



**ASSOCIATION FOR WELFARE OF THE HANDICAPPED
AWH ENGINEERING COLLEGE, KUTTIKATTUOR
BALANCE SHEET AS ON 31ST MARCH 2024**

PRE YEAR	LIABILITIES	CURR YEAR	PRE YEAR	ASSETS	CURR YEAR
	CAPITAL FUND			FIXED ASSETS	
76,31,77,315.08	As per last B/S	76,31,77,315.08	3,72,19,655.30	As per Schedule III	3,00,68,310.92
	Add: Surplus	1,37,73,318.56			
		77,69,50,633.64		DEPOSIT AND ADVANCES	
	DEPOSIT AND ADVANCES		40,91,03,695.00	As per Schedule IV	43,75,33,870.00
99,19,347.00	Caution Deposit	99,20,317.00		TRANSFERR TO WINGS	
10,96,130.00	Refundable Deposit	10,96,130.00	34,81,41,681.55	AWH Head Office	34,81,41,681.55
				CASH AND BANK BALANCES	
10,00,000.00	AWH College Of Education	10,00,000.00	1,573.55	Cash in Hand	1,09,786.05
35,11,200.00	AWH Poly Technic College	60,11,200.00	67,36,617.68	Cash at Bank	54,53,689.12
2,17,00,000.00	AWH Special College	2,52,00,000.00	3,22,11,200.00		
	SUNDRY CREDITORS		4,06,885.00		
4,06,885.00	As per Schedule I	4,06,885.00			
	OTHER LIABILITIES		7,22,172.00		
3,92,346.00	As per Schedule II	3,92,346.00			
80,12,03,223.08		82,13,07,337.64	80,12,03,223.08		82,13,07,337.64

As per our report of Even Date

[Signature]



For ABBAS ALI & CO.
Chartered Accountant
M. No: 218771
P. No: 0200000



Principal
AWH ENGINEERING COLLEGE
KUTTIKATTUOR, CALCUTTA-08

T.V. MANMOOTTY
DISTRICT JUDGE (RTI)
RECIPIENT
Association for Welfare of
the Handicapped, Calicut

**ASSOCIATION FOR WELFARE OF THE HANDICAPPED
AWH ENGINEERING COLLEGE, KUTTIKATTUOR**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To RUNNING AND MAINTENANCE			
INFRASTRUCTURE BUILT UP			
" Building Maintenance	93,53,198.00	" Admission Fee	48,375.00
" Building Tax	99,176.00	" Bus Ticket Collection	2,66,020.00
" Electricity Charge	12,25,612.00	" College Arts & Sports Fund	5,19,020.00
" Fire & Safety	2,00,000.00	" Extra Curricular Activities	53,600.00
" Institution Tax	2,500.00	" Internet	4,44,000.00
LIBRARY			
" Journals and Periodicals	91,832.00	" Students Welfare Fund	2,23,000.00
" Magazine	1,20,000.00	" Tuition Fee	3,81,18,110.00
" News Papers & Periodicals	20,007.00	" University Arts & Sports	2,82,870.00
		" University Registration	2,36,560.00
LAB CONSUMABLES			
" Applied Science Expense	1,300.00	OTHER INCOME	
" Civil Engineering Lab Exp	25,945.00	" KTU Affiliation Fee	1,78,030.00
" CSE Department Expenses	1,800.00	" AICTE Exam Remuneration	41,100.00
" ECE Department Expense	11,762.00	" Application Form	1,44,000.00
" Electrical Engineering Department	650.00	" Bank Interest	1,55,828.00
" Internet	1,14,035.00	" College Management Software	6,48,550.00
" MCA Department Expenses	1,300.00	" Exam Remuneration	1,09,264.00
" Mechanical Lab & Workshop Exp	5,509.00	" FD Interest	2,68,70,197.00
TEACHING & NON TEACHING STAFF SALARY			
" Employees Provident Fund	7,99,809.00	" Internal Improvement	1,08,200.00
" Employees State Insurance	1,48,622.00	" KTU Exam Fee	48,08,455.00
" Gratuity	38,36,465.00	" KTU Exam Remuneration	5,06,460.00
" Guest & Contractual Salary	16,45,337.50	" Miscellaneous Receipt	2,23,190.00
" Salary	2,52,42,052.00		3,37,93,274.00
MAINTENANCE AND SPARE			
" Masjid Maintenance	1,67,250.00		
" Repairs & Maintenance	8,64,119.00		
" Vehicle Maintenance	1,84,933.00		



