COLLEGE OF ENGINEERING TRIVANDRUM ALUMNI ASSOCIATION (CETAA) COLLEGE OF ENGINEERING, TRIVANDRUM - 695016 Balance Sheet as on 31-03-2023

Liabilities	Amount	Amount	Assets	Amount	Amount
General Fund Account	1,20,03,208		Fixed Assets		2,51,647
Add: Endowment	1,25,000				205 44 500
Less: Transfer to Scholarship Less : Transfer to CARE	(11,05,602) (1,80,150)	1,08,42,456	Fixed deposits		2,95,44,589
Infrastructure Development Fund		4,48,138 TDS	TDS		4,51,043
CETAA GOLD		3,51,000			
CETAA Scholarship	1,64,95,276				
Add: Transfer from Endowment	30,85,602	1,95,80,878			
			By Closing Balance		
Donation for renovation of CETAA nail		05,000	SBI-116/3 (Current A/c)	8.51.498	
CETAA CARE	6,24,000		SBI- 40502 (Charity A/c)	33,007	
Add: Contribution during the year	4,10,000		Treasury Savings bank 78980 (Care A/c)	1,74,078	
Less: Utilised out of Previous year Accumulation		10,34,000	SBI- 39700 (Gems A/c)	754	
			SBI- 16987 (Gold A/c)	42,931	
			SBI 48104 (Infra A/c)	78,702	
Excess of Income over Expenditure			Treasury savings bank 70008 (Scholarship A/c)	5,10,426	
Opening Balance	(78,252)		SBI- 67047105741 Development	12,538	
Add: Surplus for the period	19,20,996	18,42,744	SBI- 67047110988 Landscaping	2,621	
CELEBOLISM COLUMN PROPERTY SECURE CONTRACT CONTR			SBI- 57006020473 Arboretum	1,743	
			Cash in hand	0.00	39,16,937
		3 41 64 316	The Later of the L		2 41 64 216

As per our report of even date attached

For R Sandeep & Associates Chartered Accountants ERN 015099S

Partner, M.No 228956 UDIN:

Sandeep R FCA

Thiruvananthapuram 11-05-2023

President

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-04-2021 TO 31-03-2022

Evnanditura	Amount	Incomo
CETAA Day Expenses 2022	12,85,896	CETAA Day Registration Fee
Audit Fee	15,000	CETAA Membership Fee
Bank Charges - Current Account	301	Donation for CETAA
Blue Star AMC	56,678	Donation for CETAA Day-22
Cartridge Refill	450	MBA Students Membership Fee
Domain Subscription	64,900	Venu T Nair Memorial Scholarship
Donation of Laptop (Arc Students)	86,500	Donation for Vijay Memorial Sports Complex
Festival Allowance	2,420	Donation for Dr. S Hariharan endowment award prize money
GWR Expense	1,000	Donation for Prof. G Ramachandaran memorial endowment prize money
Meeting Expenses	28,645	Donation for K Jayamohanan memorial endowment prize money
Miscellaneous Expenses	400	SB Interest - Current A/c
Office Expenses	17,610	FD Interest - Endowment A/c
Over Time Duty Allowance	11,500	Interest on HDFC FD
Postal Charges	756	Sb Interest -Endowment A/c
Printing & Photocopy	14,403	Donations received
Professional Fees	15,622	Interest on FD -CARE
Salary & Allowance	4,18,130	Sb Interest -CARE
Stationery	9,272	Sb Interest - GEMS A/c
Stipend	72,000	Interest on FD - Gold A/c
Tea & Snacks	13,476	Interest on FD - Scholarship A/c
Travelling Expense	3,200	SB Interest - Scholarship A/c
Water Charge	1,460	SB Interest - Arboretum A/c
Zoom Recharge 2022-23	17,464	SB interest - Landscaping A/c
Zoom Recharge 2021-22	62,894	SB interest - Develpoment Fund A/c
CET Intro Video	40,000	
Payment to PTA (Paid by Babu Sivadasan)	2,26,172	
CETAA Care Scholarship -22	4,95,000	
Gems Scholarship 2021-22	90,000	
Bank Charge - Scholarship A/c	998	
Cleaning Charges	3,000	OFFE & ASSOCIATION OF THE PROPERTY OF THE PROP
Gems Scholarship	7,95,000	SSAM
CETAA Award 2022-23	1,18,750	* TRIVANDRUM S
		NAMES OF THE PARTY

