



THE COCHIN COLLEGE

Koovapadam, Kochi-2

Affiliated To Mahatma Gandhi University

Re-accredited by NAAC With B+ Grade



Fourth Cycle
NAAC Accreditation 2024

Criterion 5 Student Support and Progression

5.4 - Alumni Engagement

Metric No. 5.4.1

There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services

Alumni- Audit Reports

Submitted to



National Assessment and Accreditation Council



THE COCHIN COLLEGE

KOCHI - 682 002

(Affiliated to Mahatma Gandhi University and Accredited by NAAC)

Website: www.thecochincollege.edu.in

email: email@thecochincollege.edu.in

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FINANCIAL STATEMENTS

1 AUDIT REPORT 2022 - 2023

THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Regn No. EKM/TC/324/2018)

FINANCIAL STATEMENTS 2022 - 2023

Auditors:
SGS & COMPANY
Chartered Accountants
Thrissur * Cochin * Calicut * Chennai





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THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Registration No. EKM/TC/324/2018)

BALANCE SHEET AS ON 31ST MARCH, 2023

Liabilities	Amount	Assets	Amount
Capital Account		Current Assets	
Corpus Fund	3,48,018.24	Main A/c	1,65,839.65
less: current year expenditure over income	26,008.16	Benevolent A/c	1,67,171.33
Closing Balance	3,22,010.08		
Sundry Creditors	11,000.90		
Total	3,33,010.98	Total	3,33,010.98

For SGS & COMPANY
CHARTERED ACCOUNTANTS
F.R.N.009889S

President
Diana Sylvester

Secretary
Dinesh Menon

Treasurer
CA Salim

CA SEBI RAPHEAL F.C.A., D.I.S.A. (ICAI)
Partner (M.No. 219158)

Date : 16.03.2024

Place : Ernakulam

UDIN : 24219158BKEZZ1364





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THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Registration No. EKM/TC/324/2018)

Profit & Loss Account for the period from 01-04-2022 to 31-03-2023

Particulars	Amount	Particulars	Amount
Direct Expenses		Direct Incomes	
Beneficiary - Unnimaya	1,86,214.16	Donation - Benevolent Fund	1,76,559.00
Neena Swaminathan	25,000.00	Interest Benevolent	3,662.00
		Interest - Main A/c	4,985.00
		Excess of expenditure over income	26,008.16
Total	26,008.16	Total	26,008.16

For SGS & COMPANY
CHARTERED ACCOUNTANTS
F.R.N.009889S

President
Diana Sylverster

Secretary
Dinesh Menon

Treasurer
CA Salim

CA SEBI RAPHEAL F.C.A., D.I.S.A. (ICAI)
Partner (M.No. 219158)

Date : 16.03.2024

Place : Ernakulam

UDIN : 242191588KEZZZ1364





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THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Registration No. EKM/TC/324/2018)

CASH FLOW STATEMENT FROM 01-04-2022 TO 31-03-2023

Inflow	Amount	Outflow	Amount
Opening balance		Contribution	1,10,000.00
Bank main	1,87,164.49	Beneficiary - Unnimaya	1,86,214.16
Bank benevolent	1,60,854.65	Neena Swaminathan	25,000.00
Sundry Creditors	11,000.00	Closing Bank balance	
Contribution	1,10,000.00	Bank main	1,65,839.65
Donation - Benevolent Fund	1,76,559.00	Bank benevolent	1,67,171.33
Interest Benevolent	3,662.00		
Interest - Main A/c	4,985.00		
Total	6,54,225.14	Total	6,54,225.14

For SGS & COMPANY
CHARTERED ACCOUNTANTS
F.R.N.009889S

President

Secretary

Treasurer

Diana Sylverster

Dinesh Menon

CA Salim

CA SEBI RAPHEAL E. A. D.S.A. (ICAI)
Partner (M.No. 219158)



