

ST. JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN
MOOKANDAPALLI : SIPCOT COMPLEX : HOSUR - 635126 : KRISHNAGIRI DT
 [A UNIT OF " SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTATION OF MARY FRANCISCO PROVINCE
FRANCISCO PROVINCIALATE K.K. NIRMALA GHS CAMPUS
ASHOK NAGAR KAMARAJ SALAI CHENNAI - 600 083]

COLLEGE MAIN ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
A. REVENUE RECEIPTS		A. REVENUE PAYMENTS	
College Fees 4,54,69,050.00		1. Salary, Allowances & Benefits to Staff	1,77,92,576.00
Less: Fees Refunded 3,13,100.00		Teaching Staff Salary 12,90,284.00	
Less: Fees Concession Given 3,50,350.00	4,48,05,600.00	Sisters Salary 2,90,694.00	
Bus Fees 95,32,975.00		Other Salary and Wages 28,99,710.00	
Less: Fees Refunded 62,800.00		EPF Remittances 13,89,466.00	15,10,244.00
Less: Vehicle Expenses 55,60,292.00	39,09,883.00	Less: EPF Recovered	
Canteen Income 36,000.00		2. Administration & Maintenance	8,14,278.00
Sale of Applications 1,77,700.00		Electricity Charges 80,813.00	
Sale of old things 28,200.00		Postage and Telephone 22,376.60	
TC Income 1,81,900.00		Bank Charges	
Bank Interest 1,12,933.00		3. Infrastructure and Maintenance	26,826.00
Fixed Deposit Interest 7,36,615.00	7,36,615.00	Travelling and Conveyances 32,176.00	
		Advertisement 18,000.00	
		Audit & Legal Fees 5,52,264.00	
		Taxes & Duties 2,34,160.00	
		Printing and Stationery 12,24,031.00	
		Laboratory Expenses 7,100.00	
		Garden Expenses 17,000.00	
		Association Expenses 13,130.00	
		Meetings and Seminars 1,70,000.00	
		University Affiliation/Permission 3,09,920.00	
		University Fees 1,84,870.00	
		Exam Remuneration Paid 1,45,527.00	
		Functions and Celebrations 1,20,320.00	
		Sports and Games 6,50,000.00	
		Building Maintenance 18,47,313.00	
		College Maintenance 6,54,944.00	
		Repairs and Maintenance 3,63,073.00	
		Xerox & Computer Maintenance 5,940.00	
		Newspaper and Magazine 4,83,180.00	
		Charity, Donations 14,577.00	
		YRC / RRC	
		4. Staff Welfare	84,450.00
		Gift to Staff 1,51,516.00	
		Hospitality to Staff 25,000.00	
		Remuneration to Research	
		Financial support to Staff 1,71,000.00	
		Towards Publications /attend Workshop/Seminar etc	
		5. Infrastructure Augmentation	
		Paid To Generalate (Mary's Block) 60,00,000.00	
		Paid To Province (Francisco Auditorium) 50,00,000.00	
TOTAL REVENUE RECEIPTS A]	4,99,88,831.00	TOTAL REVENUE PAYMENTS [A]	4,03,16,712.40

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ST. JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN
MOOKANDAPALLI: SIPCOT COMPLEX: HOSUR - 635126: KRISHNAGIRI DT
 [A UNIT OF " SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTATION OF MARY FRANCISCO PROVINCE

FRANCISCO PROVINCIALATE: K K NIRMALA CHS CAMPUS
 ASHOK NAGAR: KAMARAJ SALAI: CHENNAI - 600 083]