Total Excess of income over expenditure Depreciation Bank Charges (Charity A/c)
Bank Charges (Gold A/c) **Bank Charges** Bank Charges (Infra A/c) **Expenses for CETAA Awards** CETAA Awards 2022-23 CETAA Awards 2021-22 61,91,805 Total 19,20,996 1,86,000 38,220 22,500 52,980 649 649 649

As per our report of even date attached

61,91,805

Sandeep R FCA FRN 015099S For R Sandeep & Associates Chartered Accountants

UDIN: Partner, M.No 228956

surer



President

Thiruvananthapuram 11-05-2023

COLLEGE OF ENGINEERING TRIVANDRUM ALUMNI ASSOCIATION (CETAA) COLLEGE OF ENGINEERING, TRIVANDRUM - 695016 CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-04-2022 TO 31-03-2023

Receipts	Amount	Amount	Payments Amount	Amount
To Opening Balance				12,85,896
SBI-11673 (Current A/c)	7,30,271		Audit Fee	15,000
SBI-14801 (Endowment A/c)	12,43,176		Bank Charges - Current Account	301
SBI- 40502 (Charity A/c)	29,556		Blue Star AMC	56,678
Treasury Savings bank 78980 (Care A/c)	1,65,010		Cartridge Refill	450
SBI- 39700 (Gems A/c)	90,365		CETAA Care A/c	1,20,000
SBI- 16987 (Gold A/c)	38,146		Donation of Laptop (Arc Students)	86,500
SBI 48104 (Infra A/c)	14,351		Festival Allowance	2,420
Treasury savings bank 70008 (Scholarship A/c)	1,75,223		GWR Expense	1,000
SBI- 57006020473 Arboretum	12,205		Meeting Expenses	28,645
SBI- 67047110988 Landscaping	2,615		Miscellaneous Expenses	400
SBI- 67047105741 Development	1,695		Office Expenses	17,610
Cash in hand	0.00	25,02,613	Computer Purchased	28,900
			Over Time Duty Allowance	11,500
CETAA Day Registration Fee		1,64,601	Postal Charges	756
CETAA Membership Fee		28,04,000	Printing & Photocopy	14,403
Donation for CETAA		86,001	Professional Fees	15,622
Donation for CETAA Day-22		7,95,502	Salary & Allowance	4,18,130
Endowment - GWR Registration Fee		5,000	Stationery	9,272
MBA Students Membership Fee		2,14,000	Stipend	72,000
SB Interest - Current A/c		24,312	Tea & Snacks	13,476
Fixed deposits closure		51,30,019	Travelling Expense	3,200
FD Interest - Endowment A/c	9	1,71,357	Water Charge	1,460
Interest on HDFC FD		5,680	Zoom Recharge 2022-23	17,464
Sb Interest -Endowment A/c		36,853	Zoom Recharge 2021-22	62,894
Donation for Dr. S Hariharan endowment award prize money	ley	2,500	CET Intro Video	40,000
Donation for Prof. G Ramachandaran memorial				
endowment prize money		50,000	Payment to PTA (Paid by Babu Sivadasan)	2,26,172
Donation for K Jayamohanan memorial endowment				
prize money		5,000	Domain Subscription	64,900
Donation for Prof. M G Koshy Memorial endowment fund		75,000	Bank Charges	266
Donation for Prof Nagappan Nair Memorial Endowment Fund	ınd	50,000	Fixed deposit opened during the year	45,14,489
CETAA Care A/c		1,14,850	CETAA Awards 2021-22	22,500
Donations received		33,000	CETAA Awards 2022-23	1,86,000
CETAA care A/c		80,000	CETAA Current A/c - GWR Registartion Fee	5,000
Adhithya Nair Memorial Scholarship		50,000	Expenses for CETAA Awards	52,980
Philip Chacko (2007 CE)		40,000	CETAA Care A/c	1,41,100
Anish Joshi (1996 CE)		40,000	CETAA Charity - Donation for Vijay Memorial Sports Complex	5,000
SQUARE ROOT (2011 CE Batch)		40,000	hip A/c	11,05,602
CETAA GWR Organizing Committee		1,20,000	CETAA care A/c	1,08,900

