.00        | Union Bank of India:15241100001167 | 386,600.00        |
| Less: Excess of Income | (46,900.00)       |                                    |                   |
| Over Expenditure       | <u>386,600.00</u> |                                    | <u>386,600.00</u> |



*R. Oey*  
**PRINCIPAL**  
**SVS Institute of Dental Sciences**  
**MAHABUBNAGAR.**

# K. BALKISHAN AND ASSOCIATES CHARTERED ACCOUNTANTS

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## AUDIT REPORT

To  
The Executive Members and Members,  
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1. In the Case of Balance sheet of the state of affairs of the above named and institution as at 31-03-2021.
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3. In the Case of Receipts and Payments Account, of the Surplus for the Accounting year for the ending on 31-03-2021.

Place: MAHABUBNAGAR,

Date: 19-01-2022.

For K BALKISHAN AND ASSOCIATES

Chartered Accountant

Firm Regn No:021908S

**K. BALKISHAN**

Chartered Accountant

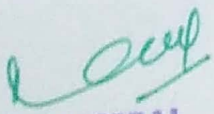
M No.253115

H.No. 1-6-69/8, Telangana Chowrasta

Railway Station Road

Mahabubnagar-509 001, Telangana

MNO:253115

  
PRINCIPAL  
SVS Institute of Dental Sciences  
MAHABUBNAGAR.



**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**

**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**

**RECEIPTS & PAYMENTS ACCOUNTS FOR THE PERIOD 01-04-2020 TO 31-3-2021**

\*\*\*\*\*

| RECEIPTS                   | AMOUNT            | PAYMENTS   | AMOUNT            |
|----------------------------|-------------------|--|-------------------|
| TO <b>Opening Balances</b> | 386,600.00        | BY E.C Meeting on 14.03.2020                     | 4,000.00          |
| Cash at Bank               |                   | BY Contribution to Collage Library on 14.03.2020 | 25,000.00         |
|                            |                   | <b>BY Closing Balance</b>                        | <b>357,600.00</b> |
|                            |                   | Union Bank of India:15241100001167               |                   |
|                            | <u>386,600.00</u> |  | <u>386,600.00</u> |



*Handwritten signature*  
**PRINCIPAL**  
SVS Institute of Dental Science  
MAHABUBNAGAR.

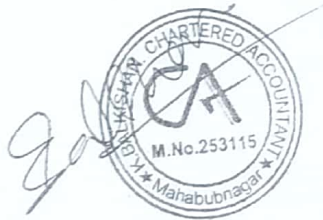
**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES**

**APPANNAPALLY, MAHABUBNAGAR, T.S-509002**

**INCOME & EXPENDITURE ACCOUNTS FOR THE PERIOD 01-04-2020 TO 31-03-2021**

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| EXPENDITURE                                      | AMOUNT           | INCOME                               | AMOUNT           |
|--|------------------|--------------------------------------|------------------|
| TO E.C Meeting on 14.03.2020                     | 4,000.00         |                                      |                  |
| TO Contribution to Collage Library on 14.03.2020 | 25,000.00        | BY Excess Of Expenditure over Income | 29,000.00        |
|  | <u>29,000.00</u> |                                      | <u>29,000.00</u> |




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**PRINCIPAL**  
SVS Institute of Dental Sciences  
MAHABUBNAGAR.

**ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES  
APPANNAPALLY, MAHABUBNAGAR, T.S-509002  
BALANCE SHEET AS ON 31-03-2021**

\*\*\*\*\*

| LIABILITIES               | AMOUNT      | ASSETS                             | AMOUNT     |
|---------------------------|-------------|------------------------------------|------------|
| <b>Capital Fund (O.B)</b> | 386,600.00  | <b>Cash at Bank</b>                |            |
|                           | (29,000.00) | Union Bank of India:15241100001167 | 357,600.00 |
|                           | 357,600.00  |                                    | 357,600.00 |



  
**PRINCIPAL**  
 SVS Institute of Dental Sciences  
 MAHABUBNAGAR.