



AMET
(ACADEMY OF MARITIME EDUCATION AND TRAINING)
(A *de novo* Category DEEMED TO BE UNIVERSITY Under Section 3 of UGC Act 1956)

CRITERION 5

STUDENT SUPPORT AND PROGRESSION

KEY INDICATOR

5.4 ALUMNI ENGAGEMENT

Q_nM

5.4.2 Alumni contribution during the last five years (INR in lakhs)

Audited Statement

5.4.2 = Alumni Contribution Details (Year wise Break Up)

	INR in Lakhs				
	Particulars	2019-20	2018-19	2017-18	2016-17
	Alumni Contribution Receipts	69.31	28.78	11.10	4.12
					2.89

The Above Said Contributions have been extracted from the Balance Sheets or Income & Expenditure Statements of the Institute. The Same have been attached as proof and relevant account heads have been highlighted.

For P.S. MOORTHY ASSOCIATES
Chartered Accountants

K. Jayap
Finance Controller

A. Ravichandran
(Partner) M. No. 200187
Firm Reg. No : 002132S
Chartered Accountant

FINANCIAL CONTROLLER
ACADEMY OF MARITIME EDUCATION AND TRAINING
(Declared as Deemed to be University u/s 3 of UGC Act. 1956)
135, East Coast Road,
Kanathur - 603112, Chennai, India.



[Signature]
Registrar

Registrar i/c
ACADEMY OF MARITIME EDUCATION AND TRAINING
(Deemed to be University u/s 3 of UGC Act. 1956)
135, East Coast Road,
Kanathur - 603 112, Chennai, India.

[Signature]
Registrar i/c

Registrar i/c
ACADEMY OF MARITIME EDUCATION AND TRAINING
(Deemed to be University u/s 3 of UGC Act. 1956)
135, East Coast Road,
Kanathur - 603 112, Chennai, India.

**Academy of Maritime Education and Training
(Alumni Association)**

Balance Sheet as at 31st March

(Amount in Rs.)

PARTICULARS	31/03/2016		31/03/2015	
Current Assets:				
Cash in Hand		1,000		1,000
Bank Balance		13,303		237,740
AMET Consolidated Account		279,845		-
TOTAL		294,148		238,740


PARTICULARS	31/03/2016		31/03/2015	
Liabilities:				
Reserves & Surplus:				
Opening Balance:	238,740		237,740	
Contribution during the Year	55,408	294,148	1,000	238,740
TOTAL		294,148		238,740

For AMET Alumni Association


President

Place: Chennai

Date: 23/09/2016


Treasurer

For PS Moorthy Associates

Chartered Accountants

Firm Regn No: 0002132S


A. Ravichandran

Partner

Membership No: 200187



**Academy of Maritime Education and Training
(Alumni Association)**

Income & Expenditure Account for the Year ended

(Amount in Rs.)

PARTICULARS	2015-16	2014-15
Income:		
Contributions Received from Members	170,000	110,000
Donation Receipts - Alumni Members	119,100	89,500
TOTAL	289,100	199,500
PARTICULARS	2015-16	2014-15
Expenditure:		
Meeting Expenses	2,200	2,100
Stationery Expenses	645	660
Honorarium - Guest	2,700	2,200
Bank Charges	15	-
Audit Fee	2,500	2,000
Admin Expenses	1,695	1,060
Sponsorship Payments	223,937	190,480
TOTAL	233,692	198,500
Excess Income over Expenditure (Transferred to Reserves & Surplus)	55,408	1,000


For AMET Alumni Association

For PS Moorthy Associates

Chartered Accountants

Firm Regn No: 00021325

 President

 Treasurer

 A. Ravichandran

Partner

Membership No: 200187

Place: Chennai

Date: 23/09/2016



**Academy of Maritime Education and Training
(Alumni Association)**

Receipts & Payments Account

(Amount in Rs.)

