



Dr. T. MOHAMED ILYAS
President

K. IQBAL AHMED
Secretary

08.11.2020

ISLAMIAH COLLEGE ALUMNI ASSOCIATION (ICAA)

ANNUAL REPORT 2019 – 2020

Most Respected President, Vice President, Secretary, Treasurer, Executive Members,
Life Members and Ordinary Members of Islamiah College Alumni Association, Islamiah College
(Autonomous), Vaniyambadi.

Greetings and Assalamualaikum.

Today on 08.11.2020 Sunday at 03.30.p.m. the Annual General Body Meeting is held in
Virtual mode in view of COVID – 19 Pandemic so as to enable the outsiders to join the meet
and the take part in the deliberations. The other life members and officer bearers were present
physically (Offline mode) in this meeting. The Association has a total of 213 registered Patrons
and Life Members. The contribution of Alumni during the year 2019-2020 Rs.4,04,825/-
towards subscriptions. My profound thanks to the Alumni. One of the notable contributions
from our Alumni is the installation of Powerlift for differently abled students of our college. The
annual report and audited statements of accounts for the financial year 2019-2020 is placed
before this august house for approval.

The Alumni are requested to contribute liberally to upgrade the infrastructure of our
their Alma Mater and attend all Alumni meetings to be held in future.

(K. IQBAL AHMED)

Secretary

Islamiah College Alumni Association

L.M. MUNEEB AHMED

Treasurer

Islamiah College Alumni Association

Dr. T. MOHAMED ILYAS


President

Islamiah College Alumni Association



Islamiah College Alumni Association Account
New Town, Vaniyambadi
Regd No.SRG/Vellore/14/2019
Income & Expenditure Statement
01.04.2019 to 31.03.2020

Particulars	Islamiah College Alumni Association 1-Apr-2019 to 31-Mar-2020		Particulars	Islamiah College Alumni Association 1-Apr-2019 to 31-Mar-2020	
Indirect Expenses		1359.00	Indirect Incomes		536326.00
Bank Charges	179.00	<	Bank Interest	19001.00	<
Construction of Lift	0		Subscription 2019-2020	517325.00	<
Contingent Account	1180.00	<			
Excess of Income over Expenditure		534967.00			
Total		536326.00	Total		536326.00


(Dr. T. MOHAMMED ILYAS)
President


(L.M. MUNEEB AHMED)
Treasurer


(K. IQBAL AHMED)
Secretary



G. PALLI
Partner - M.No. 26769
V. KRISHNAN & Co.,
Chartered Accountants,
PBI, Coimbatore

Udin: 20026769 AAAADW 4081

Islamiah College Alumni Association Account
New Town, Vaniyambadi
Regd No SRG/Vellore/14/2019
Balance Sheet
01.04.2019 to 31.03.2020

Liabilities	Islamiah College Alumni Association as at 31-Mar-2020		Assets	Islamiah College Alumni Association as at 31-Mar-2020	
Capital Account		1504438.00	Fixed Assets		891485.00
Subscription/donation	1504438.00		Ceilling Fans	24375.00	
Loans (Liability)			Computer with Table	50000.00	
Current Liabilities			Portable Public Address System	17110.00	
Profit & Loss A/c			Power Lift	800000.00	
Opening Balance			Current Assets		612953.00
Current Period			Closing Stock		
Less: Transferred	534967.00		Loans & Advances (Asset)		
			Cash-in-hand		
			Bank Accounts	612953.00	
Total		1504438.00	Total		1504438.00

(Dr. T. MOHAMMED ILYAS)
President

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Treasurer

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Secretary



G. PARI
Partner - M.No. 26769
V. KRISHNAN & Co.,
Chartered Accountants
FRN : 06154

UDM: 20026769 AAAADW 4081