Date : 16.03.2024

Place : Ernakulam

UDIN : 24219158BKEZZZ1364





THE COCHIN COLLEGE

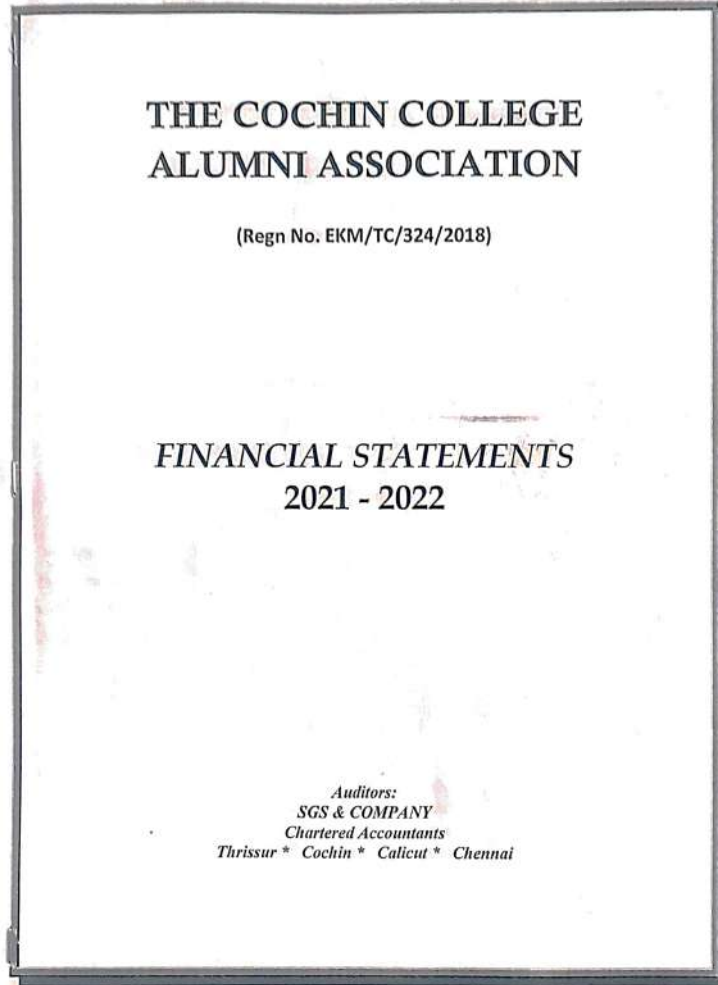
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THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Registration No. EKM/TC/324/2018)

BALANCE SHEET AS ON 31ST MARCH, 2022

Liabilities	Amount	Assets	Amount
Capital Account		Bank Accounts	
Corpus Fund	3,52,692.90	Main A/c	1,87,164.49
less: current year expenditure over income	4,673.76	Benevolent A/c	1,60,854.65
	3,48,019.14		
Total	3,48,019.14	Total	3,48,019.14

For SGS & COMPANY
CHARTERED ACCOUNTANTS
F.R.N.009889S

CA SEBI RAPHEAL F.C.A., D.L.S.A. (ICAI)
Partner (M.No. 219158)

President

Diana Sylvester

Secretary

Dinesh Menon

Treasurer

CA Salim

Date : 16.03.2024

Place : Ernakulam

UDIN:24219158BKEZZY9789





THE COCHIN COLLEGE

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THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Registration No. EKM/TC/324/2018)

Profit & Loss Account for the period from 01-04-2021 to 31-03-2022

Particulars	Amount	Particulars	Amount
Indirect Expenses		Indirect Incomes	
Legal Fee	10,002.38	Interest Benevolent	4,969.00
Website Expense	4,002.38	Interest - Main A/c	4,362.00
		Excess of expenditure over income	4,673.76
Total	4,673.76	Total	4,673.76

For SGS & COMPANY
CHARTERED ACCOUNTANTS
F.R.N.009889S

CA SEBI RAPHEAL F.C.A., D.I.S.A.
Partner (M.No. 219158)

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Dinesh Menon

Treasurer

Salim

Date : 16.03.2024

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THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Registration No. EKM/TC/324/2018)