RECEIPTS:

SI No	Particulars	2015-16	2014-15
1	Membership Receipts	170,000	110,000
2	Donation & Other Receipts	119,100	89,500
	TOTAL	289,100	199,500


PAYMENTS:

SI No	Particulars	2015-16	2014-15
1	Meeting Expenses	2,200	2,100
2	Stationery Expenses	645	660
3	Honorarium - Guest	2,700	2,200
4	Audit Fee	15	-
5	Admin Expenses	2,500	2,000
6	Alumni Meet Expenses	1,695	1,060
7	Programme Expenses	223,937	190,480
	TOTAL	233,692	198,500

Cash & Bank Balance - Opening	238,740	237,740
Excess Income over Expenditure	55,408	1,000
Cash & Bank Balance - Closing	294,148	238,740

Cash in Hand	1,000	1,000
Balance with Bank	13,303	237,740
AMET Consolidated A/c	279,845	-




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**Academy of Maritime Education and Training
(Alumni Association)**

Balance Sheet as at 31st March

(Amount in Rs.)

PARTICULARS	31/03/2017		31/03/2016	
Current Assets:				
Cash in Hand		1,500		1,000
Balance with Bank Account		-		13,303
AMET Consolidated Account		-		279,845
TOTAL		1,500		294,148

PARTICULARS	31/03/2017		31/03/2016	
Liabilities:				
Reserves & Surplus:				
Opening Balance:	294,148		238,740	
Contribution during the Year	232,352		55,408	
Less: Corpus Contribution A/c	525,000	1,500	-	294,148
TOTAL		1,500		294,148

For AMET Alumni Association

Jangeem
President

Place: Chennai
Date: 19/10/2017

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Tresurer

For PS Moorthy Associates
Chartered Accountants
Firm Regn No: 00021325

A. Rayichandran
Partner

Membership No: 200187








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Registrar i/c
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**Academy of Maritime Education and Training
(Alumni Association)**

Income & Expenditure Account for the Year ended

(Amount in Rs.)

PARTICULARS	2016-17	2015-16
Income:		
Contributions Received from Members	150,500	170,000
Donation Receipts - Alumni Members	261,600	119,100
TOTAL	412,100	289,100
PARTICULARS	2016-17	2015-16
Expenditure:		
Meeting Expenses	2,200	2,200
Stationery Expenses	440	645
Honorarium - Guest	3,000	2,700
Bank Charges	83	15
Audit Fee	2,500	2,500
Admin Expenses	1,725	1,695
Sponsorship Payments	169,800	223,937
TOTAL	179,748	233,692
Excess Income over Expenditure (Transferred to Reserves & Surplus)	232,352	55,408
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>For AMET Alumni Association</p> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;">  President Place: Chennai Date: 19/10/2017 </div> <div style="text-align: center;">  Treasurer </div> </div> </div> <div style="width: 45%;"> <p>For PS Moorthy Associates Chartered Accountants Firm Regn No: 00021328</p> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 20px;"> <div style="text-align: center;">  Partner Membership No: 200187 </div>  </div> </div> </div>		


Registrar/i/c
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**Academy of Maritime Education and Training
(Alumni Association)**

Receipts & Payments Account

(Amount in Rs.)

RECEIPTS:

SI No	Particulars	2016-17	2015-16
1	Membership Receipts	150,500	170,000
2	Donation & Other Receipts	261,600	119,100
	TOTAL	412,100	289,100


PAYMENTS:

SI No	Particulars	2016-17	2015-16
1	Meeting Expenses	2,200	2,200
2	Stationery Expenses	440	645
3	Honorarium - Guest	3,000	2,700
4	Bank Charges	83	15
5	Audit Fee	2,500	2,500
6	Admin Expenses	1,725	1,695
7	Alumni Meet Expenses	169,800	223,937
	TOTAL	179,748	233,692

Cash & Bank Balance - Opening	294,148	238,740
Excess Income over Expenditure	232,352	55,408
Capital Expenditure - if any	525,000	-
Cash & Bank Balance - Closing	1,500	294,148

Cash in Hand	1,500	1,000
Balance with Bank	-	13,303
With AMET A/c	-	279,845




Registrar i/c
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**Academy of Maritime Education and Training
(Alumni Association)**

Balance Sheet as at 31st March

(Amount in Rs.)