COLLEGE MAIN ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
A. REVENUE RECEIPTS		A. REVENUE PAYMENTS	
College Fees 4,49,35,100.00		1. Salary, Allowances & Benefits to Staff	
Less: Fees Refunded 2,07,700.00		Teaching Staff Salary 54,02,697.00	1,57,94,008.00
Less: Fees Concession Given 4,60,700.00	4,42,66,700.00	Non-Teaching Staff Salary 2,41,045.00	
Canteen Income 37,000.00		Other Salary and Wages 30,78,339.00	
Bank Interest 1,73,178.52		EPF Remittances 14,76,382.00	16,01,957.00
Fixed Deposit Interest 2,94,342.00		Less: EPF Recovered	
Other Income 1,89,600.00		2. Administration & Maintenance	8,25,424.00
Sale of Applications 1,93,900.00		Electricity Charges 91,414.00	
Sale of old things 12,000.00		Postage and Telephone 24,792.56	
		Bank Charges	
		3. Infrastructure and Maintenance	30,000.00
		Audit & Legal Fees 11,42,130.00	
		Taxes & Duties 18,000.00	
		Advertisement 71,786.00	
		Hospitality Expenses 2,07,682.00	
		Vehicle Maintenance 6,56,203.00	
		Laboratory Expenses 11,000.00	
		Association Expenses 3,10,615.00	
		Printing and Stationery 50,579.00	
		Travelling and Conveyances 5,77,924.00	
		College Maintenance 3,48,592.00	
		Repairs and Maintenance 2,86,051.00	
		Xerox & Computer Maintenance 4,920.00	
		Newspaper and Magazine 14,060.00	
		Garden Expenses	32,088.00
		Meetings and Seminars 2,77,000.00	
		University Affiliation/Permission 5,18,780.74	
		University Fees 32,978.72	
		Exam Remuneration Paid 4,401.00	
		Equipment Maintenance 1,03,740.00	
		Sports and Games 2,74,265.00	
		Functions and Celebrations 5,03,846.00	
		Building Maintenance 14,776.00	
		YRC / RRC 8,427.00	
		NSS/RED CROSS 1,28,631.00	
		Charity and Gift	
		4. Staff Welfare	88,258.00
		Gift to Staff 53,854.00	
		Hospitality to Staff 60,000.00	
		Remuneration to Research	
		Financial support to Staff 64,000.00	
		Towards Publications /attend Workshop/Seminar etc	
		5. Infrastructure Augmentation	60,00,000.00
		Paid To Generalate (Mary's Block) 40,00,000.00	
		Paid To Province (Francisco Auditorium)	
TOTAL REVENUE RECEIPTS [A]	4,51,66,720.52	TOTAL REVENUE PAYMENTS [A]	3,98,76,326.02



ST. JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN
MOOKANDAPALLI, SIPCOT COMPLEX, HOSUR - 635 126, KRISHNAGIRI DT
 [A UNIT OF " SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTATION OF MARY FRANCISCO PROVINCE
FRANCISCO PROVINCIALATE: K.K.NIRMALA GHS CAMPUS
ADHOK NAGAR, KAMARAJ BALAI, CHENNAI - 600 083]

COLLEGE MAIN ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
B. INTER ACCOUNT TRANSFER FROM From Miscellaneous Account	2,15,000.00		
C. LIABILITIES		C. ASSETS/LIABILITIES	
TDS Recovered	20,721.00	TDS Remittances	40,181.00
Professional Tax Collected	1,47,508.00	Professional Tax Remittances	1,47,508.00
		Computers & Printers	8,81,062.00
		Equipment	1,47,228.00
		Furniture	4,21,855.00
		Library	3,45,143.00
TOTAL RECEIPTS [C]	1,76,309.00	TOTAL [C]	19,83,052.00
TOTAL RECEIPTS [A+B+C]	4,55,58,029.52	TOTAL PAYMENTS [A+C]	4,18,59,378.02
OPENING BALANCE:-		CLOSING BALANCE:-	
CASH	6,849.00	CASH	5,358.00
BANK	7,86,897.97	BANK	40,87,040.47
FIXED DEPOSITS	51,00,000.00	FIXED DEPOSITS	55,00,000.00
GRAND TOTAL	5,14,51,776.49	GRAND TOTAL	5,14,51,776.49

