

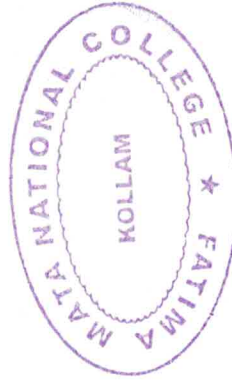
**STATEMENT OF ACCOUNTS 2014-15**

**ALUMNI FINANCIAL CONTRIBUTIONS**

<b>Receipts</b>		<b>Payments</b>	
Former Students Association	872191	Fr Richard Memmorial Quiz Competition Prize Money	2250
Alumni-Department of Malayalam	33000	Prof. D'Cruz memorial Quiz Competition Prize Money	10000
		Prof. D'Cruz memorial Quiz Competition Expense	11006
		FSA Day	23040
		Fr Richard Memmorial Quiz Competition Expenses	895
		Autonomy celebration	25000
		Fr Rozario Memorial Scholarships to students	50000
		Fr Rozario Memorial Endowment Fund	750000
		Donation-Hearing Aid to a student	33000
<b>Total</b>	<b>905191</b>	<b>Total</b>	<b>905191</b>

*(Signature)*  
**Dr. Vincent B. Netto**  
 Principal

**PRINCIPAL**  
 Fatima Matā National College  
 Kollam



Name & Signature of CA

**For ALPHONSE & Co.**  
 Chartered Accountants  
 FRN 006291 S

*(Signature)*

**CA. JOYMON**  
 Partner-Mem No.213798



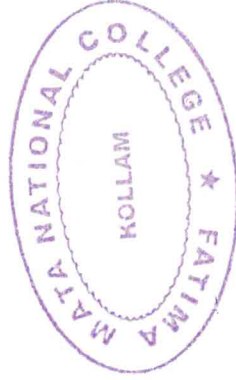
**STATEMENT OF ACCOUNTS 2015-16**

**ALUMNI FINANCIAL CONTRIBUTIONS**

Receipts		Payments	
Former Students Association	91204	Fr Richard Memmorial Quiz Competition Prize Money	2250
		Prof. D'Cruz memorial Quiz Competition Prize Money	10000
		Prof. D'Cruz memorial Quiz Competition Expense	9635
		FSA Day	18486
		Fr Richard Memmorial Quiz Competition Expenses	833
		Fr Rozario Memorial Scholarships to students	50000
<b>Total</b>	<b>91204</b>	<b>Total</b>	<b>91204</b>

  
**Dr. Vincent B. Netto**  
Principal

**PRINCIPAL**  
**Fatima Mata National College**  
**Kollam**



Name & Signature of CA

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Chartered Accountants  
FRN 006291 S



  
**CA. JOYMON**  
Partner-Mem No.213798

**STATEMENT OF ACCOUNTS 2016-17**

**ALUMNI FINANCIAL CONTRIBUTIONS**

<b>Receipts</b>		<b>Payments</b>	
Former Students Association	98432	Fr Richard Memmorial Quiz Competition Prize Money	2250
Alumni of Chemistry Department	75000	Prof. D'Cruz memorial Quiz Competition Prize Money	10000
Alumni of Botany	250145	Prof. D'Cruz memorial Quiz Competition Expense	10165
Alumni of Commerce	215000	FSA Day	17795
Alumni of English	20000	Fr Richard Memmorial Quiz Competition Expenses	1222
		Fr Rozario Memorial Scholarships to students	57000
		Donation to endowment	50000
		Donated Books	25000
		Smart class room cum seminar hall rennovation	250145
		Bhagavathi Ammal Memorial Endowment Fund	200000
		Bhagavathi Ammal Memorial Endowment Scholarship	15000
		Essay writing competitions	20000
<b>Total</b>	<b>658577</b>	<b>Total</b>	<b>658577</b>

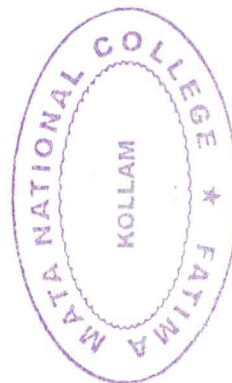
**Name & Signature of CA**

  
**Dr. Vincent B. Netto**  
**Principal**

**Fatima Mata National College**  
**Kollam**



**For ALPHONSE & Co.**  
 Chartered Accountants  
 FRN: 002015  
  
**CA. JOYMON**  
 Partner-Mem No.213798



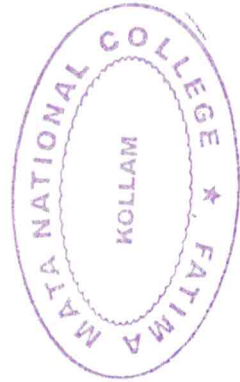
**STATEMENT OF ACCOUNTS 2017-18**

**ALUMNI FINANCIAL CONTRIBUTIONS**

<b>Receipts</b>		<b>Payments</b>	
Former Students Association	127793	Fr Richard Memmorial Quiz Competition Prize Money	5000
Alumni of Commerce	15000	Prof. D'Cruz memorial Quiz Competititon Prize Money	20000
		Prof. D'Cruz memorial Quiz Competititon Expense	10290
		FSA Day	25978
		Fr Richard Memmorial Quiz Competition Expenses	1525
		Fr Rozario Memorial Scholarships to students	65000
		Bhagavathi Ammal Memorial Endowment Scholarship	15000
<b>Total</b>	<b>142793</b>	<b>Total</b>	<b>142793</b>

  
Dr. Vincent B. Netto  
Principal

**PRINCIPAL**  
Fatima Mata National College  
Kollam



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Chartered Accountants  
FRN 006291 S



CA. JOYMON  
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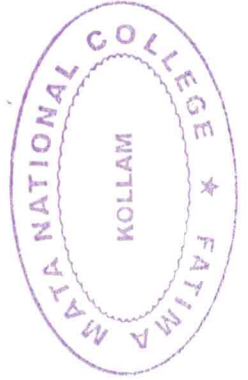


**STATEMENT OF ACCOUNTS 2018-19**

**ALUMNI FINANCIAL CONTRIBUTIONS**

<b>Receipts</b>		<b>Payments</b>	
Former Students Association	132025	Fr Richard Memmorial Quiz Competition Prize Money	5000
Alumni of Commerce	20000	Prof. D'Cruz memorial Quiz Competition Prize Money	20000
Alumni of Physics	15000	Prof. D'Cruz memorial Quiz Competition Expense	8400
Alumni of Zoology	674500	FSA Day	18603
		Fr Richard Memmorial Quiz Competition Expenses	910
		Fr Rozario Memorial Scholarships to students	65000
		Fr Rozario Inter Collegiate Basket Ball Tournament	12112
		Donation	2000
		Bhagavathi Ammal Memorial Endowment Scholarship	15000
		Scholarship in Commerce	5000
		Scholarship in Physics	15000
		Renovation of Seminar Hal and Museum	674500
<b>Total</b>	<b>841525</b>	<b>Total</b>	<b>841525</b>

  
Dr. Vincent B. Netto  
Principal  
Fatima Mata National College  
Kollam



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Chartered Accountants  
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CA. JOYMON  
Partner-Mem No.213798