PARTICULARS	As at 31/03/2018		As at 31/03/2017	
Current Assets:				
Cash in Hand		2,500		1,500
Balance with Bank Account		510,345		-
AMET Consolidated Account		398,501		-
TOTAL		911,346		1,500


PARTICULARS	As at 31/03/2018		As at 31/03/2017	
Liabilities:				
Reserves & Surplus:				
Opening Balance:	1,500		294,148	
	909,846		232,352	
Less : Corpus Contribution T/w AMET	-	911,346	525,000	1,500
TOTAL		911,346		1,500

For AMET Alumni Association


President

Place: Chennai

Date: 22/10/2018


Treasurer

For PS Moorthy Associates
Chartered Accountants
Firm Regn No: 0002132S


A. Ravichandran
Partner

Membership No: 200187





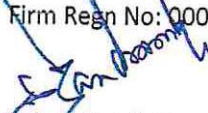


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**Academy of Maritime Education and Training
(Alumni Association)**

Income & Expenditure Account for the Year ended

(Amount in Rs.)

PARTICULARS	2017-18	2016-17
Income:		
Contributions Received from Members	104,500	150,500
Donation Receipts - Alumni Members	1,005,000	261,600
TOTAL	1,109,500	412,100
PARTICULARS	2017-18	2016-17
Expenditure:		
Meeting Expenses	3,200	2,200
Stationery Expenses	1,045	440
Honorarium - Guest	3,000	3,000
Bank Charges	2,349	83
Audit Fee	2,500	2,500
Admin Expenses	2,460	1,725
Sponsorship Payments	185,100	169,800
TOTAL	199,654	179,748
Excess Income over Expenditure (Transferred to Reserves & Surplus)	909,846	232,352
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>For AMET Alumni Association</p> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;">  President Place: Chennai Date: 22/10/2018 </div> <div style="text-align: center;">  Treasurer </div> </div> </div> <div style="width: 45%;"> <p>For PS Moorthy Associates Chartered Accountants Firm Regn No: 00021328</p> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;">  A. Ravichandran Partner Membership No: 200187 </div> <div style="text-align: center;">  </div> </div> </div> </div>		


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**Academy of Maritime Education and Training
(Alumni Association)**

Receipts & Payments Account

(Amount in Rs.)

RECEIPTS:

SI No	Particulars	2017-18	2016-17
1	Membership Receipts	104,500	150,500
2	Donation & Other Receipts	1,005,000	261,600
	TOTAL	1,109,500	412,100

PAYMENTS:

SI No	Particulars	2017-18	2016-17
1	Meeting Expenses	3,200	2,200
2	Stationery Expenses	1,045	440
3	Honorarium - Guest	3,000	3,000
4	Bank Charges	2,349	83
5	Audit Fee	2,500	2,500
6	Admin Expenses	2,460	1,725
7	Alumni Meet Expenses	185,100	169,800
	TOTAL	199,654	179,748

Cash & Bank Balance - Opening	1,500	294,148
Excess Income over Expenditure	909,846	232,352
Capital Expenditure - if any	-	525,000
 Closing Balance (Receipts)	 911,346	 1,500
 Cash in Hand	 2,500	 1,500
Balance with Bank	510,345	-
With AMET A/c	398,501	-
	911,346	1,500



(Signature)
Registrar i/c

ACADEMY OF MARITIME EDUCATION AND TRAINING
(Deemed to be University u/s 3 of UGC Act. 1956)
135, East Coast Road,
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**Academy of Maritime Education and Training
(Alumni Association)**

Balance Sheet as at 31st March

(Amount in Rs.)