Principal
Association for Welfare of the Handicapped, Civil
District, Kuttikkattuor

[Signature]

RESEARCH & DEVELOPMENT

" Civil Paper Publication/FDP/workshop	3,000.00
" Consultancy Charge	27,336.00
" CSE Paper Publication/FDP/workshop	3,000.00
" ECE Paper Publication/FDP/workshop	750.00
" EEE Paper Publication/FDP/workshop	2,500.00
" FDP Expenses	12,860.00
" ICC Quiz Competition Expense	1,195.00
" MECH Paper Publication/FDP/workshop	8,000.00

TRAINING & TRAVEL

" Students Travelling Charge	17,27,550.00
" Transportation Charge	18,962.00
" Travelling Expense	29,753.00

MISCELLANEOUS

" Association Expenses	13,200.00
" Miscellaneous Expense	1,20,017.00
" Printing & Stationery	1,49,706.00

OTHERS

" Advertisement Charges	9,559.00
" AICTE Expense	5,59,000.00
" Audit Fees	62,540.00
" Bank Charges and Commission	2,717.56
" College Arts And Sports Fund	5,20,700.00
" College Management Software	2,12,000.00
" Directorate Of Technical Education	42,000.00
" Domain Name Renewal & Hosting	41,300.00
" Electrical Inspection Charge	31,040.00
" Exam Cell Expense	3,123.00
" Interest & Late Fee on TDS	412.00
" ISO Certificate	10,030.00
" KTU Affiliation Fee	5,65,750.00
" KTU Exam Fee	34,74,875.00
" KTU Exam Remuneration	96,931.00
" KTU Revaluation Refund	8,400.00
" Land Tax	26,823.00
" Legal Expense	1,94,684.00
" Membership Fee	15,000.00



Principal
AWH ENGINEERING COLLEGE
KUTTIKATTUR, CALCUTTA-08

"	ABA Registration Fee	1,18,000.00
"	Online Exam Remuneration	15,700.00
"	Postage	2,785.00
"	Professional Tax Filing Fee	350.00
"	Refreshment Expense	56,647.00
"	Sports Expense	27,879.00
"	TDS Filing Charges	13,000.00
"	Telephone Charge	9,498.00
"	University Arts & Sports	1,060.00
"	University Registration	2,29,950.00
"	Vigilance Audit Charge	30,000.00

" Depreciation 75,48,714.38

" Excess of Income Over Expenditure 1,37,73,318.56

7,39,84,829.00

7,39,84,829.00

For ABBAS ALI & CO.
Chartered Accountants
MAHAMOOD
MAHAMOOD. A. P.
Partner. A. P.
M. NO: 2-18771
FPA 0000045



Principal
Principal
ANH ENGINEERING COLLEGE
KUTTIKATTUR, CALICUT-08

T.V. MAMMOOTY
T.V. MAMMOOTY
DISTRICT JUDGE (RTI)
RECEIVER
Association for Welfare of
the Handicapped, Calicut

**ASSOCIATION FOR WELFARE OF THE HANDICAPPED
AWH ENGINEERING COLLEGE, KUTTIKATTUOR
SCHEDULE-III FIXED ASSETS AS ON 31ST MARCH, 2024**

NAME OF ASSET	RATE	O.P. BALANCE	ADDITIONS	DISPOSAL	TOTAL	DEPRECIATION	CL. BALANCE
FURNITURE & FITTINGS							
	10%						
Drawing Board		58,169.17	-	-	58,169.17	5,816.92	52,352.25
Fire Extinguisher		32,710.94	64,000.00	-	96,710.94	9,671.09	87,039.85
Furniture		71,40,267.44	-	-	71,40,267.44	7,14,026.74	64,26,240.70
Khajana		8,660.52	-	-	8,660.52	866.05	7,794.47
Kitchen Equipments		2,27,338.65	-	-	2,27,338.65	22,733.87	2,04,604.79
Mike Set		23,186.57	29,250.00	-	52,436.57	5,243.66	47,192.92
Refrigerator		30,065.96	-	-	30,065.96	3,006.60	27,059.36
White Board		-	46,125.00	-	46,125.00	4,612.50	41,512.50