CASH FLOW STATEMENT FROM 01-04-2021 TO 31-03-2022

Inflow	Amount	Outflow	Amount
Opening Bank balance		Legal Fee	10,002.38
Main A/c	1,70,497.41	Website Expense	4,002.38
Benevolent A/c	1,82,195.49		
Interest Benevolent	4,969.00	Bank accounts:	
Interest - Main A/c	4,362.00	Main A/c	1,87,164.49
		Benevolent A/c	1,60,854.65
Total	3,62,023.90	Total	3,62,023.90

For SGS & COMPANY
CHARTERED ACCOUNTANTS
F.R.N.009889S

CA SEBI RAPHEAL F.C.A., D.I.S.A. (ICAI)
Partner (M.No. 219158) Diana Sylvester

President

Secretary

Treasurer

Dinesh Menon

CA Salim

Date : 16.03.2024

Place : Ernakulam

UDIN:24219158BKEZZY9789





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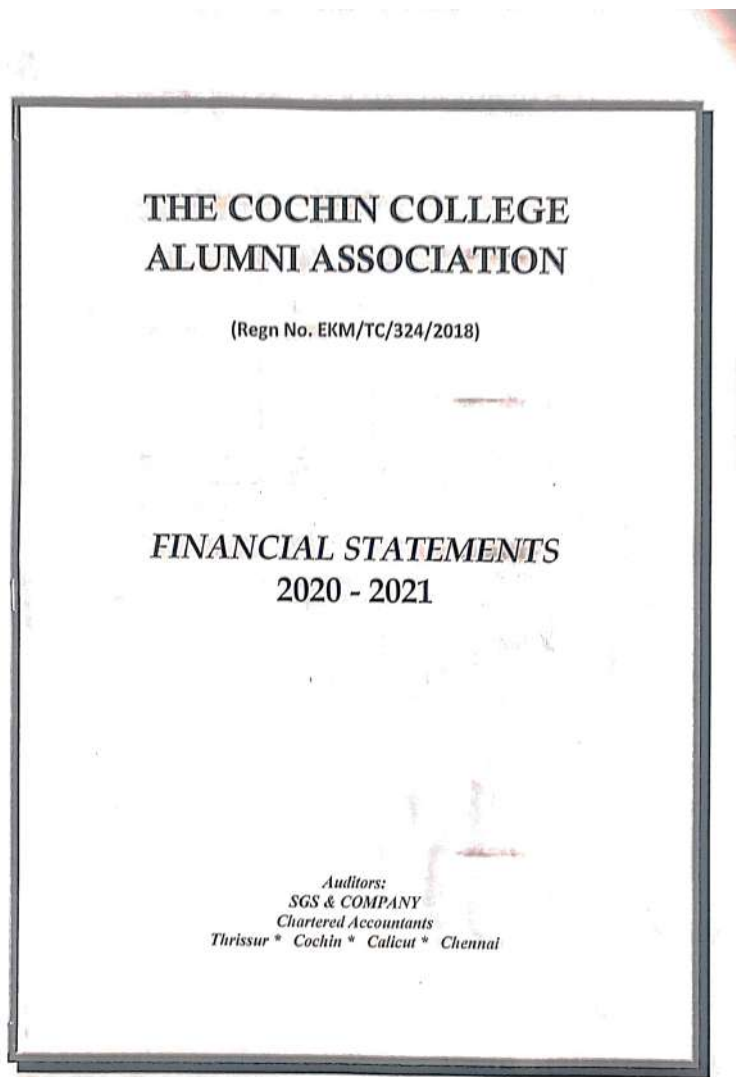
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THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Registration No. EKM/TC/324/2018)

BALANCE SHEET AS ON 31ST MARCH, 2021

Liabilities	Amount	Assets	Amount
Capital Account		Bank Accounts :	
Corpus Fund	4,90,555.18	Main A/c	1,70,497.41
less: current year expenditure over income	1,37,862.28	Benevolent A/c	1,82,195.49
Closing balance	3,52,692.90		
Total	3,52,692.90	Total	3,52,692.90



S. G. G. & COMPANY
CHARTERED ACCOUNTANTS
F.R.N.0098895

CA SEBI RAPHEAL F.C.A., D.I.S.A. (ICAI)
Partner (M.No. 219158)

