



P. SELVAMOORTHY, FCA, DISA, CISA, CISSP, CEH, AFCEH, PGDCC & IS
Partner

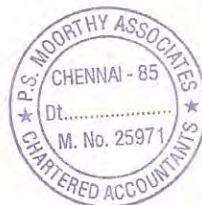
**AUDITORS' REPORT TO THE MEMBERS OF A.C.TECH LEATHER &
FOOTWEAR ALUMINI ASSOCIATION
CLRI, ADYAR, CHENNAI-600 020**

We have audited the Balance sheet of A.C. TECH LEATHER & FOOTWEAR ALUMINI ASSOCIATION, as at 31st March, 2013 and the Income and Expenditure account for the year ended on that date 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 purpose of my audit;
2. In our opinion proper books of account as necessary have been kept by the A.C. TECH LEATHER & FOOTWEAR ALUMINI ASSOCIATION so far as appears from our examination of the books;
3. The Balance Sheet and Income and Expenditure Account are in agreement with the books of account; and
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view;
 - a) In the case of Balance Sheet of the state of affairs of the A.C. TECH LEATHER & FOOTWEAR ALUMINI ASSOCIATION as at 31st March, 2013; and
 - b) In the case of Income and Expenditure Account of the A.C. TECH LEATHER & FOOTWEAR ALUMINI ASSOCIATION there is Excess of Income over Expenditure for the year ended on that date.

Place: Chennai.

Date: 13.08.2013



**For P.S. MOORTHY ASSOCIATES
CHARTERED ACCOUNTANTS**

P. Selvam
Partner
Membership No. 25971

A.C.Tech Leather & Footwear Alumini Association
CLRI, Adyar, Chennai - 600020.

Income & Expenditure Account for the year ended on 31.03.2013

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To AGB	1,050.00	By Life Membership Fees	10,250.00
To Seminar Expenses	3,399.00	By Donation from Members	60,000.00
To Annual ALFA Student Interaction Expenses	53,703.00	By Interest on SB A/c	556.00
To Prize Expenses	5,000.00	By Interest on FD	79,314.56
To ALFA Website Subscription Expenses	2,208.00		
To Contribution to LERIG 2013	25,000.00		
To Accounts and Administrative Expenses	3,000.00		
To Printing and Stationery	72.00		
To Executive Council Meeting Expenses	575.00		
To Bank Charges	110.00		
To Soundarajan Children Education Expenses	15,000.00		
To Audit Fees	18,000.00		
To Service Tax on Audit Fee	2,225.00		
To Surplus	20,778.56		
	150,120.56		150,120.56

G. Mohan

[Mohan C.R.]
President

N. Nishad Fathima

[Nishad Fathima]
Secretary

K. Karthikeyan

[Karthikeyan C.M.]
Treasurer

P.S. MOORTHY ASSOCIATES
CHARTERED ACCOUNTANTS

P. S. Moorthy

Membership No. 25971



Place : Chennai

Date :

13-08-13

A.C.Tech Leather & Footwear Alumni Association
CLRI, Adyar, Chennai - 600020.

Receipts and Payments Account for the year ended on 31.03.2013

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
			By KVCLRI- Prize Expenses		5,000.00
			By Closing Balance		
			-Cash	5,169.82	
			-Bank	46,648.70	51,818.52
		160,935.52			160,935.52

G. Mohan
[Mohan C R]
President

N. Nishad Fathima
[Nishad Fathima]
Secretary

G. M. Karthikeyan
[Karthikeyan C M]
Treasurer

For P.S. MOORTHY ASSOCIATES
CHARTERED ACCOUNTANTS

P. S. Moorthy
Partner
Membership No. 25971



Place : Chennai

Date : 13/08/13

A.C.Tech Leather & Footwear Alumini Association
CLRI, Adyar, Chennai - 600020.

Receipts and Payments Account for the year ended on 31.03.2013

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To Opening Balance			By AGB Expenses		
-Cash	1,265.82		-Honararium For Service	400.00	
-Bank	19,170.70	20,436.52	-High Tea Expenses	650.00	1,050.00
To Life Membership Fees		10,250.00			
To Interest on FD 1& 2		74,693.00	By Seminar Expenses		
To Donation from Members		55,000.00	-Train Travel Expenses of Speaker	595.00	
To Interest on SB A/c		556.00	-Memento Expenses	864.00	
			-Water	40.00	
			-Transportation Charges for Speaker	1,600.00	
			-Flower Bouquet	300.00	3,399.00
			By Annual ALFA Students Interaction Expenses		
			-Food Expenses at MRC	42,116.00	
			-Certificate Plaques for Alumni	4,200.00	
			-Advertisement in Newspapers	7,387.00	53,703.00
			By ALFA Website Subscription Charges		
			-New Domain Name Charges-actechalfa.in	298.00	
			-Domain Subscription - 5 Years	1,910.00	2,208.00
			By Contribution to LERIG 2013		25,000.00
			By Bank Charges-CTS 2012 Cheque Book Issue		110.00
			By Accounts & Administrative Charges-Ramesh Kannan		3,000.00
			By Executive Council Meeting Expenses		575.00
			By Stationery Expenses		72.00
			By Education Fee -		
			Mr.Soundararajan's Children		15,000.00

