

CA. TONY. C. KALLUKALAM

B.Sc, FCA



M/s KALLUKALAM & Co.

Chartered Accountants

Kallukalam Chambers

Beet No. 5, Changanacherry, Kerala - 686101

Phone (O) : 0481-2426881, 2956881

2420761, 2425022

Mob : 98463-70022, 98471-19881

9495270024

CHARTERED ACCOUNTANT

email : catony@kalcas.com

info@kalcas.com

femy@kalcas.com

tonyfemy@yahoo.com

www.kalcas.com

Date

This is to certify that the following details are found to be true with regard to the "Cheriathundam Scholarships" scheme of St Berchmans College (Autonomous) Changanacherry, Kottayam 6866101.

Year	Number of beneficiaries per year	Amount per student	Total
2017-18	30	5,000.00	1,50,000.00
2018-19	30	5,000.00	1,50,000.00
2019-20	30	5,000.00	1,50,000.00
2020-21	30	5,000.00	1,50,000.00
2021-22	30	5,000.00	1,50,000.00
	Total		7,50,000/-

1. The above is compiled and prepared from the payments from Bank Accounts for the above mentioned "Cheriathundam Scholarships".
2. The above data is not verified with the books of accounts of the whole /consolidated books and financial statements of the College, since it is not presented to us.
3. We have not seen or verified the receipts and its source. Only payments are considered and its payment vouchers are verified.
4. Payments are not verified /linked with Bank Accounts, since bank accounts statements are not presented to us.
5. Payment vouchers and books related to the above scheme are prepared and maintained by PTA Department of S B College.
6. The above certificate is issued for the purpose of NAAC as per the request of PTA Department of S B College.

Place: Changanacherry

Date: 02-02-2023

UDIN: **23205096BGNWHE3379**

For M/s Kallukalam & Co.
Chartered Accountants

CA TONY C KALLUKALAM B.Sc., FCA
Chartered Accountant
ICAI M.No: 205096
FRN : 011248S
Proprietor



CA. TONY. C. KALLUKALAM
B.Sc, FCA



CHARTERED ACCOUNTANT

email : catony@kalcas.com
info@kalcas.com
femy@kalcas.com
tonyfemy@yahoo.com

www.kalcas.com

M/s KALLUKALAM & Co.

Chartered Accountants
Kallukalam Chambers
Beet No. 5, Changanacherry, Kerala - 686101
Phone (O) : 0481-2426881, 2956881
2420761, 2425022
Mob : 98463-70022, 98471-19881
9495270024

This is to certify that the following details are found to be true with regard to the "OP Philip Scholarship" scheme of St Berchmans College (Autonomous) Changanacherry, Kottayam 686101.

Amount per PG student= 2000/ month

Amount per UG student= 2000/ month

Year	Amount	
2017-18	1000x3x12 2000x3x12	1,08,000.00
2018-19	1000x3x12 2000x3x12	1,08,000.00
2019-20	1000x3x12 2000x3x12	1,08,000.00
2020-21	1000x3x12 2000x3x12	1,08,000.00
2021-22	1000x3x12 2000x3x12	1,08,000.00
	Total	5,40,000/-

1. The above is compiled and prepared from the payments from Bank Accounts for the above mentioned "OP Philip Scholarship".
2. The above data is not verified with the books of accounts of the whole /consolidated books and financial statements of the College, since it is not presented to us.
3. We have not seen or verified the receipts and its source. Only payments are considered and its payment vouchers are verified.
4. Payments are not verified /linked with Bank Accounts, since bank accounts statements are not presented to us.
5. Payment vouchers and books related to the above scheme are prepared and maintained PTA Department of S B College.
6. The above certificate is issued for the purpose of NAAC as per the request of PTA Department of S B College.

Place: Changanacherry

Date: 02-02-2023

UDIN: 23205096 BGVWHF8504

For M/s Kallukalam & Co.
Chartered Accountants

CA.TONY.C.KALLUKALAM B.Sc.,FCA
Chartered Accountant
ICAI M.No: 205096
FRN : 011248S
Proprietor



CA. TONY. C. KALLUKALAM
B.Sc, FCA



CHARTERED ACCOUNTANT

email : catony@kalcas.com
info@kalcas.com
femy@kalcas.com
tonyfemy@yahoo.com

www.kalcas.com

M/s KALLUKALAM & Co.