	48	0	333	9,981	13,03,195	3,00,000	3,60,600	6,43,367	1,60,000	10,00,000	2,00,000	2,00,000	1,06,635	4,15,000	65,000	11,604	3,30,000	389	40,000	80,000	3,068	51,000	40,000
	3 SBI- 67047105741 Development	5 SBI- 67047110988 Landscaping	3 SBI- 57006020473 Arboretum		SBI 48104 (Infra A/c)) SBI- 16987 (Gold A/c)		Treasury Savings bank 78980 (Care A/c)	SBI- 40502 (Charity A/c)		SBI-11673 (Current A/c)) By Closing Balance	CETAA Award 2022-23			Bank Charge - Scholarship A/c	Fixed Deposit	CETAA Gold FD opened	Gems Scholarship 2021-22			Bank charges - GOLD A/c	Bank charges - Charity Fund A/c
0.00	1,743	2,621	12,538	5,10,426	78,702	42,931	754	1,74,078	33,007	8,51,498	22,08,638												
39,16,937													1,18,750	7,95,000	3,000	998	34,45,827	3,36,170	90,000	4,95,000	649	649	649

1,79,60,514

1,79,60,514

As per our report of even date attached

For R Sandeep & Associates
Chartered Accountants
FRN 0150998
er
Sandeep R FCA

Thiruvananthapuram 11-05-2023

President

2,51,648	38,220		2,89,868	1	28,900	2,60,968	Total	
								10
3,222	569	15%	3,790	M	1	3,790	Wireless Microphone	9
30,971	5,465	15%	36,436	i	1	36,436	LCD Projector	00
2,161	381	15%	2,542	1	1	2,542	Pump Set	7
69	8	10%	77	i.	1	77	Tubular Battery	6
4,839	854	15%	5,692	41	:1:	5,692	Printer	5
21,544	3,802	15%	25,346	218	1	25,346	UPS	4
28,426	9,317.60	40%	37,744	ţ	28,900	8,844	Computer	W
96,498	10,722	10%	1,07,220	ı	1	1,07,220	Chair (Hall)	2
63,919	7,102	10%	71,021	ţ	i,	71,021	Furniture & Fixtures	1
2023	Depreciation	on	Total	Deletion	Addition Deletion	01-04-2022	Particulars	SI.No
Amount of WDV as on 31-03-	Amount of	Depreciati				WDV as on		

Rate of





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CETAA CURRENT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-04-2022 TO 31-03-2023

		5							3									SB Interest - Current A/c	MBA Students Membership Fee	Endowment - GWR Registration Fee	Donation for CETAA Day-22	Donation for CETAA	CETAA Membership Fee	CETAA Day Registration Fee		Cash in hand	SBI-11673 (Current A/c)	To Opening Balance	Receipts	
Co																										0.00	7,30,271		Amount	241
TAL	DEEP & ASSO						8											24,312	2,14,000	5,000	7,95,502	86,001	28,04,000	1,64,601		7,30,271	•		Amount	
Computer	Domain Subscription	Payment to PTA (Paid by Babu Sivadasan)	Zoom Recharge 2021-22	Zoom Recharge 2022-23	Water Charge	Travelling Expense	Tea & Snacks	Stipend	Stationery	Salary & Allowance	Professional Fees	CET Intro Video	Printing & Photocopy	Postal Charges	Over Time Duty Allowance	Office Expenses	Miscellaneous Expenses	Meeting Expenses	GWR Expense	Festival Allowance	Donation of Laptop (Arc Students)	CETAA Care A/c	Cartridge Refill	Blue Star AMC	Bank Charges - Current Account	Audit Fee	CETAA Day Expenses 2022		Payments	
																													Amount	
28,900	64,900	2,26,172	62,894	17,464	1,460	3,200	13,476	72,000	9,272	4,18,130	15,622	40,000	14,403	756	11,500	17,610	400	28,645	1,000	2,420	86,500	1,20,000	450	56,678	301	15,000	12,85,896		Amount	



