CERTIFICATE OF REGISTRATION OF SOCIETIES.

No. 118 of 2023-2024

I hereby certify that

Amritsar Group Of Colleges 12 Km Stone, Amritsar, Jalandhar G. T. Road, Amritsar Amritsar, (Amritsar), Punjab-143001

has this day been registered under the Societies Registration Act (XXI of 1860) and as amended by Punjab Amendment Act. 1957 neoistrar of Firms & Societies

Given under my hand at Punjab 23 Jun,2023

भ Chandigarh * deligarh PIN: 230418465 Application Id: 2304853921

Fee Rs. 500/-

REGISTRAR OF PIRMS & SOCIETIES

Registrar of PUNJAB ocieties



IRITSAR GROUP OF COLL

Autonomous Status Conferred by UGC | Grade "A" by NAAC | NBA Accredited Courses (2009-2012 & 2016-2018)

Formerly known as

Amritsar College of Engineering & Technology | Amritsar Pharmacy College

Ref. No. ACC/Reg/2024/12/193

CRETERIA NO. 5.4.2

DETAIL OF ALUMNI FUND RECEIVED DURING THE YEAR 2023-2024

Annexure 5.4.2

PARTICULARS	AMOUNT	As per Audited Balance Sheet and Income & Expenditure a/c	REMARKS	
Funds received during the				
year	10.12	Page no. 71	Ex. 1	
Funds Consumed:				
Funds consumed during the	10.10	Page no. 73	Ex.1	
year				
REMAINING BALANCE	0.02			

Annexure Attached alongwith Audited balance Sheet Copies. duly Attested by Chartered Accountant.

> Deputy Registrar (Finance) Amritsar Group of Colleges, Amritsar.

> > Amritsar Group of Colleges

Page No.71

AMRITSAR INTERNATIONAL FOUNDATION TRUST AMRITSAR -JALANDHAR G.T.ROAD, AMRITSAR

AMRITSAR GROUP OF COLLEGES GRANTS & AGC ALLUMINI FUND

BALANCE SHEET FOR THE YEAR ENDING ON 31.03-2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT	
CURRENT LIABILITIES		Fixed Assets during 2023-2024	JETSHALLO VIETOMAIDEELI P	
Grants for research & Development		Fixed Assets (AGC Allumni Funds)	1010280.00	
Opening Balance	2466733.00	Fixed Assets (Grants)	1842495.00	
Received during the year	510000.00	(as per schdule attached)		
AGC ALLUMINI FUND	- 1012000.00	Current Assets		
Grants from ICSSR	8000.00	Amritsar Group of Colleges	501253.29	
Grant from Asstt. Director Youth Services		CASH & BANK BALANCE:		
		HDFC Bank 08561450000088	572856.71	
Grant Received during the year	21000.00	Misc Assets		
Sundry Creditors	1900.00	Loss from Grants & Funds Fund	92748.00	

4019633.00

MOGA

4019633.00

For Amritsar Internatioanal Foundation Trust

As per our report on even date.

(Auth.Signatory)

Place.Moga.

Dated. 27-09-2024

FOR PARMOD SHARMA & ASSOCIATES (Chartered Accountants)

(Parmod Kumar Sharma)

(PARTNER)

Deputy Registrar (Finance) Amritsar Group of Colleges, Amritsar.

AMRITSAR INTERNATIONAL FOUNDATION TRUST

AMRITSAR GROUP OF COLLEGES GRANTS & FUNDS

ASR-JAL G T ROAD, NEAR MANAWALA, AMRITSAR SCHEDULE OF FIXED ASSETS & DEPRECIATION CHART OF GRANTS FOR THE YEAR ENDING 31-03-2024

DESCRIPTION	RATE	OPENING	ADDITIONS	ADDTION	DISPOSAL	TOTAL	DEPRECIATION	CLOSING
		BALANCE	UPTO SEPT.	AFTER SEPT.				BALANCE
COMPUTER & PERIPHERALS (GRANTS)	40	0.00	0.00	0.00	0.00	0.00		0.00
FURNITURE & FIXTURE (GRANTS)	10	0.00	1842495.00	0.00	0.00	1842495.00		1842495.00
FURNITURE & FIXTURE (FUNDS)	10	0.00	0.00	0.00	0.00	0.00		0.00
CCTV CAMERA (FUNDS) EX. 1 15	0.00	0.00	1010280.00	0.00	1010280.00		1010280.00	
		0.00	1842495.00	1010280.00	0.00	2852775.00	0.00	2852775.00

MOGA M. No. 022484N

For Amritsar Internatioanal Foundation Trust

(Auth.Signatory)

Place.Moga.

Dated. 27-09-2024

Deputy Registrar (Finance) Amritsar Group of Colleges, Amritsar. As per our report on even date.

FOR PARMOD SHARMA & ASSOCIATES

(Chartered Accountants)

(Parmod Kumar Sharma)

(PARTNER)

Principal
Amritsar Group of Colleges
Amritsar