Chartered Accountants
Kallukalam Chambers
Beet No. 5, Changanacherry, Kerala - 686101
Phone (O) : 0481-2426881, 2956881
2420761, 2425022
Mob : 98463-70022, 98471-19881
9495270024

Date

**This is to certify that the following details are found to be true with regard to the
"Swanthanam Scholarship" scheme of St Berchmans College (Autonomous)
Changanacherry, Kottayam 6866101.**

Name of the scheme -Swanthanam		
Year	No of students benefited	Total amount distributed
2017-18	34	95,000.00
2018-19	20	90,300.00
2019-20	25	1,12,900.00
2020-21	11	35,920.00
2021-22	8	35,443.00
Total		3,69,563.00

1. The above is compiled and prepared from the manual books maintained by the College for the above mentioned "Swanthanam Scholarship".
2. The above data is not verified with the books of accounts of the whole /consolidated books and financial statements of the College, since it is not presented to us.
3. We have not seen or verified the receipts and its source. Only payments are considered and its payment vouchers are verified.
4. Payments are not verified / linked with Bank Accounts, since bank accounts statements are not presented to us.
5. Payment vouchers and books related to the above scheme are prepared and maintained by PTA Department of S B College.
6. The above certificate is issued for the purpose of NAAC as per the request of PTA Department of S B College.

Place: Changanacherry

Date: 02-02-2023

UDIN: 23205096 BGVWHC 8485

For M/s Kallukalam & Co.
Chartered Accountants

CA. TONY. C. KALLUKALAM B.Sc., FCA
Chartered Accountant
ICAI M.No: 205096
FRN : 011248S
Proprietor



CA. TONY. C. KALLUKALAM
B.Sc, FCA



M/s KALLUKALAM & Co.

Chartered Accountants

Kallukalam Chambers

Beet No. 5, Changanacherry, Kerala - 686101

Phone (O) : 0481-2426881, 2956881

2420761, 2425022

Mob : 98463-70022, 98471-19881

9495270024

CHARTERED ACCOUNTANT

email : catony@kalcas.com

info@kalcas.com

femy@kalcas.com

tonyfemy@yahoo.com

www.kalcas.com

Date

This is to certify that the following details are found to be true with regard to the "Care and Share scheme" of St Berchmans College (Autonomous) Changanacherry, Kottayam 6866101.

Name of the scheme -Care & Share		
Year	No of students benefited	Total amount distributed
2017-18	8	22,200.00
2018-19	9	43,250.00
2019-20	2	35,000.00
2020-21	2	37,000.00
2021-22	5	62,000.00
Total		1,99,450.00

Notes:

1. The above is compiled and prepared from the manual books maintained by the College for the above mentioned "Care and Share Scheme".
2. The above data is not verified with the books of accounts of the whole/ consolidated books and financial statements of the College, since it is not presented to us.
3. We have not seen or verified the receipts and its source. Only payments are considered and its payment vouchers are verified.
4. Payments are not verified /linked with Bank Accounts, since bank accounts statements are not presented to us.
5. Payment vouchers and books related to the above scheme are prepared and maintained by the PTA Department of S B College.
6. The above certificate is issued for the purpose of NAAC as per the request of PTA Department of S B College.

Place: Changanacherry

Date: 02-02-2023

UDIN: 23205096BGVWHD4235

For M/s Kallukalam & Co.
Chartered Accountants

CA. TONY. C. KALLUKALAM B.Sc. FCA
Chartered Accountant
ICAI M.No: 205096
FRN : 011248S
Proprietor



19.20

St. Berchmans Educational & Charitable trust (PAN - AARTS 1295 E)
Building No. 47B, Ward VII, Vazhapally East Village,
Changanacherry, Kottayam - 686 101
Receipts and Payments for the year ended 31st March, 2020.

Receipts	Amount	Payments	Amount
Opening Balance;		Establishment & Administrative Expenses	
SIB, SB A/c No.: 0340 0530 0000 5667	4,59,543.40	Office Expenses	1,120.00
Cash in Hand	1,353.85	Bank charges	238.00
Donations/ Local Contributions		Expenditure on Objects of the Trust	
Donation received	11,44,794.00	Charity	2,53,804.00
Income other than Donation (ref. Sec.10.11&12)		Educational Aid	1,25,700.00
Bank interest received	20,615.00	Medical Aid	40,500.00
		Flood Relief Aid	7,500.00
		Marriage Aid	3,000.00
		Closing Balance;	
		SIB, SB A/c No.: 0340 0530 0000 5667	11,93,410.40
		Cash in Hand	1,033.85
	16,26,306.25		16,26,306.25

Place: Changanacherry

Date: 27-12-2020

For M/s Kallukalam & Co.
Chartered Accountants

CA. TONY. C. KALLUKALAM B.Sc., FCA
Chartered Accountant
ICAI M.No: 205096
FRN : 011248S
Proprietor