By Closing Balance SBI-57006011673 (Current A/c) Cash in hand

22,08,638

0.00

48,23,687 22,08,638

48,23,687

President

Thiruvananthapuram 11-05-2023

Secretary

FRN 015099S Sandeep R FCA





As per our report of even date attached

For R Sandeep & Associates

Chartered Accountants

COLLEGE OF ENGINEERING TRIVANDRUM ALUMNI ASSOCIATION (CETAA) COLLEGE OF ENGINEERING, TRIVANDRUM - 695016 CETAA ENDOWMENT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-04-2022 TO 31-03-2023

88,64,435			88,64,435		
8,51,498	0.00	19,80,000 Cash in hand	19,80,000		CETAA Scholarship A/c
	8,51,498	SBI- 57006014801 (Endowment A/c)	1,14,850		CETAA Care A/c
		By Closing Balance	36,853		Sb Interest -Endowment A/c
			5,680		Interest on HDFC FD
			1,71,357		FD Interest - Endowment A/c
			50,000	und	Donation for Prof Nagappan Nair Memorial Endowment Fund
30,85,602		CETAA Scholarship A/c	75,000		Donation for Prof. M G Koshy Memorial endowment fund
1,41,100		CETAA Care A/c	5,000	money	Donation for K Jayamohanan memorial endowment prize money
52,980		Expenses for CETAA Awards	50,000	nt prize money	Donation for Prof. G Ramachandaran memorial endowment prize money
5,000	е	CETAA Current A/c - GWR Registartion Fee	2,500	ney	Donation for Dr. S Hariharan endowment award prize money
5,000	rial Sports Complex	CETAA Charity - Donation for Vijay Memorial Sports Complex	51,30,019		Fixed deposits closure
1,86,000		CETAA Awards 2022-23			
22,500		CETAA Awards 2021-22	12,43,176	0.00	Cash in hand
45,14,489		Fixed deposit opened during the year		12,43,176	SBI-14801 (Endowment A/c)
266		Bank Charges			To Opening Balance
Amount	Amount	Payments	Amount	Amount	Receipts

As per our report of even date attached

FRN 015099S **Chartered Accountants**

For R Sandeep & Associates

Thiruvananthapuram 11-05-2023

President

reasurer

Partner, M.No 228956 Sandeep R FCA



RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-04-2022 TO 31-03-2023

1,42,556			1,42,556		
33,007	33,007	SBI- 40502 (Charity A/c) 33,000 Cash in hand	33,000	28000	Thoukeer Ibnu Ali Ashraf A (CSE SE Vijay Memorial Sports Complex
		80,000 By Closing Balance	80,000		CETAA care A/c Donations received
1,08,900 649		CETAA care A/c Bank charges - Charity Fund A/c	29,556	29,556	SBI- 40502 (Charity A/c) Cash in hand
Amount	Amount	Payments	Amount	Amount	Receipts

As per our report of even date attached

FRN 015099S For R Sandeep & Associates Chartered Accountants

11-05-2023 Thiruvananthapuram President

reasurer Sandeep R FCA



CETAA CARE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-04-2022 TO 31-03-2023

