

Dr. N. Mahalingam
Founder Chairman

Dr. M. Manickam
Chairman

Mr. M. Hari Hara Sudhan
Correspondent

Dr. C. Ramaswamy
Secretary

Dr. P. Govindasamy
Principal

MCET/IQAC/NAAC/Criterion 5/5.4/5.4.2

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the following are the **Alumni financial contribution** from 2017-18 to 2021-22.

5.4.2: Alumni financial contribution during the last five years (in INR).

- E. < 2 Lakhs
- D. 2 Lakhs - 5 Lakhs
- C. 5 Lakhs - 10 Lakhs
- B. 10 Lakhs - 15 Lakhs
- A. ≥ 15 Lakhs

Academic Year	2021-22	2020-21	2019-20	2018-19	2017-18	Total
Alumni financial contribution (in INR)	9,68,000	9,85,000	8,96,000	8,90,000	5,04,000	42,43,000

The total amount of Alumni financial contribution from 2017-18 to 2021-22 is **Rs. Forty two Lakhs and Forty three thousand.**

We hereby enclose the documents for the same for your kind reference.


Steering Committee Coordinator




PRINCIPAL
Dr. Mahalingam College of
Engineering and Technology
Pollachi - 642 003.

Dr. Mahalingam College of Engineering and Technology, Pollachi

5.4.2: Alumni financial contribution during the last five years (in INR).

- E. <2 Lakhs
- D. 2 Lakhs - 5 Lakhs
- C. 5 Lakhs - 10 Lakhs
- B. 10 Lakhs - 15 Lakhs
- D \geq 15 Lakhs

Financial Year	Link to the relevant document	Page No
2021-22	Trial Balance Sheet- FY 2021-22	3
2020-21	Trial Balance Sheet -FY 2020-21	4
2019-20	Trial Balance Sheet -FY 2019-20	5
2018-19	Trial Balance Sheet- FY 2018-19	6
2017-18	Trial Balance Sheet -FY 2017-18	7

Dr.MCET - Alumni Association

Trial Balance

1-Apr-2021 to 31-Mar-2022

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Particulars	Closing Balance	
	Debit	Credit
Current Liabilities		
Duties & Taxes	30,626.31	13,95,190.22
Reserve & Surplus	30,626.31	
		13,95,190.22
Current Assets		
Sundry Debtors	93,64,057.36	
Bank Accounts	60,73,020.00	
Fixed Deposit	4,99,726.36	
Interest Receivable A/c	27,00,000.00	
	91,311.00	
Direct Incomes		11,91,714.00
Bank Interest		23,201.00
FD -Bank Interest		2,35,993.00
Membership Fee		9,32,520.00
Direct Expenses	1,12,207.50	
Bank Charges	17.50	
Refreshment Expenses	5,750.00	
Stationary and Printing	240.00	
Website Maintenance	1,06,200.00	
Profit & Loss A/c		69,19,986.95
Grand Total	95,06,891.17	95,06,891.17



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Dr.MCET - Alumni Association

Trial Balance

1-Apr-2020 to 31-Mar-2021

Page 1

Particulars	Closing Balance	
	Debit	Credit
Current Liabilities		
Duties & Taxes	27,484.31	13,95,190.22
Sundry Creditors	27,484.31	
Reserve & Surplus		13,95,190.22
Current Assets		
Sundry Debtors	82,87,692.86	
Bank Accounts	56,40,500.00	
Fixed Deposit	2,89,401.44	
	23,57,791.42	
Direct Incomes		10,49,191.07
Bank Interest		7,585.00
FD -Bank Interest		1,45,606.07
Membership Fee		8,96,000.00
Profit & Loss A/c		58,70,795.88
Grand Total	83,15,177.17	83,15,177.17

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Dr.MCET - Alumni Association

Trial Balance

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Current Liabilities		
Duties & Taxes	27,484.31	13,96,090.22
Sundry Creditors	27,484.31	
Reserve & Surplus		900.00
Current Assets		13,95,190.22
Sundry Debtors	72,39,401.79	
Bank Accounts	47,44,500.00	
Fixed Deposit	2,82,716.44	
	22,12,185.35	
Direct Incomes		
Bank Interest		9,08,329.19
FD -Bank Interest		10,441.54
Membership Fee		7,887.65
		8,90,000.00
Direct Expenses		
Administrative Expenses	54,884.00	
Alumini Day Expenses	49,210.00	
Bank Charges	3,778.00	
Refreshment Expenses	89.00	
Slam Book Printing Expenses	900.00	
	907.00	
Profit & Loss A/c		50,17,350.69
Grand Total	73,21,770.10	73,21,770.10




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Trial Balance
1-Apr-2018 to 31-Mar-2019

Particulars	Closing Balance	
	Debit	Credit
Current Liabilities		
Duties & Taxes	27,484.31	13,95,190.22
Reserve & Surplus	27,484.31	
		13,95,190.22
Current Assets		
Deposits (Asset)	63,85,056.60	
Sundry Debtors		
Bank Accounts	38,54,500.00	
Fixed Deposit	3,26,258.90	
Interest Receivable A/c	20,72,800.79	
	1,31,496.91	
Direct Incomes		
Bank Interest		6,67,327.59
FD -Bank Interest		11,934.98
Membership Fee		1,51,392.61
		5,04,000.00
Direct Expenses		
Association and Co-Curricular	92,118.00	
Refreshment Expenses	1,330.00	
Slam Book Printing Expenses	1,313.00	
Website Maintenance	10,500.00	
	78,975.00	
Profit & Loss A/c		44,42,141.10
Grand Total	65,04,658.91	65,04,658.91


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Trial Balance
1-Apr-2017 to 31-Mar-2018

Particulars	Closing Balance	
	Debit	Credit
Current Liabilities		
Duties & Taxes	12,873.54	
Reserve & Surplus	12,873.54	13,95,190.22
Current Assets		13,95,190.22
Deposits (Asset)	58,24,457.78	
Loans & Advances (Asset)	1,654.00	
Sundry Debtors		
Cash-in-Hand	33,50,500.00	
Bank Accounts		
Fixed Deposit	4,06,441.92	
Interest Receivable A/c	19,50,000.00	
	1,15,861.86	
Direct Incomes		
Bank Interest		6,77,162.92
FD -Bank Interest		9,427.52
Membership Fee		1,28,735.40
		5,39,000.00
Direct Expenses		
Alumni-Two Decade Function Expenses	1,77,977.00	
Association and Co-Curricular	51,355.00	
MCET Two Decade Function Expenses	47,174.00	
Refreshment Expenses	51,234.00	
Stationary and Printing	2,279.00	
Website Maintenance	60.00	
	25,875.00	
Profit & Loss A/c		39,42,955.18
Grand Total	60,15,308.32	60,15,308.32



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