

RAJU M KOLLAVELIL & CO.
Chartered Accountants

CA RAJU M KOLLAVELIL
B.Sc., FCA, DISA (ICAI)
Proprietor (Mobile 9447317020)



Pope Pius XI Centre
St Mary's Compound
Pattom, Thiruvananthapuram
Pin 695 004
Phone 9074841524
E-mail: carmkandco@gmail.com
rmkofficestaff@gmail.com

AUDITOR'S REPORT

We have audited the attached Receipts and Payments Account of AMICOS FR GEEVARGHESE PANICKAR RESEARCH BLOCK, Major Achbishops House, Pattom, Thiruvananthapuram for the period from 01.04.2018 to 31.03.2023. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with 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 from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. Our audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement preparation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of accounts have been kept by the management so far as it appears from our examination of those books.

The Receipts and Payments Account dealt with by this report is in agreement with the books of accounts.

In our opinion and to the best of information and according to the explanations given to us, the accounts read with the schedule and notes thereon give a true and fair view:

In the case of the Receipts and Payments Account of the transactions for the period from 01.04.2018 to 31.03.2023

Place: Thiruvananthapuram
Date: 12.03.2024.



For Raju M Kollavelil & Co.
Chartered Accountants


CA Raju M Kollavelil
Proprietor

(M NO 026789 FRN 012436S)
UDIN: 24026789BKESHP4249

AMICOS FR GEEVARGHESE PANICKAR RESEARCH BLOCK
MAJOR ARCHBISHOPS HOUSE, PATTOM, THIRUVANANTHAPURAM
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2018 to 31.03.2023

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
To Opening Balance:		By Building Construction	22,50,000.00
Cash at Bank		" Other Expenses	1,000.00
SIB 0483053000017053	2,93,488.00	" Closing Balances:-	
* Interest received	23,485.00	Cash at Bank	
* Contribution received	20,70,440.00	SIB 0483053000017053	1,36,413.00
	23,87,413.00		23,87,413.00

As per our report of even date attached.

For Raju M Kollavelil & Co
Chartered Accountants



CA Raju M Kollavelil
Proprietor

(M No 026789 FRN 012436S)

Thiruvananthapuram,
12.03.2024.





Association of Mar Ivanios College Old Students
In North America (AMICOSNA)
WWW.AMICONA.ORG

PATRON

Most. Rev. Dr. Joseph Mar Thomas
(516) 775-4964

EXECUTIVE COMMITTEE

President

Mr. Sabu Thomas
(630) 890-5045

Vice-President

Dr. M. Anirudhan
(630) 739 - 6700

Secretary

Dr. Varghese Mathai
(763) 443-1626

Treasurer

Mrs. Cindy Xavier
(248) 835-8885

Joint Secretary

Mrs. Synu John
(403) 830-7280

Joint Treasurer

Mrs. Sumi Jamal
(215) 275-1552

Public Relations Officer

Mr. Jacob John

BOARD MEMBERS

Mrs. Reena Parangot

Mr. Roland Gomez

Mr. Jose Ninan

Mr. Sunil George

Mr. Mohan Samuel

Mr. Abraham Kurien

Mr. Saji Philip

Mr. Shajiraj Rajan

Mr. Sujan Kakkanatt

Mr. Prem Narayan

Mr. Vimal Kolappa

**FINACIAL STATEMENT - AMICOS North
America CHAPTER**

FINANCIAL YEAR	TOTAL INCOME RECEIVED
2018-2019	\$3,150.00
2019-2020	\$3,756.00
2020-2021	\$6,385.00
2021-2022	\$10,267.00
2022-2023	\$4,742.00
TOTAL INCOME	\$28,300.00

SIGANATURE:



NAME:

SABU THOMAS

DESIGNATION:

PRESIDENT