

**AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING
ALUMINI ASSOCIATION**
NIZARA EDUCATIONAL CAMPUS MUTHAPUDUPET AVADI,
CHENNAI – 600 055
PAN NO : AAJAA7596B
ASSESSMENT YEAR 2022 - 23

A R R R & ASSOCIATES
Chartered Accountants
Partner
ABDUL RAKEEB VAVALAM

No. 41, 2nd Floor, Hawwa Complex,
Mannady Street, Mannady
Chennai – 600 001
Phone – 044 4501 2584 Email – arrassocaites@gmail.com



TO WHOMSOEVER IT MAY CONCERN

This is to certify that we have verified the books of accounts of
“M/s. AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMINI ASSOCIATION “,
with address at NIZARA EDUCATIONAL CAMPUS MUTHAPUDUPET AVADI ,
CHENNAI- 600055 , for the financial year 2021 – 22 . The Statement of Accounts
in agreement with the books of accounts maintained by them and produced
before us . We have verified the books of accounts on a random basis and there
are no material discrepancies found.

Place : Chennai

Date : 30-09-2022



For ARRR & Associates

Chartered Accountants

ABDUL RAKEEB VAVLAM

Partner

AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMINI ASSOCIATION
NIZARA EDUCATIONAL CAMPUS MUTHUPUDUPET AVADI
INCOME & EXPENDITURE FOR THE YEAR ENDED AS ON 31ST MARCH 22

INCOME	CURRENT YEAR 2021-2022	PREVIOUS YEAR 2020-2021
By Alumnus Collection		
Towards Corpus Fund	512125	
Towards Others	<u>228070</u>	582000
Donation Received	56000	
Interest Income from SB Account	24114	6753
Total	<u><u>820309</u></u>	<u><u>588753</u></u>
EXPENDITURE	CURRENT YEAR 2021-2022	PREVIOUS YEAR 2020-2021
To Expenses		
Audit fee	20000	10000
Scholarship To Student	200000	300000
Bank Charges	518	713
Web Maintenance Charges	54162	59944
Telephone Expenses		10408
Income Tax Paid	16970	36890
Transferred to Corpus Fund	512125	
Excess of income over expenditure	16534	170798
TOTAL	<u><u>820309</u></u>	<u><u>588753</u></u>

For ARR & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No : 023498 S

Abdul Rakeeb
30/09/2022
ABDUL RAKEEB VAVALAM
Partner, M.No : 257844

UDIN: 22257844AXPTFR6171

H. Muhammed
Auditor

AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMINI ASSOCIATION
NIZARA EDUCATIONAL CAMPUS MUTHAPUDUPET AVADI
BALANCE SHEET AS ON 31ST MARCH 22

LIABILITIES	CURRENT YEAR 2021-2022	PREVIOUS YEAR 2020-2021
Corpus Fund		
Opening Balance	256240	
Add : Contribution during the year	512125	
Add : Surplus	<u>16534</u>	256240
Sundry creditors	311119	623245
TOTAL	<u><u>1096018</u></u>	<u><u>879485</u></u>
ASSETS	CURRENT YEAR 2021-2022	PREVIOUS YEAR 2020-2021
Cash at Bank	1096018	879485
TOTAL	<u><u>1096018</u></u>	<u><u>879485</u></u>

For ARR & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No : 023498 S

Abdul Rakeeb
ABDUL RAKEEB VAVALAM
Partner, M.No : 257844

UDIN: 22257844AXPTFR6171

H.A. Muhammed
A.A.S

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

Acknowledgement Number -836212870061222



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

We have examined the balance sheet of AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI ASSOCIATION AAJAA7596B [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March

2022

The prescribed particulars are annexed hereto.

Name	ABDUL RAKEEB VAVALAVM
Membership Number	257844
Firm Registration Number	023498S
Date of Audit Report	30-Sep-2022
Place	122.165.55.229
Date	30-Sep-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- | | |
|--|------------|
| 1. Amount of income of the previous year applied to charitable or religious purposes in India during that year | ₹ 2,91,650 |
| 2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. | No, - |
| 3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. | ₹ 16,534 |
| 4. Amount of income eligible for exemption under section 11(1)(c) (Give No details) | No |



Sl. No.	Details	Amount
	No Records Added	
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any

No

Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2. Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any

No



No.	Details of property	Amount of rent or compensation charged
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No Records Added

Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details

No

Sl. No.	Detail	Amount
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No Records Added

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any

No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
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No Records Added