PLANT & MACHINERY							
	15%						
Air Condition		1,15,915.14	-	-	1,15,915.14	17,387.27	98,527.87
Battery		1,76,571.40	-	-	1,76,571.40	26,485.71	1,50,085.69
CCTV		1,52,634.37	-	-	1,52,634.37	22,895.16	1,29,739.22
Chemistry Lab Equipments		1,06,988.33	-	-	1,06,988.33	16,048.25	90,940.08
Civil Lab Equipments		36,90,325.84	29,500.00	-	37,19,825.84	5,57,973.88	31,61,851.97
Clock		347.13	10,920.00	-	11,267.13	1,690.07	9,577.06
Communication Lab Equipments		1,09,830.12	-	-	1,09,830.12	16,474.52	93,355.60
Counting Machine		9,787.62	-	-	9,787.62	1,468.14	8,319.47
Digital Lab Equipments		1,34,443.57	-	-	1,34,443.57	20,166.54	1,14,277.04
ECE Lab Equipment		22,394.07	1,35,755.00	-	1,58,149.07	23,722.36	1,34,426.71
Electrical Equipments		1,45,281.28	-	-	1,45,281.28	21,792.19	1,23,489.09
Electrical Lab Equipments		18,48,528.09	-	-	18,48,528.09	2,77,279.21	15,71,248.88
Electronics Lab Equipments		28,64,869.35	-	-	28,64,869.35	4,29,730.40	24,35,138.94
Photo Copier		54,575.00	-	-	54,575.00	8,186.25	46,388.75
Fax Machine		2,975.44	-	-	2,975.44	446.32	2,529.12
Finger Print Time & Attendance System		22,968.28	-	-	22,968.28	3,445.24	19,523.03
Generator		4,59,945.97	-	-	4,59,945.97	68,991.90	3,90,954.08
Grass Cutting Machine		30,904.34	-	-	30,904.34	4,635.65	26,268.69



Fluidics Lab Equipments	3,09,758.51	-	-	3,09,758.51	46,463.78	2,63,294.73
Mechanical Workshop Equipment	62,63,922.85	-	-	62,63,922.85	9,39,588.43	53,24,334.42
Mixi	11,862.45	-	-	11,862.45	1,779.37	10,083.08
Pedestal Fan	1,273.70	-	-	1,273.70	191.05	1,082.64
Filter	4,428.18	-	-	4,428.18	664.23	3,763.95
Physics Lab Equipments	72,826.87	-	-	72,826.87	10,924.03	61,902.84
Projector	86,225.51	-	-	86,225.51	12,933.83	73,291.69
Sports Equipments	64,650.27	-	-	64,650.27	9,697.54	54,952.73
Structural Engineering Lab Equipment	26,100.31	-	-	26,100.31	3,915.05	22,185.27
Survey Instruments	78,325.16	-	-	78,325.16	11,748.77	66,576.38
Telephone Instruments	2,98,054.08	-	-	2,98,054.08	44,708.11	2,53,345.97
Vehicle	30,21,697.91	-	-	30,21,697.91	4,53,254.69	25,68,443.22
Water Cooler	1,03,957.54	-	-	1,03,957.54	15,593.63	88,363.91
Water Meter	652.51	-	-	652.51	97.88	554.63
Water Tank	80,093.91	-	-	80,093.91	12,014.09	68,079.82
Xerox Machine	2,51,363.76	-	-	2,51,363.76	37,704.56	2,13,659.19