FOR ST. JOSEPH'S COLLEGE OF ARTS & SCIENCE

AS PER OUR REPORT OF EVEN DATE
 FOR M. THOMAS & CO.,
 CHARTERED ACCOUNTANTS
 FRN 0044085

AROZARIO
 PARTNER
 M.NO.021230



CORRESPONDENT

PLACE: HOSUR - 635126
 DATE: 03.04.2024

PRINCIPAL

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ST. JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN
MOOKANDAPALLE, SIPCOT COMPLEX, HOSUR - 635126, KRISHNAGIRI DT
 [A UNIT OF "SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTATION OF MARY FRANCISCO PROVINCE
FRANCISCO PROVINCIALATE - K. K. NIRMALA OHS CAMPUS
ASHOK NAGAR, KAMARAJ SALAI, CHENNAI - 600 093"]

COLLEGE MAIN ACCOUNT**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2021**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
A. REVENUE RECEIPTS		A. REVENUE PAYMENTS	
College Fees	3,35,56,700.00	1. Salary, Allowances & Benefits to Staff	
Less: Fees Refunded	1,51,100.00	Teaching Staff Salary	1,43,30,185.00
Less: Fees Concession Given	5,00,000.00	Non-Teaching Staff Salary	49,19,724.00
Canteen Income		Sisters Salary	1,00,000.00
Bank Interest		Honorarium paid	6,600.00
Fixed Deposit Interest		EPF Remittances	30,19,939.00
Other Income		Less: EPF Recovered	14,48,398.00
Sale of Applications		ESI Remittances	1,14,653.00
Sale of old things		Less: ESI Recovered	21,292.00
		2. Administration & Maintenance	
		Electricity Charges	6,68,967.18
		Postage and Telephone	1,10,773.00
		Bank Charges	33,390.50
		3. Infrastructure and Maintenance	
		Taxes & Duties	10,29,881.00
		Laboratory Expenses	3,16,044.00
		Travelling and Conveyances	3,054.00
		Association Expenses	1,000.00
		Printing and Stationery	62,444.00
		Garden Expenses	23,647.00
		College Maintenance	3,30,959.00
		Repairs and Maintenance	5,50,729.00
		Xerox & Computer Maintenance	20,000.00
		Newspaper and Magazine	16,410.00
		Library Books	91,020.00
		Meetings and Seminars	2,000.00
		University Affiliation/Permission	4,71,000.00
		University Fees	7,67,059.60
		Equipment Maintenance	1,56,052.50
		Vehicle Maintenance	10,800.00
		Sports and Games	5,438.00
		Functions and Celebrations	61,109.00
		YRC / RRC	14,570.00
		NSS/RED CROSS	8,938.00
		Charity, Donations	97,000.00
		4. Staff Welfare	
		Gift to staff	72,106.00
		Hospitality to Staff	43,369.00
		Financial support to Staff	
		Towards Publications /attend Workshop/Seminar etc	1,27,000.00
		5. Infrastructure Augmentation	
		Paid To Generalate (Mary's Block)	30,00,000.00
TOTAL REVENUE RECEIPTS (A)	3,37,45,754.00	TOTAL REVENUE PAYMENTS (A)	2,91,16,171.78

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ST.JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN
MOOKANDAPALLI : SIPCOT COMPLEX : HOSUR - 635126 : KRISHNAGIRI DT
 [A UNIT OF * SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTATION OF MARY FRANCISCO PROVINCE
 FRANCISCO PROVINCIALATE: K.K.NIRMALA GHS CAMPUS
 ASHOK NAGAR: KAMARAJ SALAI, CHENNAI - 600 083]