6,69,078			6,69,078		
1,74,078	0.00	Cash in hand			
	1,74,078	Treasury SB 78980 (Care A/c)	3,068		Sb Interest -CARE
		By Closing Balance	51,000		Interest on FD -CARE
			40,000		Simi Anthraper(1996 IE Batch)
			1,20,000		CETAA GWR Organizing Committee
			40,000		SQUARE ROOT (2011 CE Batch)
			40,000		Anish Joshi (1996 CE)
			40,000		Philip Chacko (2007 CE)
			40,000		Venu T Nair Memorial Scholarship
			80,000		Sreejith Memorial Scholarship
			50,000		Adhithya Nair Memorial Scholarship
					Donation
4,95,000		1,65,010 CETAA Care Scholarship -22	1,05,010	0.00	Cash III halld
				1,65,010	To Opening Balance Treasury Savings bank 78980 (Care A/c)
Amount	Amount	Payments	Amount	Amount	Receipts

As per our report of even date attached

FRN 015099S For R Sandeep & Associates **Chartered Accountants**

Partner, M.No 228956

11-05-2023 Thiruvananthapuram

President

Secretary

reasurer

Sandeep R FCA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-04-2022 TO 31-03-2023 CETAA GOLD

Receipts Amount Amount Payments Amount SBI-16987 (Gold A/c) 38,146 CETAA Gold FD opened 3,36,170 3,36,170 649 CETAA gold FD closure 3,30,000 Bank charges - GOLD A/c By Closing Balance 42,931 Interest on FD - Gold A/c 42,931 42,931 42,931 Cash in hand 0.00 42,931	3,79,750		1	3,79,750		
ReceiptsAmountAmountPaymentsAmountAmountBalance $38,146$ $38,146$ CETAA Gold FD opened $3,36$ Gold A/c $38,146$ CETAA Gold FD opened $3,36$ PD closure $3,30,000$ Bank charges - GOLD A/c $3,30,000$ D - Gold A/c $3,30,000$ By Closing BalanceSBI- 37702916987 (Gold A/c) $42,931$	42,931	0.00	Cash in hand			
ts Amount Amount Payments Amount Amount 38,146 38,146 CETAA Gold FD opened 3,36 Bank charges - GOLD A/c 3,30,000 3,30,000		42,931	By Closing Balance SBI- 37702916987 (Gold A/c)	11,604		Interest on FD - Gold A/c
Amount Amount Payments Amount Amount 38,146 38,146 0.000 38,146 CETAA Gold FD opened 3,36 Bank charges - GOLD A/c				3,30,000		CETAA gold FD closure
Amount Amount Payments Amount An Amount An Amount An 38,146 SETAA Gold FD opened	649		Bank charges - GOLD A/c			
ots Amount Amount Payments Amount 38,146	3,36,170		CETAA Gold FD opened	38,146	0.00	Cash in hand
Amount Amount Payments Amount				*	38,146	To Opening Balance SBI- 16987 (Gold A/c)
	Amount	Amount	Payments	Amount	Amount	Receipts

As per our report of even date attached

For R Sandeep & Associates **Chartered Accountants**

FRN 015099S

reasurer

Sandeep R FCA

Partner, M.No 228956



11-05-2023

Thiruvananthapuram

President

CETAA GEMS

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-04-2022 TO 31-03-2023

90,754			90,754		
754	754 0.00	389 By Closing Balance SBI- 67094639700 (Gems A/c) Cash in hand	389		Sb Interest - GEMS A/c
90,000		90,365 Gems Scholarship 2021-22	90,365	90,365	SBI- 39700 (Gems A/c) Cash in hand
Amount	Amount	Payments	Amount	Amount	Receipts To Opening Balance

As per our report of even date attached

For R Sandeep & Associates Chartered Accountants FRN 015099S

Sandeep R FCA

Partner, M.No 228956

TRIVANDRUM SALVE

President

Thiruvananthapuram 11-05-2023

15

Secretary

Ingasurer

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-04-2022 TO 31-03-2023 **CETAA INFRASTRUCTURE**

