

# 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



To  
The Executive Members and Members,  
ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES  
Appannapally, MAHABOONNAGAR – 509 001.

### AUDIT REPORT

I have examined the Receipts & Payments Account, Income & Expenditure Account and Concerned Balance Sheet of ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES, MAHABOONNAGAR

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 Society so far as appears from my examination of books of accounts.

In my opinion and to best information and according to explanations given to me, 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 31-08-2024
2. In the Case of Income and Expenditure Account of the state of affairs of the above named and institution as at 31-08-2024
3. In the Case of Receipts and Payment accounts of the state of affairs of the above named and institution as at 31-08-2024

Place: Mahaboobnagar

Date: 05/10/2024

For 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

Proprietor

M.NO:253115

*M. Murali*  
**PRINCIPAL,**  
SVS Institute of Dental Sciences  
MAHABUBNAGAR



ALUMNI ASSOCIATION OF SVS INSTITUTE OF DENTAL SCIENCES  
APPANNAPALLY, MAHABUBNAGAR, T.S-509002  
BALANCE SHEET AS ON 31-08-2024  
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LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital Fund (O.B)	3,15,600.00		<u>Cash at Bank</u>		
	(50,000.00)		Union Bank of India:15241100001167		13,81,578.00
		<u>2,65,600.00</u>			<u>13,81,578.00</u>



*M. M. M. M. M.*  
**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 01-04-2023 TO 31-03-2024**

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EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO E.C Meeting on 16.01.2024	2,000.00		
TO Contribution to College on 16.01.2024(in the form of projector)	40,000.00	BY Excess Of Expenditure over Income	50,000.00
TO Workshop on BLS 29.01.2024 to 31.01.2024	8,000.00		
	50,000.00		
	<u>50,000.00</u>		<u>50,000.00</u>

*[Handwritten Signature]*  


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**PRINCIPAL**  
SVS Institute of Dental Sciences  
MAHABUBNAGAR