COMPUTER & ACCESSORIES

40%

CE Lab Equipments	5,82,201.00	-	-	5,82,201.00	2,32,880.40	3,49,320.60
Computer & Accessories	45,37,876.04	-	-	45,37,876.04	18,15,150.42	27,22,725.63
CSE Equipment	12,73,895.14	24,603.00	-	12,98,498.14	5,19,399.25	7,79,098.88
EC Lab Equipment	43,522.56	-	-	43,522.56	17,409.02	26,113.54
Library Books	24,67,488.47	57,217.00	-	25,24,705.47	10,09,882.19	15,14,823.28
MCA Equipments	1,07,743.68	-	-	1,07,743.68	43,097.47	64,646.21
Other Accessories	48,222.00	-	-	48,222.00	19,288.80	28,933.20
Software Installation	13,828.32	-	-	13,828.32	5,531.33	8,296.99

3,72,19,655.30	3,97,370.00	-	3,76,17,025.30	75,48,714.38	3,00,68,310.92
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Principal
AWH ENGINEERING COLLEGE
UTTIKATTOR, CALCUT-08

(Signature)

T.V. MAMMIODITY
DISTRICT JUDGE (RTD)
RECEIVER
Association for Welfare of
the Handicapped, Calicut

UCO Bank A/c No: 36907	11,01,16,247.00	10,30,48,710.00
UCO Bank A/c No: 42328	4,58,50,647.00	4,31,37,666.00
UCO Bank A/c No: 45138	1,48,26,959.00	1,40,48,981.00
UCO Bank A/c No: 63095	5,31,215.00	5,02,134.00
UCO Bank A/c No: 62111	5,36,181.00	5,07,278.00
UCO Bank A/c No: 66980	15,27,522.00	-
Advance for Purchase	7,48,550.00	7,01,250.00
Blue Star Water Well Corporation	10,000.00	10,000.00
Deposit with KSEB	68,934.00	68,934.00
Gas Deposit	32,148.00	32,148.00
Green Power Solutions	337.00	337.00
JET Security Services	530.00	72.00
Justin N (TDS)	7,176.00	-
Micro Instrument and Chemicals	1,345.00	1,345.00
Novateur Electrical & Digital System	1,216.00	1,216.00
Star Design Printers (TDS)	1,200.00	-
Income Tax for AY 2011-12	1,29,33,880.00	1,29,33,880.00
Income Tax for AY 2012-13	1,55,47,900.00	1,55,47,900.00
TDS AY 2014-15	31,993.00	31,993.00
TDS AY 2015-16	27,182.00	27,182.00
TDS AY 2016-17	15,356.00	15,356.00
TDS AY 2017-18	14,689.00	14,689.00
TDS AY 2018-19	13,621.00	13,621.00
TDS AY 2019-20	13,783.00	13,783.00
TDS AY 2020-21	15,456.00	15,456.00
TDS AY 2021-22	10,647.00	10,647.00
TDS AY 2022-23	11,98,113.00	11,98,113.00
TDS/TCS AY 2023-24	18,20,734.00	18,20,734.00
TDS AY 2024-25	26,90,561.00	-
TCS AY 2024-25	9.00	-
GRAND TOTAL	43,75,33,870.00	40,91,03,695.00

SCHEDULE V

CASH AND BANK BALANCES

Cash in Hand

SBI A/c No. 37970622208

SBI A/c No. 30858075239

SBI A/c No. 67005571223

UCO Bank A/C No. 55960

UCO Bank A/C No. 94297

UCO Bank A/c No. 11238

UCO Bank A/c No. 55465

1,09,786.05

1,573.55

15,42,926.75

11,982.50

25,28,120.69

4,127.41

4,93,608.00

7,67,975.22

1,04,948.55

50,333.75

12,631.50

8,70,119.85

1,58,103.81

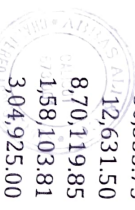
3,04,925.00

25,02,625.22

28,37,878.55

55,63,475.17

67,38,191.23



T.V. MAMMOOTTY
DISTRICT/JUDGE (RTO)

FEECIVER

Association for Welfare of
the Handicapped, Calicut

Principal
ANNA ENGINEERING COLLEGE
TODDOR, CALCUTTA-05

ANNA ENGINEERING COLLEGE
TODDOR, CALCUTTA-05
Page 8 of 8
Engineering College 2023-24



Abbas Ali & Co.
Chartered Accountants

6/981 C, Korakkode
Chambers
Near Fourth Rly. Gate
Calicut - 01

0495 2366888

Date: 23rd JULY, 2024

INDEPENDENT AUDITOR'S REPORT

To the Members of **AWH ENGINEERING COLLEGE, KUTTIKKATTOOR, (ASSOCIATION FOR THE WELFARE OF THE HANDICAPPED)**.