COLLEGE MAIN ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
B.LIABILITIES		B.ASSETS/LIABILITIES	
TDS Recovered	1,256.00	Computers & Printers	2,95,500.00
		Equipment	21,830.00
		Furniture	3,13,745.00
TOTAL RECEIPTS (B)	1,256.00	TOTAL PAYMENTS (B)	6,30,575.00
TOTAL RECEIPTS (A+B)	3,37,47,010.00	TOTAL PAYMENTS (A+B)	2,97,46,746.78
OPENING BALANCE:-		CLOSING BALANCE:-	
CASH	5,358.00	CASH	15,906.00
BANK	40,87,040.47	BANK	65,76,755.89
FIXED DEPOSITS	55,00,000.00	FIXED DEPOSITS	70,00,000.00
GRAND TOTAL	4,33,39,408.47	GRAND TOTAL	4,33,39,408.47

FOR ST.JOSEPH'S COLLEGE OF ARTS & SCIENCE

AS PER OUR REPORT OF EVEN DATE
 FOR M.THOMAS & CO.,
 CHARTERED ACCOUNTANTS
 FRN 004408S

A.R.CZAKO
 PARTNER
 M.NO.021230



CORRESPONDENT
 PLACE: HOSUR - 635126
 DATE: 03.04.2024

PRINCIPAL

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ST. JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN
MOOKANDAPALLI: SIPCOT COMPLEX, HOSUR - 635126, KRISHNAGIRI DT
 [A UNIT OF ' SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTATION OF MARY FRANCISCO PROVINCE

FRANCISCO PROVINCIALATE: K.K. NIRMALA GHS CAMPUS
 ASHOK NAGAR, KAMARAJ SALAI, CHENNAI - 600 093]

COLLEGE MAIN ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
A. REVENUE RECEIPTS		A. REVENUE PAYMENTS	
College Fees 4,10,45,000.00		1. Salary, Allowances & Benefits to Staff	1,60,14,240.00
Less: Bus Fees Refunded 1,000.00		Teaching Staff Salary	53,35,220.00
Less: Fees Concession Given 6,30,800.00	4,04,13,200.00	Non-Teaching Staff Salary	5,72,512.00
Other Income	2,01,400.00	Sisters Salary	19,000.00
Sale of Applications	80,600.00	Honorarium paid	32,75,088.00
Sale of old things	12,000.00	EPF Remittances	15,00,420.00
Canteen Income	20,000.00	Less: EPF Recovered	2,86,939.00
Bank Interest	4,95,212.00	ESI Remittances	57,863.00
Fixed Deposit Interest	2,28,385.00	Less: ESI Recovered	
		2. Administration & Maintenance	
		Electricity Charges	6,31,893.00
		Postage and Telephone	1,01,217.00
		Bank Charges	23,387.28
		3. Infrastructure and Maintenance	
		Audit and Legal Fees	1,38,500.00
		Taxes & Duties	9,90,848.44
		Travelling and Allowances	3,039.00
		Printing and Stationery	1,75,123.00
		Laboratory Expenses	83,252.00
		Association Fees	21,000.00
		Garden Expenses	56,225.00
		University Affiliation/Permission	2,84,380.00
		University Fees paid	9,80,498.88
		Less: University Fees	3,75,850.00
		Equipment Maintenance	2,18,700.00
		Vehicle Maintenance	47,841.00
		Sports and Games	27,332.00
		Functions and Celebrations	2,02,043.00
		Library Expenses	2,32,362.00
		College Maintenance	2,32,778.00
		Repairs and Maintenance	14,17,072.00
		Computer Maintenance	2,82,499.00
		Newspaper and Magazines	4,670.00
		VRC/RRC	500.00
		NSS/RED CROSS	5,464.00
		Charity and Donations	72,922.00
		5. Staff Welfare	
		Remuneration to Research	67,210.00
		Gift to staff	69,650.00
		Hospitality to Staff	80,115.00
		Financial support to Staff	
		Towards Publications /attend Workshop/Seminar etc	1,01,000.00
		5. Infrastructure Augmentation	
		Paid To Province (Frandsco Auditorium)	1,00,00,000.00
TOTAL REVENUE RECEIPTS [A]	4,14,56,997.00	TOTAL REVENUE PAYMENTS [A]	4,00,58,738.60



