



MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
Affiliated to Pondicherry Central University, Recognized by Dental Council of India
Chalakkara, P.O. Pallor, Mahe-673 310
U.T. of Puducherry. Ph : 0490 2337765

5.4.1: The Alumni Association is registered and holds regular meetings to plan its involvement and developmental activities with the support of the college during year 2024-2025.

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CERTIFICATE OF THE HEAD OF INSTITUTION



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TO WHOMSOEVER IT MAY CONCERN

This is to certify that, the Alumni Association is registered and holds regular meetings to plan its involvement and developmental activities with the support of the college during the year 2024-25 details are given :




DR ANIL.M
Principal
Mahe Institute of Dental Sciences & Hospital
MAHE



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**AUDITED STATEMENT OF ACCOUNTS
OF THE ALUMNI ASSOCIATION**



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Knowledge Number: 556675160150925 Date of filing : 15-Sep-2025*

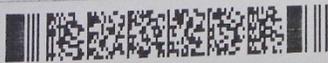
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Where the data of the Return of Income in Form ITR-1(SAHA), 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 2025-26

AN	AAOAM7920Q	
Name	MAHE DENTAL COLLEGE ALUMNI ASSOCIATION	
Address	MAHE INSTITUTE OF DENTAL SCIENCE AND HOSPITAL , CHALAKKARA, PALOOR , MAHE . 25-Puducherry , 673311	
Status	05-AOP/BOI	Form Number ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number 556675160150925

Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
	(+) Tax Payable /(-) Refundable (6-7)	8	0	
	Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
		Additional Tax payable u/s 115TD	10	0
		Interest payable u/s 115TE	11	0
		Additional Tax and interest payable	12	0
		Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable (12-13)		14	0	

This return has been digitally signed by DR. ANIL MELATH in the capacity of Others having PAN AGQPM9752R from IP address 103.161.54.25 on 15-Sep-2025 18:08:10 DSC SI.No & Issuer 4894071 & 24897992CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated 
 Barcode/QR Code **AAOAM7920Q0755667516015092568e8322428fd781e9b1651c5fc044e7d885cfaab**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

The return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



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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	2025-2026
Ward	WARD 1 & TPS, KANNUR/	Year Ended	31.3.2025
PAN	AAOAM7920Q	Formation Date	09/02/2022
Residential Status	Resident		
A.O. Code	KRL-W-31-91		
Filing Status	Original		
Last Year Return Filed On	17/10/2024	Acknowledgement No.:	612014591171024
Bank Name	SOUTH INDIAN BANK, 0078 TELLICHERRY BRANCH P.B.NO:12, GUNDETT BRANCH ROAD TELLICHERRY, KANNUR, PIN:670101, A/C NO:0078053000080181, Type: Saving, IFSC: SIBL0000078, Prevalidated: Yes, Nominate for refund: Yes		
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
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution			1,54,383
Less: Application of Income			
Amount applied to charitable purposes in india during the previous year	1,54,383	1,54,383	-1,54,383
Gross Total Income			0
Total Income			0
Round off u/s 288 A			
Adjusted total income (ATI) is not more than Rs. 20 lakhs hence AMT not applicable.			
Tax Due		0	
Tax Payable		0	
Due Date for filing of Return July 31, 2025			
Due date extended to 16/09/2025 .			
Aggregate of income u/s 11,12 and 10(23C) derived during the previous year		135000	
Receipts from main objects		19383	
Interest income		154383	
Total			



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NAME OF ASSESSEE : MAHE DENTAL COLLEGE ALUMNI ASSOCIATION A.Y. 2025-2026 PAN : AOAM7920Q Code :4005A

Bank Account Detail

Sr No	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
	SOUTH INDIAN BANK	0078 TELlicherry BRANCH P.B NO:12, GUNDERT BRANCH ROAD TELICHERRY, KANNUR,PIN:670101	0078053000080181	SIBL0000078	Saving(Primary)	Yes	Yes

Details of Members of AOP

No.	Name of Member
	DR ANIL MELATH

Stamp: MAHE DENTAL COLLEGE ALUMNI ASSOCIATION, CHALAKKARA, MAHE, PIN: 673310

Signature: (Handwritten signature of Dr. Anil Melath)

Text: PAN, Signature, (DR ANIL MELATH), Mahe Dental College Alumni Association, Mahe Institute of Dental Sciences & Hospital, Chalakkara, Mahe-673310, ASSOCIATION, Date-25.10.2025

CompuTax : 4005A [MAHE DENTAL COLLEGE ALUMNI ASSOCIATION]



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Jacob & George
Chartered Accountants



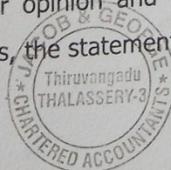
Opp. Thiruvangad Girls High School,
Thalassery, Kannur-670 103,
Ph : 7736538320
E-mail: jandgtly@gmail.com
www.jacobandgeorge.com

AUDITORS' REPORT

We have audited the attached Balance Sheet of **MAHE DENTAL COLLEGE ALUMNI ASSOCIATION, CHALAKKARA, MAHE-673 311** as at 31st March, 2025 and also the annexed Income and Expenditure Account and Receipt & Payment account for the year ended on that date. These financial statements are the responsibility of the society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes, examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion and report that,

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit.
- 2) In our opinion proper books of account have been kept by the above named institution, so far as appears from our examination of the books.
- 3) The Balance Sheet, Income & Expenditure account and receipts and payments account dealt with by us in this report are in agreement with the books of accounts produced for our verification.
- 4) **We have not physically verified the cash balance, fixed assets and inventory of the assessee as on 31/03/2025.**
- 5) Subject to the above, in our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view :-