PARTICULARS	31/03/2019		31/03/2018	
Current Assets:				
Cash in Hand		2,200		2,500
Balance with Bank Account		7,777		510,345
AMET Consolidated Account		3,531,931		398,501
TOTAL		3,541,908		911,346
PARTICULARS	31/03/2019		31/03/2018	
Liabilities:				
Reserves & Surplus:				
Opening Balance:	911,346		1,500	
Contribution during the Year	2,630,562	3,541,908	909,846	911,346
TOTAL		3,541,908		911,346

For AMET Alumni Association


President

Place: Chennai


Date: 27/06/2019


Treasurer

For PS Moorthy Associates

Chartered Accountants

Firm Regn No: 00021325


A. Ravichandran
Partner

Membership No: 200187








Registrar i/c


ACADEMY OF MARITIME EDUCATION AND TRAINING
(Deemed to be University u/s 3 of UGC Act. 1956)
135, East Coast Road,
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**Academy of Maritime Education and Training
(Alumni Association)**

Income & Expenditure Account for the Year ended

(Amount in Rs.)

PARTICULARS	2018-19	2017-18
Income:		
Contributions Received from Members	282,000	104,500
Donation Receipts - Alumni Members	2,596,000	1,005,000
TOTAL	2,878,000	1,109,500
PARTICULARS	2018-19	2017-18
Expenditure:		
Meeting Expenses	4,400	3,200
Stationery Expenses	1,865	1,045
Honorarium - Guest	6,000	3,000
Bank Charges	-	2,349
Audit Fee	2,500	2,500
Admin Expenses	4,440	2,460
Sponsorship Payments	228,233	185,100
TOTAL	247,438	199,654
Excess Income over Expenditure (Transferred to Reserves & Surplus)	2,630,562	909,846
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>For AMET Alumni Association</p> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;">  President Place: Chennai Date: 27/06/2019 </div> <div style="text-align: center;">  Treasurer </div> </div> </div> <div style="width: 45%;"> <p>For PS Moorthy Associates Chartered Accountants Firm Regn No: 00021325</p> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;">  A. Ravichandran Partner Membership No: 200187 </div> <div style="text-align: center;">  </div> </div> </div> </div>		


Registrar i/c
ACADEMY OF MARITIME EDUCATION AND TRAINING
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135, East Coast Road,
Kanathur - 603 112, Chennai, India.

**Academy of Maritime Education and Training
(Alumni Association)**

Receipts & Payments Account

(Amount in Rs.)

RECEIPTS:

SI No	Particulars	2018-19	2017-18
1	Membership Receipts	282,000	104,500
2	Donation & Other Receipts	2,596,000	1,005,000
	TOTAL	2,878,000	1,109,500

PAYMENTS:

SI No	Particulars	2018-19	2017-18
1	Meeting Expenses	4,400	3,200
2	Stationery Expenses	1,865	1,045
3	Honorarium - Guest	6,000	3,000
4	Bank Charges	-	2,349
5	Audit Fee	2,500	2,500
6	Admin Expenses	4,440	2,460
7	Alumni Meet Expenses	228,233	185,100
	TOTAL	247,438	199,654

Cash & Bank Balance - Opening	911,346	1,500
Excess Income over Expenditure	2,630,562	909,846
Closing Balance	3,541,908	911,346
Cash in Hand	2,200	2,500
Balance with Bank	7,777	510,345
With AMET A/c	3,531,931	398,501



(Signature)
Registrar i/c
ACADEMY OF MARITIME EDUCATION AND TRAINING
(Deemed to be University u/s 3 of UGC Act. 1956)
135, East Coast Road,
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(Signature)
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(Deemed to be University u/s 3 of UGC Act. 1956)
135, East Coast Road,
Kanathur - 603 112, Chennai, India.

**Academy of Maritime Education and Training
(Alumni Association)**

Balance Sheet as at 31st March

(Amount in Rs.)