ST.JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN
MOOKANDAPALLI : SIPCOT COMPLEX : HOSUR - 635126 : KRISHNAGIRI DT
 [A UNIT OF " SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTATION OF MARY FRANCISCO PROVINCE

FRANCISCO PROVINCIALATE. K K NIRMALA GIRI CAMPUS
 ASHOK NAGAR. KAMARAJ BALAI. CHENNAI - 600 083]

COLLEGE MAIN ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
B.LIABILITIES		B.ASSETS/LIABILITIES	
TDS Recovered	36,767.00	TDS Remitted	38,024.00
		Camera	53,100.00
		Cash Counting Machine	8,201.00
		Computer & Printers	3,21,442.00
		Equipment	2,27,212.00
		Furniture	92,866.00
		R.O Water Plant	40,238.00
		Solar System (Advance)	29,00,000.00
TOTAL RECEIPTS (B)	36,767.00	TOTAL PAYMENTS (B)	36,81,083.00
TOTAL RECEIPTS (A+B)	4,14,93,764.00	TOTAL PAYMENTS (A+B)	4,37,39,821.60
OPENING BALANCE:-		CLOSING BALANCE:-	
CASH	15,906.00	CASH	1,715.00
BANK	65,76,755.69	BANK	22,40,321.09
FIXED DEPOSITS	70,00,000.00	FIXED DEPOSITS	91,04,568.00
GRAND TOTAL	5,50,86,425.69	GRAND TOTAL	5,50,86,425.69

FOR ST.JOSEPH'S COLLEGE OF ARTS & SCIENCE

AS PER OUR REPORT OF EVEN DATE
 FOR M.THOMAS & CO.,
 CHARTERED ACCOUNTANTS
 FRN 0044085

A.ROZARIO
 PARTNER
 M.NO.021230



CORRESPONDENT

Place: HOSUR -635126

Date: 03.04.2024

PRINCIPAL

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ST JOSEPH'S COLLEGE OF ARTS AND SCIENCES FOR WOMEN
MOORANDAPALLI, GPECT COMPLEX, HOSUR - 635126 - KARNATAKA DIST
 [A UNIT OF " SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTATION OF MARY FRANCISCO PROVINCE
FRANCISCO PROVINCIALATE - K R APPALA GUB CAMPUS
ASHOK NAGAR, KAMARAJ SALAI, CHENNAI - 600 087]

