



# INAM UL HAQ AND ASSOCIATES

## CHARTERED ACCOUNTANTS

CA. MOHAMMED INAM UL HAQ B.Com, FCA

# 48 & 49, 1ST FLOOR ASIAN BUSINESS CENTRE, S.P OFFICE ROAD, KALABURGI -585102 - INDIA

Ref No :

Date :

### AUDIT – REPORT

We have audited the Receipts and payment account & Income and Expenditure account and Balance Sheet for the year ending 31.03.2024 of "AL-BADAR DENTAL COLLEGE ALUMNI ASSOCIATION" AT:AL-BADAR DENTAL COLLEGE CAMPUS,NAGANALLI ROAD,KALABURAGI.

And report that:-

1. The annexed Receipts and Payments account & Income and Expenditure account for the period from 01.04.2023 to 31.03.2024 will give true and fair view as per the books of accounts produced for our verification.
2. The annexed Balance Sheet as on 31.03.2024 will give true and fair view as per the books of accounts produced for our verification.

PLACE: KALABURAGI  
DATE: 13.11.2024.



For, INAM UL HAQ AND ASSOCIATES  
Chartered Accountants

CA. MOHAMMED INAM UL HAQ  
Proprietor

UDIN: 24233434BKBSKN2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Balance:		By Printing & Stationery	13,600.00
Cash in hand	7,00,623.00	" Maintenance Expenses	16,000.00
Cash at bank	764.00	" Meeting Expenses	10,250.00
		" Salary A/c	22,000.00
" Donation\Registration Fees	3,72,000.00	" AC Donate to Oral Surgery Al badar Dental College	48,600.00
		" CBCT Machine Donate to Al badar Dental College	4,00,000.00
		" Purchase of: Printer	12,600.00
		" Closing Balances:	
		Cash in hand	5,42,423.00
		Cash at bank	7,914.00
	<u>10,73,387.00</u>	-	<u>10,73,387.00</u>

PLACE: KALABURAGI  
DATE: 13-11-2024



UDIN: 24233434BKBSKN2019

AT:AL-BADAR DENTAL COLLEGE CAMPUS,NAGANALLI ROAD,KALABURAGI  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Printing & Stationery	13,600.00	By Donation \ Registration Fees	3,72,000.00
" Maintenance Expenses	16,000.00		
" Meeting Expenses	10,250.00	" Excess of expenditure over	1,38,450.00
" Salary A/c	22,000.00	Income	
" AC Donate to Oral Surgery	-		
Al badar Dental College	48,600.00		
" CBCT Machine Donate to	-		
Al badar Dental College	4,00,000.00		
	<u>5,10,450.00</u>		<u>5,10,450.00</u>

**BALANCE SHEET AS ON 31-03-2024**

[illegible]

"SUBJECT TO OUR SEPRATE REPORT OF EVEN DATE"

PLACE: KALABURAGI  
DATE: 13-11-2024



For, INAM UL HAQ AND ASSOCIATES  
Chartered Accountants

CA. MOHAMMED INAM UL HAQ  
Proprietor

UDIN: 24233434BKBSKN2019