PARTICULARS	31/03/2020		31/03/2019	
Current Assets:				
Cash in Hand		2,700		2,200
Bank Balance		28,706		7,777
AMET Consolidated Account		6,186,848		3,531,931
TOTAL		6,218,254		3,541,908

PARTICULARS	31/03/2020		31/03/2019	
Liabilities:				
Reserves & Surplus:				
Opening Balance:	3,541,908		911,346	
Contribution during the Year	6,676,346		2,630,562	
Less: Corpus Contribution T/w AMET	4,000,000	6,218,254	-	3,541,908
TOTAL		6,218,254		3,541,908

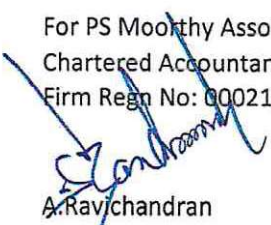
For AMET Alumni Association


President



Treasurer

Place: Chennai
Date: 16/09/2020

For PS Mookthy Associates
Chartered Accountants
Firm Regn No: 0002132S


A. Ravichandran
Partner
UDIN: 21200187AAAAADS1032
Membership No: 200187








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ACADEMY OF MARITIME EDUCATION AND TRAINING
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135, East Coast Road,
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**Academy of Maritime Education and Training
(Alumni Association)**

Income & Expenditure Account for the Year ended

(Amount in Rs.)

PARTICULARS	2019-20	2018-19
Income:		
Contributions Received from Members	604,000	282,000
Donation Receipts - Alumni Members	6,327,000	2,596,000
TOTAL	6,931,000	2,878,000
PARTICULARS	2019-20	2018-19
Expenditure:		
Meeting Expenses	5,400	4,400
Stationery Expenses	1,403	1,865
Honorarium - Guest	3,000	6,000
Bank Charges etc	71	-
Audit Fee	2,500	2,500
Admin Expenses	4,190	4,440
Sponsorship Payments	238,090	228,233
TOTAL	254,654	247,438
Excess Income over Expenditure (Transferred to Reserves & Surplus)	6,676,346	2,630,562
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 45%;"> <p>For AMET Alumni Association</p> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;">  President Place: Chennai Date: 16/09/2020 </div> <div style="text-align: center;">  Treasurer </div> </div> </div> <div style="width: 45%;"> <p>For PS Moorthy Associates Chartered Accountants Firm Regn No: 00021325</p> <div style="display: flex; justify-content: space-between; align-items: flex-start; margin-top: 20px;"> <div style="text-align: center;">  A. Ravichandran Partner UDIN:21200187AAAAADS1032 Membership No:200187 </div> <div style="text-align: center;">  </div> </div> </div> </div>		


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**Academy of Maritime Education and Training
(Alumni Association)**

Receipts & Payments Account

(Amount in Rs.)

RECEIPTS:

Sl No	Particulars	2019-20	2018-19
1	Membership Receipts	604,000	282,000
2	Donation & Other Receipts	6,327,000	2,596,000
	TOTAL	6,931,000	2,878,000

PAYMENTS:

Sl No	Particulars	2019-20	2018-19
1	Meeting Expenses	5,400	4,400
2	Stationery Expenses	1,403	1,865
3	Honorarium - Guest	3,000	6,000
4	Bank Charges etc	71	-
5	Audit Fee	2,500	2,500
6	Admin Expenses	4,190	4,440
7	Alumni Meet Expenses	238,090	228,233
	TOTAL	254,654	247,438

Capital RECEIPTS & PAYMENTS

1	Corpus Contribution A/c - Kaveri Hostel	4,000,000	-
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Cash & Bank Balance - Opening	3,541,908	911,346
Excess Income over Expenditure	6,676,346	2,630,562
Capital Payments	4,000,000	-
Cash & Bank Balance - Closing	6,218,254	3,541,908

Cash in Hand	2,700	2,200
Balance with Bank	28,706	7,777
With AMET A/c	6,186,848	3,531,931



Registrar i/c

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Registrar i/c





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**Academy of Maritime Education and Training
(Alumni Association)**