We have audited the accompanying financial statements of **AWH ENGINEERING COLLEGE, KUTTIKKATTOOR, (ASSOCIATION FOR THE WELFARE OF THE HANDICAPPED)** which comprise the Balance Sheet as at 31st March, 2024, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.



Abbas Ali & Co.
Chartered Accountants

6/981 C, Korakkode
Chambers
Near Fourth Rly. Gate
Calicut - 01

0495 2366888

In making those risk assessments; the auditor considers internal control relevant to the Organisation's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of **AWH ENGINEERING COLLEGE, KUTTIKATTOOR, (ASSOCIATION FOR THE WELFARE OF THE HANDICAPPED)** for the year ended 31st March, 2024 are prepared, in all material respects, in accordance with Laws of India and give a true and fair view in conformity with the accounting principles generally accepted in India:

For ABBAS ALI and Co.
Chartered Accountants
FRN: 000004S

Mahamood A P
Partner
M.No: 218771

UDIN: 24218771BKFIMD4069



**ASSOCIATION FOR WELFARE OF THE HANDICAPPED
AWH ENGINEERING COLLEGE, KUTTIKATTUOR
ALUMNI, PLACEMENT & PTA**

BALANCE SHEET AS ON 31ST MARCH 2024.

PRE YEAR	LIABILITIES	CURR YEAR	PRE YEAR	ASSETS	CURR YEAR
	CAPITAL FUND			FIXED ASSETS	
40,75,228.00	As per last B/S	40,75,228.00	-	Water Purifier	37,500.00
	Add: Surplus	1,47,888.00	42,23,116.00	Less: Depreciation	5,625.00
				CASH AND BANK BALANCES	
			31,956.00	Cash in Hand	1,69,138.00
			40,43,272.00	Cash at Bank	40,22,103.00
<u>40,75,228.00</u>		<u>42,23,116.00</u>	<u>40,75,228.00</u>		<u>42,23,116.00</u>

As per our report of even date

For **ABBAS ALI & CO.**
Chartered Accountants
Abbas Ali
MADRAS 600 086
No. 171



Principal
AWH ENGINEERING COLLEGE
KUTTIKATTUOR, CALICUT-08

Association for Welfare of the Handicapped, Calicut

[Signature]

**ASSOCIATION FOR WELFARE OF THE HANDICAPPED
AWH ENGINEERING COLLEGE, KUTTIKATTTOOR
ALUMNI, PLACEMENT & PTA**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To RUNNING AND MAINTENANCE			
Alumni Account		By FEE COLLECTION	
Remuneration		Alumni Fee	1,40,250.00
Placement Cell		Placement Fee	2,01,000.00
Refreshment Expense	2,726.00	PTA Fee	<u>2,18,873.00</u>
Trainer Remuneration	1,87,620.00	OTHER INCOME	
PTA Account		Bank interest	1,16,581.00
Maintenance Charge	16,650.00		
Meeting Expense	91,245.00		
Memento	3,550.00		
Software Expense	2,00,000.00		
Toner Refilling Expense	<u>7,400.00</u>		
FEE			
Placement Fee	5,000.00		
PTA Fee	<u>5,000.00</u>		
Depreciation		5,625.00	
Excess of Income Over Expenditure		1,47,888.00	
	<u>6,76,704.00</u>		<u>6,76,704.00</u>

For ABBAS ALI
Chartered Accountant
MAHAMOOD A. P.
Partner
M. NO: 218771
Firm No: 000045



(Signature)