COLLEGE MAIN ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
A. REVENUE RECEIPTS		A. REVENUE PAYMENTS	
College Fees 6,69,01,863.00		1. Salary, Allowances & Benefits to Staff	
Less: Bus Fees Refunded 84,200.00		Teaching Staff Salary	1,89,46,555.00
Less: Fees Concession Given 7,75,760.00	5,60,71,913.00	Non Teaching Staff Salary	60,98,527.00
Other Income 6,02,960.00		Sisters Salary	9,32,000.00
Sale of Applications 81,950.00		Honorarium paid	2,79,142.00
Sale of old things 49,000.00		EPF Remittances 40,67,333.00	
Centeen Income 44,000.00		Less: EPF Recovered 19,41,484.00	20,65,849.00
Short Film Contest Award 25,000.00		ESI Remittances 3,60,540.00	
Local Donation 10,60,000.00		Less: ESI Recovered 68,614.00	2,91,926.00
FD Interest 4,49,448.00		2. Administration & Maintenance	
Bank Interest 1,80,288.00		Electricity Charges	9,02,784.00
		Postage and Telephone	95,483.00
		Bank Charges	34,371.01
		3. Infrastructure & Maintenance	
		Legal Fees	32,000.00
		Taxes & Duties	13,19,823.00
		Advertisement	33,591.00
		Laboratory Expenses	3,90,752.00
		College Maintenance	7,82,432.00
		Repairs and Maintenance	10,98,130.00
		Computer Maintenance	12,58,973.80
		Equipment Maintenance	85,045.00
		Travelling and Allowances	11,964.00
		Printing and Stationery	2,58,626.00
		Association Fees	20,000.00
		Meetings & Seminars	35,765.00
		University Affiliation/Permission	2,32,478.88
		University Fees paid	8,41,627.00
		Sports and Games	45,492.00
		Functions and Celebrations	5,29,612.00
		Gift and Presents	25,126.00
		P.T.A Expenses	13,200.00
		Campus Maintenance	12,96,104.00
		Newspaper and Magazines	2,49,538.00
		Library Expenses	2,05,910.00
		Vehicle Maintenance	19,671.00
		Building Maintenance	25,000.00
		NSS/RED CROSS	23,314.00
		Garden Expenses	23,404.00
		Charity and Donations	1,34,786.00
		Water Charges	45,861.00
		4. Staff Welfare	
		Remuneration to Research	80,000.00
		Gift to staff	70,000.00
		Hospitality to Staff	44,810.00
		Financial support to Staff	
		Towards Publications /attend Workshop/Seminar etc	1,30,000.00
		5. Infrastructure Augmentation	
		Paid To Society (Mary's Block)	80,00,000.00
		Paid To Province (Francisco Auditorium)	45,00,000.00
TOTAL REVENUE RECEIPTS "A"	5,64,64,547.00	TOTAL REVENUE PAYMENTS "A"	5,10,89,672.69



ST.JOSEPH'S COLLEGE OF ARTS AND SCIENCE FOR WOMEN
MOOKANDAPALLI : SIPCOT COMPLEX : HOSUR - 635126 : KRISHNAGIRI DT
 [A UNIT OF * SOCIETY OF FRANCISCAN SISTERS OF THE PRESENTATION OF MARY FRANCISCO PROVINCE
 FRANCISCO PROVINCIALATE: K K NIRMALA GIS CAMPUS
 ASHOK NAGAR, KAMARAJ SALAI, CHENNAI - 600 083]

COLLEGE MAIN ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
B.INTER ACCOUNT TRANSFER FROM From Miscellaneous Account	1,68,990.00		
C.LIABILITIES		C.LIABILITIES	
TDS Recovered	1,61,467.00	TDS Remitted	1,52,370.00
Professional Tax Received	92,827.00	Camera	3,53,756.00
		Solar System	1,80,000.00
		Computer & Printers	23,28,000.00
		Equipment	8,20,192.00
		Furniture	8,87,510.00
		R.O Water Plant	41,300.00
TOTAL LIABILITIES "C"	2,44,294.00	TOTAL LIABILITIES "C"	45,43,128.00
TOTAL RECEIPTS (A+B+C)	5,88,57,831.00	TOTAL PAYMENTS (A+C)	5,56,32,800.89
OPENING BALANCE:-		CLOSING BALANCE:-	
CASH	1,715.00	CASH	4,711.00
BANK	22,40,321.09	BANK	78,44,863.40
FIXED DEPOSITS	91,04,568.00	FIXED DEPOSITS	67,22,060.00
GRAND TOTAL	7,02,04,435.09	GRAND TOTAL	7,02,04,435.09

FOR ST.JOSEPH'S COLLEGE OF ARTS & SCIENCE

AS PER OUR REPORT OF EVEN DATE
 FOR M.THOMAS & CO.,
 CHARTERED ACCOUNTANTS
 FRN 0044085

A.R.OZARIO
 PARTNER
 M.NO.021230



CORRESPONDENT

Place: HOSUR -635126
 Date: 03.04.2024

PRINCIPAL

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