



AKAS & Associates
Chartered Accountants

T-5/B, B. DANIEL BUILDING
Near Sanitation Office, Behind Aizawl College,
TUIKHUAHTLANG, AIZAWL, MIZORAM -796001

0389-2316393, 9436151145, 9436353144

Email-ajay6690@yahoo.com

- HO: New Delhi
- BO: Ghazlabad, UP

AUDITOR'S REPORT

We have examined the attached Balance Sheet of **MIZORAM COLLGE OF NURSING, Account: "Alumni", Falkawn, Aizawl, Mizoram** as at March 31st, 2018 and the Income & Expenditure Account for the same year which are in agreement with the books of accounts maintained at its office at Falkawn, Aizawl, Mizoram. The preparation of these financial statements are the responsibility of the management, our responsibility is to express an opinion on these financial statements based on our audit, further we report that:

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.
- In our opinion, proper books of account as required, have been maintained and kept in the office, so far it appears from our examination of such books.
- In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view:
 - in so far as it relates to the Balance Sheet, of the state of Affairs of the society as at March 31st, 2018 and
 - in so far as it relates to the Income & Expenditure Account of the surplus of the society for the year ended on that date.

For AKAS & Associates
Chartered Accountants
FRN: 022876N


CA Krishna Kumar Sharma
Partner



Date: 13.03.2019
Place: Aizawl

MIZORAM COLLEGE OF NURSING

Falkawn, Mizoram

Account: "Alumni"

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

RECEIPTS	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)
Opening Balances:		ALUMNI Committee Refreshment	560.00
Cash-in-Hand/Bank	17,780.00	Best Attendance Award	10,500.00
Member's Contribution	14,500.00	Closing Balance:	
		Cash-in-Hand/Bank	21,220.00
	32,280.00		32,280.00

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
ALUMNI Committee Refreshment	560.00	Member's Contribution	14,500.00
Best Attendance Award	10,500.00		
Excess of Income over Expenditure	3,440.00		
	14,500.00		14,500.00

BALANCE SHEET AS ON 31.12.2018

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
CAPITAL FUND:			
Opening Balance	17,780.00		
Add/Less: Surplus/Deficit	3,440.00	CURRENT ASSETS:	
	21,220.00	Cash in Hand/Bank	21,220.00
	21,220.00		21,220.00

As per our Report of Even Date Attached

For AKAS & Associates
Chartered Accountants
FRN: 022876N

CA Krishna Kumar Sharma
Partner



For & On behalf Mizoram College of Nursing

Date: 13.03.2019
Place: Aizawl