

**5.4.1**  
**Alumni audit report**



# SANTHIRAM MEDICAL COLLEGE

NH-40, NANDYAL-518501, A.P

## SHAFI EDUCATIONAL SOCIETY

SHAFI EDUCATIONAL SOCIETY	
Balance Brought Forward	5,88,42,677
Advance Rec. Part	2,48,284
PS 2017 batch Half Tuition fee Receivable	4,19,590
<b>Alumni Fund</b>	<b>19,45,000</b>
<b>Total</b>	<b>5,88,42,677</b>
<b>Schedule-23</b>	
<b>Sundry Creditors for Supplies:</b>	
Adwin Technologies, Nandyal	8,600
Alenmeds Healthcare Pvt. Ltd., A.P.	2,43,104
Alliance Medical Systems, Sec. Bad	2,61,176
A. L. Technology Solutions, Hyderabad	4,99,022
Ambica Iron & Steels (Hyd) Pvt. Ltd., Knl.	4,57,874
Appa Medi Link, Vijayawada(37AAKFA2470J1ZC)	1,27,389
Appasamy Associates, Chennai	9,60,102
Appasamy Associates Pvt. Ltd., Chennai	3,09,904
A S Enterprises, Hyderabad	1,05,569
Ashok P (Canteen)	1,46,375
Bhaagirathi Solutions, Sec.Bad	36,560
Bharat Enterprises, Hyderabad.	2,54,270
Bharathi Diagnostics, Kurnool	1,04,70,421
Bharath Infosys, Nandyal	91,780
Bhargava Metal Unit, Banaganapalle	17,39,968
Bio Plast, Hyderabad	93,712
Biotech Ortho System, Ahmedabad	70,000
Bismillah Egg Centre	2,42,688
BMT Medical Devices Pvt. Ltd., Hyd.	12,011
Bodhtree Consulting Ltd., Hyd.	1,91,838
Chandra Arts, Narasaraopet	11,10,144
Chandra Medlife, Hyd.	12,55,167
Chennai Surgicals & Co., Chennai	3,98,735
Clindoc Life Sciences Pvt. Ltd., Hyd.	1,21,321
Crescent Vision Care, Hyderabad	4,11,970
Critikare Medi Systems, Kurnool	2,32,074
Cure Ortho Systems, Hyderabad	3,92,700
Deepak Printers, Nandyal	6,13,621
Devi Electronics, Nandyal	6,820
DK Tech, Hyderabad	3,15,969
Dr Hotels, Nandyal	1,72,979

  
PRINCIPAL  
Santhiram Medical College  
NH-40, NANDYAL-518 501, Nandyal Dt. A.P.

**5.4.1**  
**Audited Statement of**  
**Accounts of the**  
**Alumni Association**

**SANTHIRAM MEDICAL COLLEGE ALUMNI ASSOCIATION**

**No-3A-4, NH-40, Santhiram Medical college campus, Nandyal-518502,  
Andra Pradesh**

**Income & Expenditure Account for the year ended 31st March 2023**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
Purchase of Electrical fittings	1,00,000	Alumni Contribution	20,45,000
Excess of Income Over Expen	19,45,000		
	20,45,000		20,45,000

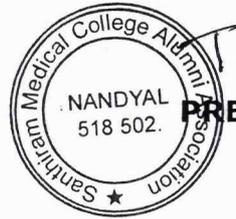
For SREENIVASULU & CO.,  
CHARTERED ACCOUNTANTS

for SANTHIRAM MEDICAL COLLEGE  
ALUMNI ASSOCIATION

CA SREENIVASULU S

**PROPRIETOR**

M.NO.233186



**PRESIDENT**

**SANTHIRAM MEDICAL COLLEGE ALUMNI ASSOCIATION**

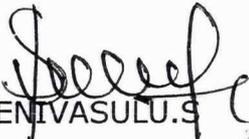
**No-3A-4, NH-40, Santhiram Medical college campus, Nandyal-518502,  
Andra Pradesh**

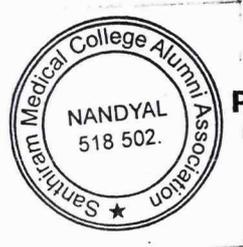
**BALANCE SHEET AS ON 31-03-2023**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
Capital Fund	-	Fixed Assets	-
<b>Reserves &amp; Surplus</b>		<b>Current Assets</b>	
Excess of Income over Expenditure	19,45,000	Santhiram Medical college	19,45,000
	<b>19,45,000</b>		<b>19,45,000</b>

For SREENIVASULU & CO.,  
CHARTERED ACCOUNTANTS

for SANTHIRAM MEDICAL COLLEGE  
ALUMNI ASSOCIATION

  
CA SREENIVASULU.S  
PROPRIETOR  
M.NO.233186



  
**PRESIDENT**