Educational Aid(2019-20)

s.n	Name	Class	Amount
1	Cash in hand		500
2	Reethamma Sebastin	B.COM	6450
3	Asokan C	MSC Micro	10000
4	Thresiamma(Sona Antony)	Bsc. Biotech	5000
5	Arya Vijan	MBA	10000
6	Priya Thomas(A)	B.COM CA	10000
7	Jithin T S	B.com F&T	3500
8	Aleena Dominic	B.com CA	4000
9	Laiju Chacko	Msc. Computer	4500
10	Bibin Thomas	B.com F&T	5000
11	Tom Mathew	BCA	5000
12	Sona Antony	Bsc. Biotech	5000
13	Jegimol Mathew	B.com F&T	3500
14	Ashmi Gigi	Bsc. Bitech	5000
15	Liji s s	Msc Biochemistry	5000
16	Nancymol Baiju	Bsc Micro	4000
17	Tomson Tomy	B.com F&T	3500
18	Asheer Thomas Varghese	B.com F&T	3500
19	Saji Mathew	BA English	20000
20	Alan Antony	B.com F&T	3500
21	Christin Mathew Joby	BCA	3750
22	Dhanya C V	Bsc. Micro	5000

125700

20-21

St. Berchmans Educational & Charitable trust (PAN - AARTS 1295 E)
Building No. 47B, Ward VII, Vazhapally East Village.
Changanacherry, Kottayam - 686 101
Receipts and Payments for the year ended 31st March, 2021

Receipts	Amount	Payments	Amount
Opening Balance;		Establishment & Administrative Expenses	
SIB, SB A/c No.: 0340 0530 0000 5667	11,93,410.40	Office Expenses	4,000.00
Cash in Hand	1,033.85	Bank charges	5.61
		Travelling Expenses	958.00
Donations/ Local Contributions		Expenditure on Objects of the Trust	
Donation received	20,000.00	Charity	3,77,324.00
Income other than Donation (ref. Sec.10.11&12)		Educational Aid	85,000.00
Bank interest received	31,037.00	Medical Aid	47,093.00
		Closing Balance;	
		SIB, SB A/c No.: 0340 0530 0000 5667	7,28,220.64
		Cash in Hand	2,880.00
	12,45,481.25		12,45,481.25

Place: Changanacherry

Date: 08-01-2022

For M/s Kallukalam & Co.
Chartered Accountants

CA. TONY. C. KALLUKALAM B.Sc., FCA
Chartered Accountant
ICAI M.No. 205096
FRN: 011248S
Proprietor



Educational Aid(2020-21)

S.N	Name	Class	Amount
1	Lino Chacko	BCA	5000
2	Rojan Johnson	B.SC Biotech	5000
3	Sobin Chacko	BCA	5000
4	Noel Rajan	BCA	5000
5	Nelson Chacko	B.com F&T	5000
6	Christeen Alex	B.com F&T	5000
7	Annu Mathew	B.com F&T	5000
8	Elizabeth Tom	B.com F&T	5000
9	Neethu Joseph	BCA	5000
10	Sona Antony	B.SC Biotech	5000
11	Jibin Siby	BCA	5000
12	Sreekutty s kumar	BCA	5000
13	Jose k Jomon	B.com F&T	5000
14	Shiny S	B.voc REM	5000
15	Aleena Dominic	B.com CA	4000
16	Richu Lal	B.com CA	6000
17	Arya S	M.com	5000

85000

21-2-
Schyp

St. Berchmans Educational & Charitable trust (PAN - AARTS 1295 E)
Building No. 478, Ward VII, Vazhapally East Village.
Changanacherry, Kottayam - 686 101
Income and Expenditure for the year ended 31st March, 2022

Expenditure	Amount	Income	Amount
Establishment & Administrative Expenses		Donations/ Local Contributions	
Bank charges	91.61	DONATION RECEIVED	10,000.00
Office Expenses	4,500.00	Income other than Donation (ref. Sec.10.11&12)	
Travelling Expenses	1,500.00	BANK INTEREST RECEIVED	18,415.00
Expenditure on Objects of the Trust			
FLOOD RELIEF FUND	30,000.00		
EDUCATIONAL AID	1,18,700.00		
MEDICAL AID	36,440.00		
AUDIT FEE	20,000.00		
Excess of Expenditure over Income	(1,82,816.61)		
	28,415.00		28,415.00

For St. Berchmans Educational & Charitable Trust

For M/s Kallukalam & Co.
Chartered Accountants

Place: Changanacherry

Date: 18-08-2022

C. ANTONY C. KALLUKALAM B.Sc., FCA
Chartered Accountant
ICAI M.No: 205096
FRN : 011248S
Proprietor

