AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMINI ASSOCIATION

NIZARA EDUCATIONAL CAMPUS MUTHAPUDUPET AVADI, CHENNAI – 600 055 PAN NO : AAJAA7596B ASSESSMENT YEAR 2022 - 23

ARRR& ASSOCIATES

Chartered Accountants
Partner

ABDUL RAKEEB VAVALAM

No. 41, 2nd Floor, Hawwa Complex, Mannady Street, Mannady Chennai – 600 001

Phone - 044 4501 2584 Email - arrrassocaites@gmail.com

ARRR&ASSOCIATES

Chartered Accountants



TO WHOMSOEVER IT MAY CONCERN

This is to certify that we have verified the books of accounts of "M/s. AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMINI ASSOCIATION ", with address at NIZARA EDUCATIONAL CAMPUS MUTHAPUDUPET AVADI, CHENNAI—600055, for the financial year 2021—22. The Statement of Accounts in agreement with the books of accounts maintained by them and produced before us. We have verified the books of accounts on a random basis and there are no material discrepancies found.

Place: Chennai

Date: 30-09-2022

For ARRR & Associates

Chartered Accountants

ABDUL RAKEEB VAVLAM

Partner

AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMINI ASSOCIATION NIZARA EDUCATIONAL CAMPUS MUTHUPUDUPET AVADI INCOME & EXPENDITURE FOR THE YEAR ENDED AS ON 315T MARCH 22

INCOME		2021-2022	PREVIOUS YEAR 2020-2021
By Alumnus Collection Towards Corpus Fund Towards Others	512125 228070	740195	582000
Donation Received		56000	
Interest Income from SB Account		24114	6753

Total	820309 58	
EXPENDITURE	CURRENT YEAR 2021-2022	PREVIOUS YEAR 2020-2021
To Expenses Audit fee	20000	10000
Scholarship To Student	200000	300000
Bank Charges	518	713
Web Maintenance Charges	54162	59944
Telephone Expenses		10408
Income Tax Paid	16970	36890
Transferred to Corpus Fund	512125	
Excess of income over expenditure	16534	170798
TOTAL	820309	588753

FOR ARRR & ASSOCIATES CHARTERED ACCOUNTANTS Firm Regs. No : 023498 S

ABBUL RAKEEB VAVALAM
Partner, M.No : 257844

UPIN: 22257844AXPTFR6171

AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMINI ASSOCIATION NIZARA EDUCATIONAL CAMPUS MUTHAPUDUPET AVADI BALANCE SHEET AS ON 31ST MARCH 22

LIABILITIES		CURRENT YEAR PREVIOUS Y 2021-2022 2020-2	
Corpus Fund			
Opening Balance	256240		
Add: Contribution during the year	512125		
Add : Surplus	16534	784899	256240
Sundry creditors		311119	623245
TOTAL		1096018	879485
ACCUTE			
ASSETS		CURRENT YEAR	PREVIOUS YEAR
		2021-2022	2020-2021
Cash at Bank		1096018	879485

TOTAL

A.,

1096018

879485

FOR ARRR & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No : 023498 \$

ABDUL RAKEEB VAVALAM
Partner, M.No: 257844

UDIN: 2225184+AXPTER 6171

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ORM NO. 10B [See rule 17B]

udit report under section 12A(b) of the Income-tax Act, 1961, in the ase of charitable or religious trusts or institutions



icknowledgement Number -836212870061222

We have examined the balance sheet of AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI SSOCIATION AAJAA7596B [name of the trust or institution] as at 31st March 2022 and the Profit and loss secount for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were becessary for the purposes of the audit. Inour opinion, proper books of account have been kept by the head and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by subject to the comments given below:

our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March

The prescribed particulars are annexed hereto.

Name	ABDUL RAKEEB VAVALAVM
Membership Number	257844
From Registration Number	023498S
Dune of Audit Report	30-Sep-2022
Place	122.165.55.229
One control of the co	30-Sep-2022

ANNEXURE STATEMENT OF PARTICULARS I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

Amount of income of the previous year applied to charitable or seligious purposes in India during that year

₹ 2,91,650

Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.

No, -

Amount of incomeaccumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.

