

MAHE DENTAL COLLEGE ALUMNI ASSOCIATION
CHALAKKARA, MAHE-673311

Accounts for the year ended 31st March 2023

Name of Assessee MAHE DENTAL COLLEGE ALUMNI ASSOCIATION
Address MAHE INSTITUTE OF DENTAL SCIENCE AND HOSPITAL, CHALAKKARA, PALOOR, MAHE, PUDUCHERRY, 673311

Status AOP Trust Assessment Year 2023-2024
Ward WARD 1 & TPS, KANNUR/ Year Ended 31.3.2023
PAN AAOAM7920Q Formation Date 09/02/2022

Residential Status Resident
A.O. Code KRL-W-31-91
Filing Status Original

Bank Name SOUTH INDIAN BANK, 0078 TELlicherry BRANCH P.B.NO:12, GUNDERT BRANCH ROAD TELICHERRY, KANNUR, PIN:670101, A/C NO:0078053000080181, Type: Saving, IFSC: SIBL0000078
Tele: Mob:+919447389016

Registration no :
Registration Date :
Sub Status : Association of persons (Trust) , Claiming Exemption Under Section 11

Computation of Total Income

Income from Other Sources (Chapter IV F)			0
Voluntary Contribution			23932
for other than corpus(Local)		23932	
Less: Application of Income			
Amount applied to charitable purposes in india during the previous year	23102	23102	
Income Exempt u/s 11(1)(a)		830	
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)		-23932	
Gross Total Income			0
Total Income			0
Round off u/s 288 A			0
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			
Tax Due		0	
Tax Payable		0	
Due Date for filing of Return July 31, 2023			

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type

NAME OF ASSESSEE : MAHE DENTAL COLLEGE ALUMNI ASSOCIATION
AAOAM7920Q Code :4005A

A.Y. 2023-2024 PAN :

1	SOUTH INDIAN BANK	0078 TELLICHERRY BRANCH P.B.NO:12, GUNDERT BRANCH ROAD TElichERRY, KANNUR,PIN:670101	007805300008018 1	SIBL0000078	Saving(Primary)
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Details of Members of AOP

S. No. Name of Member

PAN

Signature

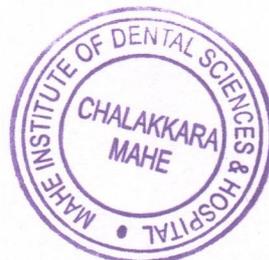
(DR. ANIL MELATH)

For MAHE DENTAL COLLEGE ALUMNI
ASSOCIATION

Date-11.12.2023

CompuTax : 4005A [MAHE DENTAL COLLEGE ALUMNI ASSOCIATION]

JACOB & GEORGE CHARTERED ACCOUNTANTS, THIRUVANGADU, THALASSERY-3



MAHE DENTAL COLLEGE ALUMNI ASSOCIATION, CHALAKKARA, MAHE
BALANCE SHEET AS AT 31ST MARCH 2023

SOURCES OF FUND

Current
Year

GENERAL FUND

Balance as per last balance sheet

-

Add: Excess of Income over Expenditure for the year

830.00

830.00

TOTAL

830.00
=====

APPLICATION OF FUND

1. FIXED ASSETS

-

2. CURRENT ASSETS

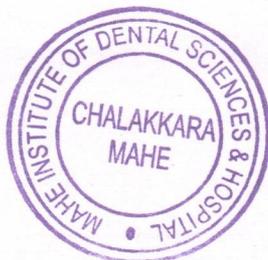
a) Cash on hand

830.00

TOTAL

830.00
=====

Place : Palloor
Date : 10/08/2023

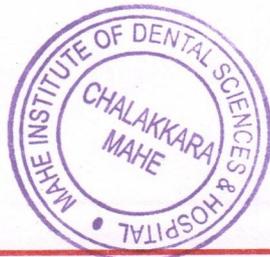



Principal
Mahe Institute of Dental Sciences & Hospital
MAHE

MAHE DENTAL COLLEGE ALUMNI ASSOCIATION, CHALAKKARA, MAHE
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 ST MARCH 2023

		<u>Current</u> <u>Year</u>
	<u>INCOME</u>	
14,200	To Donation	23,932.00
-----		-----
14,200	TOTAL (A)	23,932.00
=====		=====
	<u>EXPENSES</u>	
13,800	By Registration expenses	5,200.00
400	" Travelling Expenses	3,702.00
-	" Food and Accomodation	5,000.00
-	" Professional Charge	8,850.00
-	" Printing and Stationery	350.00
-----		-----
14,200	TOTAL (B)	23,102.00
=====		=====
-	Excess of Income over Expenditure for the year (A-B)	-830.00
=====		=====

Place : Palloor
Date : 10/08/2023




Principal
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MAHE

MAHE DENTAL COLLEGE ALUMNI ASSOCIATION, CHALAKKARA, MAHE
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

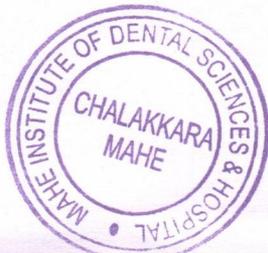
RECEIPTS

To Donation	23,932.00
TOTAL	----- 23,932.00 =====

PAYMENTS

By Food and Accomodation	5,000.00
" Legal charges	5,200.00
" Printing and stationery	350.00
" Professional Charge	8,850.00
" Travelling Expense	3,702.00
" Closing Balance- Cash on hand	830.00
TOTAL	----- 23,932.00 =====

Place : Palloor
Date : 10/08/2023




Principal
MAHE Institute of Dental Sciences & Hospital
MAHE