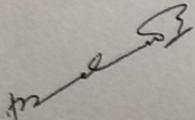
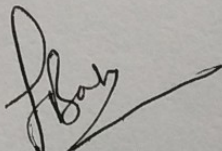


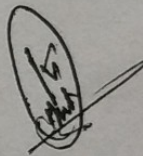
**SETH KESARIMAL PORWAL COLLEGE ALUMNI ASSOCIATION**

**Profit & Loss A/c**  
1-Apr-2020 to 31-Mar-2021

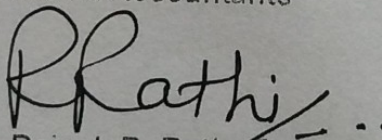
Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses		Indirect Incomes	
BANK COMMISSION	472.00	DONATION A/C	16,500.00
LEGAL FEES	10,000.00		
MISCELLANEOUS EXP & GENERAL EXP	680.00		
	<b>11,152.00</b>		
Nett Profit	<b>5,348.00</b>		
<b>Total</b>	<b>16,500.00</b>	<b>Total</b>	<b>16,500.00</b>

  
President  
Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur

  
Secretary  
Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur

  
Treasurer  
Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur

For Rajesh R. Rathı & Co  
Chartered Accountants

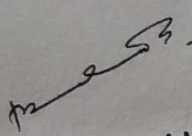
  
Rajesh R. Rathı  
Proprietor  
M. No.172505

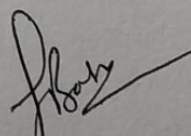
# SETH KESARIMAL PORWAL COLLEGE ALUMNI ASSOCIATION

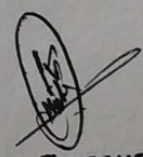
## Balance Sheet

1-Apr-2020 to 31-Mar-2021

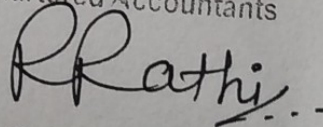
Liabilities		Assets	
as at 31-Mar-2021		as at 31-Mar-2021	
Capital Account		Current Assets	5,348.00
Loans (Liability)		Closing Stock	
Current Liabilities		Cash-in-hand	320.00
Profit & Loss A/c	5,348.00	Bank Accounts	5,028.00
Opening Balance			
Current Period	5,348.00		
<b>Total</b>	<b>5,348.00</b>	<b>Total</b>	<b>5,348.00</b>

  
President  
Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur

  
Secretary  
Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur

  
Treasurer  
Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur

For Rajesh R. Rathi & Co  
Chartered Accountants



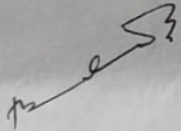
Rajesh R. Rathi  
Proprietor  
M. No.172505

**SETH KESARIMAL PORWAL COLLEGE ALUMNI ASSOCIATION**

**Profit & Loss A/c**

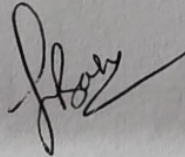
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Indirect Expenses</b>	<b>13,062.00</b>	<b>Indirect Incomes</b>	<b>22,400.00</b>
BANK COMMISSION	3,776.00	LIFE MEMBERSHIP FEE	13,000.00
Medical Exp	380.00	PATRON MEMBERSHIP FEE	9,400.00
MISCELLANEOUS EXP & GENERAL EXP	3,495.00		
PRINTING & STATIONERY	3,150.00		
Tree Plantation	750.00		
Vaccination Camp 1st	400.00		
Vaccination Camp 2	390.00		
Vaccination Camp 3	361.00		
Vaccination Camp 4	360.00		
Nett Profit	9,338.00		
<b>Total</b>	<b>22,400.00</b>	<b>Total</b>	<b>22,400.00</b>



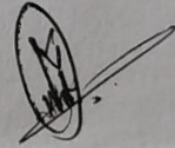
**President**

**Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur**



**Secretary**

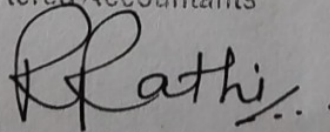
**Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur**



**Treasurer**

**Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur**

**For Rajesh R. Rathi & Co  
Chartered Accountants**



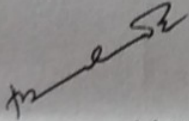
**Rajesh R. Rathi  
Proprietor  
M. No.172505**

**SETH KESARIMAL PORWAL COLLEGE ALUMNI ASSOCIATION**

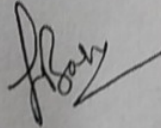
**Balance Sheet**

1-Apr-2021 to 31-Mar-2022

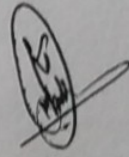
<b>Liabilities</b>		<b>Assets</b>	
as at 31-Mar-2022		as at 31-Mar-2022	
Capital Account		<b>Current Assets</b>	<b>14,686.00</b>
Loans (Liability)		Closing Stock	
Current Liabilities		Cash-in-Hand	7,934.00
Profit & Loss A/c		Bank Accounts	<u>6,752.00</u>
Opening Balance	5,348.00		
Current Period	<u>9,338.00</u>		
<b>Total</b>	<b>14,686.00</b>	<b>Total</b>	<b>14,686.00</b>



**President**  
Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur

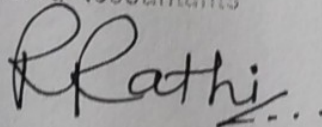


**Secretary**  
Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur



**Treasurer**  
Seth Kesarimal Porwal College  
Alumni Association, Kamptee  
Dist. Nagpur

For Rajesh R. Rathu & Co  
Chartered Accountants



Rajesh R. Rathu  
Proprietor  
M. No.172505