President
Augustus Cyril

Secretary
Dinesh Menon

Treasurer
CA Salim

Date : 16.03.2024

Place : Ernakulam

UDIN: 24219158BKEZZX9650





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THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Registration No. EKM/TC/324/2018)

PROFIT & LOSS ACCOUNT FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

Particulars	Amount	Particulars	Amount
Direct Expenses		Direct Incomes	
Beneficiaries :		Contribution	10,100.00
- Akhil Purushothaman		Donation - Benevolent Fund	1,26,484.00
- Unnimaya	1,10,000.00	Interest Received :	
- Caroline	15,004.76	- Benevolent	6,098.00
- Mahalakshmi	40,004.72	- Main A/c	4,470.00
- Sonia Andrew	15,004.76		
Covid Relief	1,05,000.00		
		Excess of expenditure over income	1,37,862.28
Total	2,85,014.24	Total	2,85,014.28



For SGS & COMPANY
CHARTERED ACCOUNTANTS
F.R.N.009889S

CA SEBI RAPHEAL F.C.A., D.I.S.A. (ICAI)
Partner (M.No. 219158)

President
Augustus Cyril

Secretary
Dinesh Menon

Treasurer
CA Salim

Date : 16.03.2024

Place : Ernakulam

UDIN: 24219158BKEZZX9650





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THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Registration No. EKM/TC/324/2018)

CASH FLOW STATEMENT FROM 01-04-2020 TO 31-03-2021

Inflow	Amount	Outflow	Amount
Opening balance		Beneficiaries :	
Bank main	1,55,927	- Unnimaya	1,10,000
Bank Benevolent	3,34,628	-Caroline	15,005
Contribution	10,100	-Mahalakshmi	40,005
Donation - Benevolent Fund	1,26,484	-Sonia Andrew	15,005
Interest Benevolent	6,098	Covid Relief	1,05,000
Interest - Main A/c	4,470		
		Closing bank balance	
		Main A/c	1,70,497
		Benevolent A/c	1,82,195
Total For SGS & COMPANY	6,37,707	Total	6,37,707

CHARTERED ACCOUNTANTS
F.R.N.0098895

CA SEBI RAPHEAL V.C.A., D.I.S.A. (ICAI)
Partner (M.No. 219158)

Date : 16.03.2024

Place : Ernakulam

UDIN: 24219158BKZZX9650





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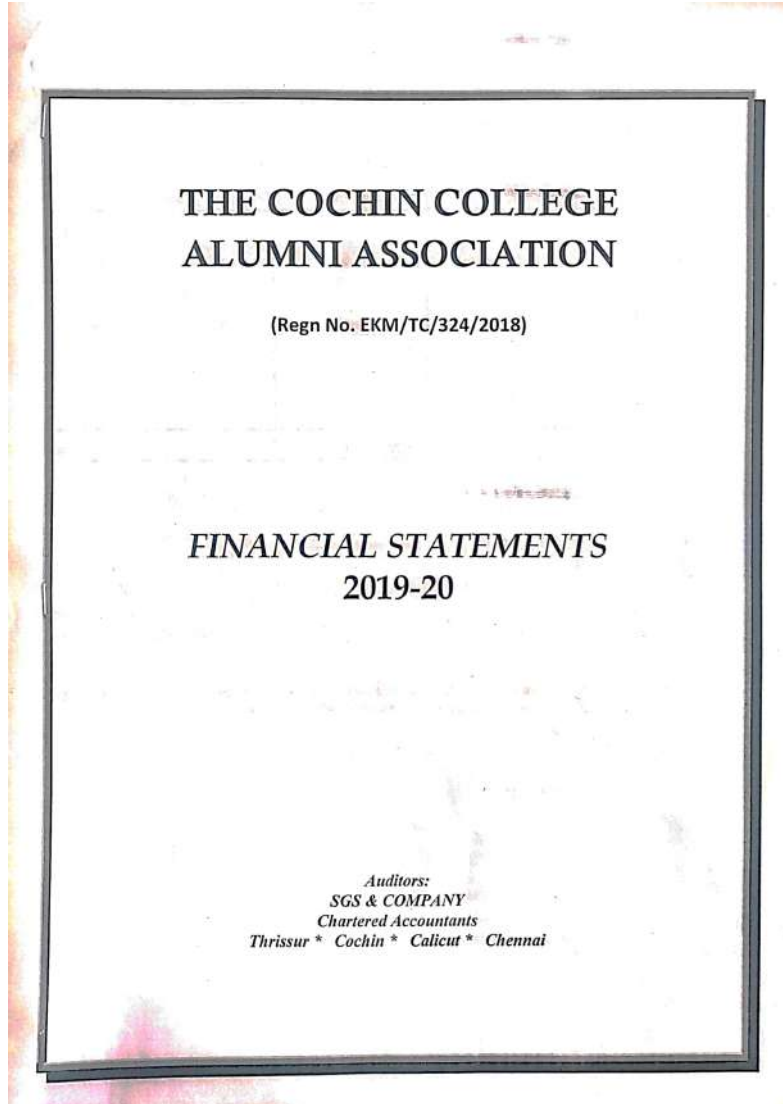
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THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Registration No. EKM/TC/324/2018)