Provisional Balance Sheet for the Period ended

PARTICULARS	Apr - Aug 2020	31/03/2020
Current Assets:		
Cash in Hand	2,700	2,700
Bank Balance	1,302,663	28,706
AMET Consolidated Account	-	6,186,848
TOTAL	1,305,363	6,218,254

PARTICULARS	31/03/2020
Liabilities:	
Reserves & Surplus:	
Opening Balance:	6,218,254
Contribution during the Year	7,723
Less: Corpus Donation ag Buildings & Infra Develop.,	6,217,193
Sundry Payable - Brite Realtors	1,296,579
TOTAL	1,305,363

<p style="text-align: center;">For AMET Alumni Association</p> <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  President Place: Chennai Date: 19/09/2020 </div> <div style="text-align: center;">  Treasurer </div> </div>	<p style="text-align: center;">For PS Moorthy Associates Chartered Accountants Firm Regn No: 0002132S</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  A. Ravichandran Partner Membership No: 200187 </div> <div style="text-align: center;">  </div> </div>
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Academy of Maritime Education and Training (Alumni Association)		
Provisional Income & Expenditure Account for the Period		
PARTICULARS	As on 31/08/2020	2019-20
Income:		
Contributions Received from Members	2,000	604,000
Donation Receipts - Alumni Members	6,000	6,327,000
TOTAL	8,000	6,931,000
PARTICULARS	As on 31/08/2020	2019-20
Expenditure:		
Meeting Expenses	-	5,400
Stationery Expenses	-	1,403
Honorarium - Guest	-	3,000
Bank Charges etc	277	71
Audit Fee	-	2,500
Admin Expenses	-	4,190
Sponsorship Payments	-	238,090
TOTAL	277	254,654
Excess Income over Expenditure (Transferred to Reserves & Surplus)	7,723	6,676,346
<div style="display: flex; justify-content: space-between;"> <div> <p>For AMET Alumni Association</p> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div>  President Place: Chennai Date: 19/09/2020 </div> <div>  Treasurer </div> </div> </div> <div> <p>For PS Moorthy Associates Chartered Accountants Firm Regn No: 0002132S</p> <div style="display: flex; align-items: center; margin-top: 10px;">   </div> <p>A. Ravichandran Partner Membership No: 200187</p> </div> </div>		


Registrar i/c
ACADEMY OF MARITIME EDUCATION AND TRAINING
(Deemed to be University u/s 3 of UGC Act. 1956)
135, East Coast Road,
Kanathur - 603 112, Chennai, India.

**Academy of Maritime Education and Training
(Alumni Association)**

Receipts & Payments Account

RECEIPTS:

SI No	Particulars	Apr - Aug 2020	2019-20
1	Membership Receipts	2,000	604,000
2	Donation & Other Receipts	6,000	6,327,000
	TOTAL	8,000	6,931,000

PAYMENTS:

SI No	Particulars	Apr - Aug 2020	2019-20
1	Meeting Expenses	-	5,400
2	Stationery Expenses	-	1,403
3	Honorarium - Guest	-	3,000
4	Bank Charges etc	277	71
5	Audit Fee	-	2,500
6	Admin Expenses	-	4,190
7	Alumni Meet Expenses	-	238,090
	TOTAL	277	254,654

Capital RECEIPTS & PAYMENTS

1	Corpus Contribution - Kaveri Hostel	4,426,109	4,000,000
2	Corpus Contribution - Infra Develop., etc	494,505	-
	TOTAL	4,920,614	4,000,000

Cash & Bank Balance - Opening	6,218,254	3,541,908
Excess Income over Expenditure	7,723	6,676,346
Capital Expenditure - if any	4,920,614	4,000,000
Cash & Bank Balance - Closing	1,305,363	6,218,254

Cash in Hand	2,700	2,700
Balance with Bank	1,302,663	28,706
With AMET A/c	-	6,186,848

(Signature)

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