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid

No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
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No Records Added

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received

No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
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No Records Added

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted

No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
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No.	Name of the Person	Income or value of property diverted	Remarks
		No Records Added	

Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

No.	Name of the Person	Amount	Remarks
		No Records Added	

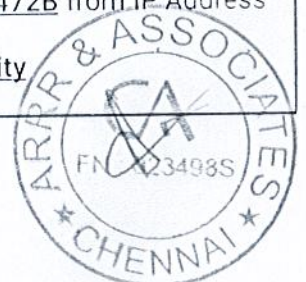
III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
									No Records Added

Total (Nominal value of the investment) 0
 Total (Income from the investment) 0
 PAN 122.165.55.229
 Date 30-Sep-2022

Acknowledgement Number - 836212870061222

This form has been digitally signed by ABDUL RAKEEB VAVALAM having PAN ATBPV5472B from IP Address 122.165.55.229 on 30-Sep-2022 06:41:25 PM
 Doc SI No and issuer C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAJAA7596B	Form Number	ITR-7
Name	AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI ASSOCIATION	e-Filing Acknowledgement Number	840177270091222
Address	Nizara Educational Campus , Muthupet , Ambattur , Avadi , 29-Tamil Nadu , 91-India , 600055		
Category	AOP/BOI		
Filed u/s	139(4) - Belated- Return filed after due date		

Current Year business loss, if any	1	0
Total Income		0
Basic Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Tax payable	4	0
Interest and Fee Payable	5	1,000
Total tax, interest and Fee payable	6	1,000
Taxes Paid	7	1,000
(-)/Tax Payable /(-)Refundable (6-7)	8	0
Assessed Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(-)/Tax Payable /(-)Refundable (17-18)	14	0

Return has been digitally signed by MOHAMMED AADIL H in the capacity of Principal Officer having PAN AHUPH4829F from IP Address 122.165.55.229 on 09-Dec-2022
DSC SI No. & Issuer 3949774 & 6988010494650966187CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Solutions Pvt. Ltd.,C=IN

System Generated
Barcode QR Code



AAJAA7596B07840177270091222BDAB97ADEF6CFC1E2805D68869E6DAE3DF672B5B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

Society Registration No: 457/2019

Date: 15/03/2023

To,
The Principal,
Aalim Muhammed Salegh College of Engineering,
Avadi – IAF, Chennai

Respected Sir,

Sub: - Regarding AMSCE Alumni Scholarship 2022 -2023 student list

AMSCE Alumni Association has shortlisted below students for the AMSCE Alumni Scholarship 2022 -2023 with each RS. 10,000 based on Scholarship interview conducted on 14/03/2022 & 15/03/2022.

Student Name	Anna University Registration No	Department	Year
Mohammed Fasehiullah	110119205025	IT	4th Year
Alfareedh	110120105303	EEE	3rd Year
R.Mohamed Ishaq	110119106013	ECE	4th Year
A Mohammed Fazil	110119106018	ECE	4th Year
K.Thangarani	110119106031	ECE	4th Year
Syed Taha Hussain S	110121104099	CSE	2nd Year
Yashmin Unnisha M K	110120104064	CSE	3rd Year
Jamal Mohammed. R	110121106016	ECE	2nd Year
Mohamed Athif Hussain S	110120205015	IT	3rd Year
Mohamed Aslam.H	110121104044	CSE	2nd Year
Poornima S	110121104074	CSE	2nd Year
Archiya Fathima.R	110122205006	IT	1st Year
Yasmin Parveen S	110121104105	CSE	2nd Year
Reshma S	110121104079	CSE	2nd Year
Naumaan Faaize	110121104071	CSE	2nd Year
Venkateshwaran M	110120106313	ECE	3rd Year
Mohammed Umar Farooq N	110120106010	ECE	3rd Year
Yasmin T A	110121104104	CSE	2nd Year
Nafeesa Sanad. S	110121104069	CSE	2nd Year
A.Mohamed shakeer	110121106030	ECE	2nd Year



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING ALUMNI ASSOCIATION

Society Registration No: 457/2019

Note: Cheque can be issued to the students based on the availability of below peoples,

- Secretary of Aalim Muhammed Salegh Trust.
- Principal, Vice Principal and HOD of respective departments of Aalim Muhammed Salegh College of Engineering.
- Alumni Office members.
- Scholarship Students if possible even parents also.

Thanking You,
Yours Faithfully,



Mohamed Shaik Hafeez,
Secretary of AMSCE Alumni Association