BALANCE SHEET AS ON 31ST MARCH, 2020

Liabilities	Amount	Assets	Amount
Capital Account		Bank Accounts :	
Corpus Fund	9,10,364.03	Main a/c	1,55,927.41
Less: Current Year expenditure		Benevolent A/c	3,34,627.77
Over Income	4,19,808.85		
Closing Balance	4,90,555.18		
Total	4,90,555.18	Total	4,90,555.18

For SGS & COMPANY
CHARTERED ACCOUNTANTS
F.R.N.009889S

CA SEBI RAPHEAL F.C.A., D.I.S.A. (ICAI)
Partner (M.No. 219158)

President
Thomas J Vayalat

Secretary
Dinesh Menon

Treasurer
CA Salim

Date: 16-03-2024

Place: Ernakulam

DIN: 24219158BKEZZW1854



Note: The society was registered on 4th July, 2018. Financial year 2018-19 is not audited. The balance which was given by the Management Committee as on 01-04-2019 was considered as the opening balance.





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THE COCHIN COLLEGE ALUMNI ASSOCIATION

(Registration No. EKM/TC/324/2018)

Profit & Loss Account for the period from 01-04-2019 to 31-03-2020

Particulars	Amount	Particulars	Amount
Direct Expenses		Direct Incomes	
Marathon	3,11,712.95	Contribution	2,11,250.00
Oru Vattam Koodi	2,82,243.00	Donation - Benevolent Fund	63,500.00
Beneficiaries :		Interest Received :	
- Unnimaya	35,000.00	- Benevolent	10,907.00
- Akhil Purushothaman	66,000.00	- Main A/c	10,823.00
- Mohamad Atheek	11,760.00	TDS Refund	17,680.00
- Sahal	25,000.00	Excess of expenditure over Income	4,19,808.85
Website Expense	1,502.90		
Tea Expenses	750.00		
Total	7,33,968.85	Total	7,33,968.85

For SGS & COMPANY
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President
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Secretary
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Treasurer
CA Salim

Date : 16-03-2024

Place : Ernakulam

IDIN : 242191588KEZZW1854





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THE COCHIN COLLEGE ALUMNI ASSOCIATION (Registration No. EKM/TC/324/2018)			
CASH FLOW STATEMENT FROM 01-04-2019 TO 31-03-2020			
Flow	Amount	Outflow	Amount
Opening Bank balance		Beneficiaries :	
Bank Main	5,41,823.26	- Unnimaya	35,000.00
Bank Benevolent	3,68,540.77	- Akhil Purushothaman	66,000.00
Contribution	2,11,250.00	- Mohamad Atheek	11,760.00
Donation - Benevolent Fund	63,500.00	- Sahal	25,000.00
Interest Benevolent	10,907.00	Marathon	3,11,712.95
Interest - Main A/c	10,823.00	Oru Vattam Koodi	2,82,243.00
CS Refund	17,680.00	Website Expense	1,502.90
		Tea Expenses	750.00
		Closing Bank balance :	
		Bank Main	1,55,927.41
		Bank Benevolent	3,34,627.77
Total	12,24,524.03	Total	12,24,524.03

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