			79,351		
702	78,702 0.0	65,000 By Closing Balance SBI 48104 (Infra A/c) Cash in hand	65,000		Donation for renovation of CETAA hall
		Bank charges - Infrastructure A/c	14,351	14,351	SBI 48104 (Infra A/c) Cash in hand
	Amount	Payments	Amount	Amount	Receipts To Opening Balance

As per our report of even date attached

FRN 015099S For R Sandeep & Associates **Chartered Accountants**

reasurer

Sandeep R FCA Partner, M.No 228956

11-05-2023 Thiruvananthapuram President

Secretary

CETAA SCHOLARSHIP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-04-2022 TO 31-03-2023

48,74,001			48,74,001		
5,10,426	0.00	Cash in hand			
	5,10,426	Treasury SB 70008 (Scholarship A/c)		38	
		By Closing Balance	9,981		SB Interest - Scholarship A/c
			13,03,195	10,36,884	GEMS FD
				2,66,311	Scholarship FD
					Interest on FD - Scholarship A/c
			3,00,000		Donation for Vijay Memorial Sports Complex
			3,60,600		Gouri shankar Endowment fund
			6,43,367		Best outgoing student in CET endowmement fund
			1,60,000		Dr. TKG Nair endowment Fund
			10,00,000		K.N Mahadevan endowment
			2,00,000		Vaisalakshi ammal endowment
1,18,750		CETAA Award 2022-23	2,00,000		P.E Krishna iyer endowment
7,95,000	6,75,000	2022-23	1,06,635		Prof G. Nagappan Nair endowment Fund
	1,20,000	2021-22	4,15,000	ndw)	Dr Ajeena memorial endowment fund (Recd frm Endw)
		Gems Scholarship		*1	
3,000		Cleaning Charges	1,75,223	0.00	Cash in hand
998		Bank Charge - Scholarship A/c		1,75,223	Treasury savings bank 70008 (Scholarship A/c)
34,45,827		Fixed Deposit			To Opening Balance
Amount	Amount	Payments	Amount	Amount	Receipts

FRN 015099S

For R Sandeep & Associates

Chartered Accountants

As per our report of even date attached

President

Thiruvananthapuram 11-05-2023

Secretary

Treasurer

Sandeep R FCA



RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-04-2022 TO 31-03-2023 CETAA ARBORETUM

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance					
SBT 57006	12,205				
Cash in Hand	0.00	12,205			
Bank-interest		333			
		D	Dy Closing Palanco		
		SB	SBT 6704	12,538	
		Cas	Cash in Hand	0.00	
					12,538
		12,538			12,538

As per our report of even date attached

For R Sandeep & Associates Chartered Accountants FRN 015099S

de parties

Thiruvananthapuram 11-05-2023

Secretary

President

Treasurer

Sandeep R FCA Partner, M.No 228956



DEVELOPMENT FUND

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 1-04-2022 TO 31-03-2023

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance					
SBT 670471	1,695				
Cash in Hand	0.00	1,695			
Bankinterest		48			
		ВуС	By Closing Balance		
		SBT	SBT 6704	1,743	
		Cash	Cash in Hand	0.00	
					1,743
		7 7 7 7			

As per our report of even date attached

FRN 015099S For R Sandeep & Associates **Chartered Accountants**

Sandeep R FCA

11-05-2023 Thiruvananthapuram

President

reasurer





COLLEGE OF ENGINEERING TRIVANDRUM ALUMNI ASSOCIATION (CETAA) COLLEGE OF ENGINEERING, TRIVANDRUM - 695016 LANDSCAPING FUND

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Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance					
SBT 6704	2,615	20			
Cash in Hand	0.00	2,615			
Bank-interest		6			
		В	By Closing Balance		
			SBT 6704	2,621	
		C	Cash in Hand	0.00	
			Fi.		2,62
		2,621			2,621

As per our report of even date attached

For R Sandeep & Associates
Chartered Accountants
EDN 0150000

FRN 015099S

Secretary

11-05-2023

Thiruvananthapuram

President

Treasurer

Sandeep R FCA