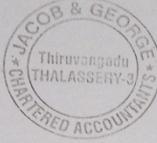


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(i) In the case of Balance Sheet, of the state of affairs of the above named institution as on 31st March 2025 and

(ii) In the case of the Income and Expenditure Account, of the **Excess of Expenditure over Income** for the year ended 31st March, 2025

Place : Thalassey
Date : 15/09/2025
UDIN : 25223599BMNYPM1153



For Jacob & George
Chartered Accountants
Firm Reg. No: 005391S


JERALD THOMAS FCA,DISA(ICAI)
(Partner)
(Membership No. 223599)



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MAHE DENTAL COLLEGE ALUMNI ASSOCIATION, CHALAKKARA, MAHE-673 311
BALANCE SHEET AS AT 31ST MARCH 2025

<u>Previous Year</u>		<u>Current Year</u>
₹		₹
	<u>SOURCES OF FUND</u>	
	<u>GENERAL FUND</u>	
	Balance as per last balance sheet	1,33,787.00
	Less: Excess of Expenditure over Income for the year	(62,367.00)
1,33,787		-----
	<u>EARMARKED FUND</u>	71,420.00
8,25,000	Fund Setapart u/s 11(2)	8,25,000.00
-----		-----
9,58,787	TOTAL	8,96,420.00
		=====
	<u>APPLICATION OF FUND</u>	
	<u>1. FIXED ASSETS</u>	9,810.00
	A	
	<u>2. CURRENT ASSETS</u>	
1,500	a) Cash on hand	9,690.00
9,57,287	b) South Indian Bank, Thalassery-A/C No.80181	8,76,919.66
-----		-----
9,58,787.00	TOTAL (A)	8,86,609.66
	<u>LESS : CURRENT LIABILITIES</u>	-

	TOTAL (B)	-

9,58,787	NET CURRENT ASSETS (A-B)	8,96,419.66
		=====

AUDITOR'S REPORT

As per our report of even date attached separately

For MAHE DENTAL COLLEGE ALUMNI ASSOCIATION

DR. ANIL MELATH
(PRESIDENT)



For JACOB & GEORGE
Chartered Accountants
Firm Regn. No. 0053915

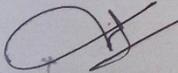
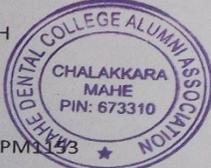
JERALD THOMAS F.C.A., D.L.S.A. (ICAI)
(Partner)
Membership No. 223599

Place: Thalassery
Date : 15/09/2025

UDIN : 252235998MNYPM1153
President
Mahe Dental College Alumni Association
Mahe Institute of Dental Sciences & Hospital
Chalakkara, Mahe-673310



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<u>MAHE DENTAL COLLEGE ALUMNI ASSOCIATION, CHALAKKARA, MAHE-673 311</u>			
<u>INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 ST MARCH 2025</u>			
<u>Previous Year</u>		<u>INCOME</u>	<u>Current Year</u>
₹			₹
9,95,814	To	Alumini Fund Collection	1,35,000.00
4,818	"	Interest Received	19,383.00
10,00,632		TOTAL (A)	1,54,383.00
<hr/>			
<u>EXPENDITURE</u>			
-	By	Travelling Expenses	2,100.00
5,900	"	Professional Charges	29,500.00
320	"	Food and Accomodation	-
1,225	"	Printing and Stationery	1,050.00
10,600	"	Donation Given	1,29,912.00
490	"	Bank Charges	-
6,550	"	Womens Day Celebration Expenses	-
17,590	"	Cricket Match Expenses	-
-	"	Registration Renewal Expenses	44,150.00
-	"	Interest on TDS	98.00
-	"	Audit Fee	8,850.00
8,25,000	"	Fund Setapart u/s 11(2)	-
-	"	Depreciation	1,090.00
8,67,675		TOTAL (B)	2,16,750.00
1,32,957		Excess of Expenditure over Income for the year (A-B)	(62,367.00)
<hr/>			
<u>AUDITOR'S REPORT</u>			
As per our report of even date attached seperately			
For MAHE DENTAL COLLEGE ALUMINI ASSOCIATION			
 DR. ANIL MELATH (PRESIDENT)			For JACOB & GEORGE Chartered Accountants Firm Regn. No. 005391S  JERALD THOMAS F.C.A., D.L.S.A. (ICAI) (Partner) Membership No. 223599
Place: Thalassery Date : 15/09/2025 UDIN : 25223599BMNYPM1143			
President Mahe Dental College Alumni Association Mahe Institute of Dental Sciences & Hospital Chalakkara, Mahe-673310			



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MAHE DENTAL COLLEGE ALUMNI ASSOCIATION, CHALAKKARA, MAHE-673 311
 ACCOUNTS FOR THE YEAR 31ST MARCH 2025
 SCHEDULE TO BALANCE SHEET ITEMS

SCHEDULE : A FIXED ASSETS

Sl. No.	ITEM	W.D.V as on 01/04/2024	Transfer to Trust	Addition for the year	Deductions for the year	TOTAL	DEPRECIATION		W.D.V as on 31/03/2024
							Rate %	Amount	
1	FURNITURE AND FITTINGS (Addition before 30/09/2024)	-	-	10,900.00	-	10,900.00	10.00	1,090.00	9,810.00
	TOTAL	-	-	10,900.00	-	10,900.00		1,090.00	9,810.00