₹ 16,534

4. Amount of income eligible for exemption under section 11(1)(c) (Give No details)



II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

No section and part of the income or property of the Trust was lent, or section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any

has not been utilised for purposes for which it was accumulated No, -, -

accumulated or set apart, or in the year immediately following

or set apart during the period for which it was to be

the expiry thereof? If so, the details thereof

5.44	Amount	Rate of interest charged (%)	Nature of security, if Remarks any.
		No Records	
		Added	

thether any land, building or other property of the Trust was made, as continued to be made, available for the use of any such person the previous year? If so, give details of the property and the abount of rent or compensation charged, if any



No

Remarks Name of the Person Amount No Records Added

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN **CONCERNS IN WHICH PERSONS**

REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Whether Income Nominal Number Address Where Number Number Name of Mio. from the the value of of Sweat of the the of Equity the amount investme Shares Preferenti Equity the concern concern concern in col. 5 al Shares Shares investme nt is a exceeded nt company 5 per cent of the capital of the concern during the previous year No Records Added

0 Time Mominal value of the investment) 0

Time Income from the investment)

4.

COMP.

122.165.55.229 严密性

30-Sep-2022

Acknowledgement Number - 836212870061222

has been digitally signed by ABDUL RAKEEB VAVALAM having PAN ATBPV5472B from IP Address 30-Sep-2022 06:41:25 PM

3 No and issuer C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

840177270091222

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利息指 AAJAA7596B

AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

& Silvers Nizara Educational Campus , Muthupet , Ambattur , Avadi , 29-Tamil Nadu , 91-India , 600055

139(4) - Belated- Return filed after due date

Station. AOP/BOI Form Number ITR-7 Filed us

Changest Year business loss, if any 0 District Encrease 0 Bous Pooft under MAT, where applicable 0 Advanced Total Income under AMT, where applicable 3 0 Wen han paryable 0 Insurant and Fee Payable 1,000 Toma more interest and Fee payable 6 1,000 Timers Press 7 1,000 (- Tan Frenchie 4-) Refundable (6-7) Accepted from as per section 115TD 0 Additional Tax payable u's 115TD 10 0 Managar payable u s 115TE 11 0 Management Tax and interest payable 12 0 The and interest paid 13 0

nemara has been digitally signed by MOHAMMED AADIL H in the capacity of Principal Officer having PAN AHUPH4829F from IP 122.165.55.229 on 09-Dec-2022

Sal No. & Issuer 3949774 & 6988010494650966187CN=PantaSign Sub CA for DSC 2022.OU=Certifying Authority,O=Pantagon Sign transfer Pvt Ltd., C=IN

Bustern Generated

Payable /(-)Refundable (17-18)

Barrade QR Code



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e-Filing Acknowledgement Number

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

Society Registration No: 457/2019

Date: 30/03/2022

ASSOCIATION

To,
The Principal,
Aalim Muhammed Salegh College of Engineering,
Avadi – IAF, Chennai

Respected Sir,

Sub: - Regarding AMSCE Alumni Scholarship 2021 -2022 student list

AMSCE Alumni Association has shortlisted below students for the AMSCE Alumni Scholarship 2021 -2022 with each RS. 10,000 based on Scholarship interview conducted on 21/03/2022 & 22/03/2022.

Student Name	Anna University Registration No	Department	Year
Syed Mohamed Dhanish M R	110118205015	IT	4 th Year
Afrin fathima SA	110118106003	ECE	4 th Year
Mohamed Imtheyas Asaraf	110119114021	Mech	3rd Year
Mohammed Fasehiullah	110119205025	IT	3rd Year
K.thangarani	110119106031	ECE	3rd Year
Priya dharshini.R	110119104063	CSE	3rd Year
YUGENDRAN R	110120103308	Civil	2 nd Year
Ahmed Aabidh Hajji	110120104701	CSE	2 nd Year
AHAMED RIYAJ KHAN A.	110118114701	Mech	4 th Year
Shameer. U	110120104314	CSE	2 nd Year
KAYSERDEEN M	110120114317	Mech	2 nd Year
Yasmin Parveen S	110121104105	CSE	1st Year
R.Jamal Mohammed	110121106016	ECE	1st Year
Rahul P	110121106046	ECE	1st Year
Naumaanfaaize M A	110121104071	CSE	1st Year
A.MOHAMED KAIF	110121104054	CSE	1st Year
Yasmin T A	110121104104	CSE	1st Year
Mubeena	110119106701	ECE	3rd Year
/enkateshwaran N	110120106313	ECE	2 nd Year



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

Society Registration No: 457/2019

Mohammed Mukbil Hudha A 110118106022 ECE 4th Year

Note: Cheque can be issued to the students based on the availability of below peoples,

- a. Secretary of Aalim Muhammed Salegh Trust.
- Principal, Vice Principal and HOD of respective departments of Aalim Muhammed Salegh College of Engineering.
- c. Alumni Office members.
- d. Scholarship Students if possible even parents also.

Thanking You, Yours Faithfully,

Mohamed Shaik Hafeez,

A. Hafes

Secretary of AMSCE Alumni Association