6,76,704.00

T.V. MAHAMOOD
DISTRICT JUDGE (MID)
RECEIVER
Association for Welfare of
the Handicapped, Calicut
Principal
AWH ENGINEERING COLLEGE
KUTTIKATTTOOR, CALICUT-08

**ASSOCIATION FOR WELFARE OF THE HANDICAPPED
 AWH ENGINEERING COLLEGE, KUTTIKATTTOOR
 ALUMNI PLACEMENT & PTA**

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To OPENING BALANCE		By RUNNING AND MAINTENANCE	
" Cash in hand	31,956.00	Alumni Account	
Cash at Bank		" Remuneration	4,000.00
" Canara A/c No:2652	7,27,351.00	" Placement Cell	
" CUB A/c No : 0653	20,07,553.00	" Refreshment Expense	2,726.00
" CUB A/c No : 6278	13,08,368.00	" Trainer Remuneration	1,87,620.00
		PTA Account	
FEE COLLECTION		" Maintenance Charge	16,650.00
" Alumni Fee	1,40,250.00	" Meeting Expense	91,245.00
" Placement Fee	2,01,000.00	" Momento	3,550.00
" PTA Fee	2,18,873.00	" Software Expense	2,00,000.00
		" Toner Refilling Expense	7,400.00
OTHER INCOME			
" Bank interest	1,16,581.00	FEE	
		" Placement Fee	5,000.00
		" PTA Fee	5,000.00

CAPITAL EXPENDITURE

" Water Purifier 37,500.00

CLOSING BALANCE

" Cash in hand 1,69,138.00

Cash at Bank

" Canara A/c No:2652 4,96,233.00
 " CUB A/c No : 0653 22,04,001.00
 " CUB A/c No : 6278 13,21,869.00
 40,22,103.00

47,51,932.00

47,51,932.00



[Handwritten Signature]

MAHAMOODY
 CHARTERED ACCOUNTANTS
 (RTD)

Chartered Accountants for Welfare of
 Handicapped, Calicut



Principal
 AWH ENGINEERING COLLEGE
 KUTTIKATTTOOR, CALICUT-08

[Handwritten Signature]

FOR ABBAS MA & CO.
 Chartered Accountants
 MAHAMOODY & CO. Partners
 M. NO: 218
 FRN 00000



Abbas Ali & Co.
Chartered Accountants

6/981 C, Korakkode
Chambers
Near Fourth Rly. Gate
Calicut - 01
0495 2366888

Date: 05th November, 2024

INDEPENDENT AUDITOR'S REPORT

To the Members of **AWH ENGINEERING COLLEGE, KUTTIKKATTOOR, (ASSOCIATION FOR THE WELFARE OF THE HANDICAPPED)**.

We have audited the accompanying financial statements of **AWH ENGINEERING COLLEGE, KUTTIKKATTOOR, ALUMINI , PLACEMENT & PTA (ASSOCIATION FOR THE WELFARE OF THE HANDICAPPED)** which comprise the Balance Sheet as at 31ST March, 2024, and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

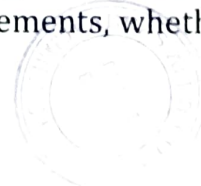
Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with Laws of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.





Abbas Ali & Co.
Chartered Accountants

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Chambers
Near Fourth Rly. Gate
Calicut - 01

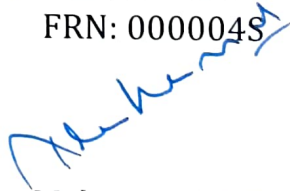
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In making those risk assessments; the auditor considers internal control relevant to the Organisation's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of **AWH ENGINEERING COLLEGE, KUTTIKATTOOR, ALUMINI , PLACEMENT & PTA (ASSOCIATION FOR THE WELFARE OF THE HANDICAPPED)** for the year ended 31st March, 2024 are prepared, in all material respects, in accordance with Laws of India and give a true and fair view in conformity with the accounting principles generally accepted in India:

For ABBAS ALI and Co.
Chartered Accountants
FRN: 0000049


Mahamood A P
Partner
M.No: 218771

UDIN: 24218771BKFJFF7622

