



ANNOOR DENTAL COLLEGE & HOSPITAL



Recognized by the Dental Council of India, New Delhi,
Affiliated to Kerala University of Health Sciences
& Recognized by Govt. of India

5.1.4 The institution has an active international student cell to facilitate study in India program etc.



Puthuppady P.O, Muvattupuzha 686673 annoordentalcollege@rediffmail.com
Ernakulam, Kerala, India. www.annoordentalcollege.org

0485 2815217, 2815917
0485 2838000(30 Lines)



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5.1.4 The institution has an active international student cell to facilitate study in India program etc.

The Annoor Dental College and Hospital provides top-notch academic and extracurricular facilities to outstanding students from the NRI/CIWGC/Foreign National (FN) categories.

Seats in the NRI category are only available for foreign nationals or candidates sponsored by relatives who are NRIs.

GUIDELINES FOR ADMISSION OF FOREIGN/INTERNATIONAL STUDENTS

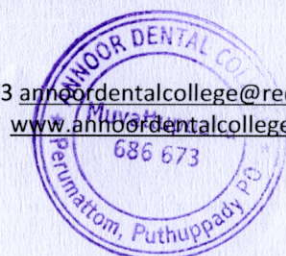
1. Applicants must be international students (foreign students or non-citizens) Residents Indians (NRI)
2. Student visas are mandatory for foreign students (but not for NRIs)
3. Students have to obtain prior security clearance from the Ministry of Home Affairs and the approval of the Department of Higher Education, Ministry of Human Resource Development, Government of India and this must be on the student visa/research visa endorsed to this institution.

PROCEDURE FOR ADMISSIONS:

1. The students shall qualify in the NEET examination for admission into BDS and MDS programs
2. Get the 'Provisional Admission Offer Letter' from the Academic Executive Office, in order to obtain the VISA
4. Submit the 'Provisional Admission offer Letter' to the Indian Embassy of the respective country for obtaining the 'Student VISA
5. Report at Annoor Dental College and Hospital for admission

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Dr. Giju George Baby
Principal
Annoor Dental College & Hospital
Muvattupuzha - 686673



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5.3.2 Presence of a Student Council, its activities related to student welfare and student representation in academic and administrative bodies/ committees of the Institution.

Student Union is an organization conducted by students and guided by their Teachers at Annoor Dental College and Hospital. It provides an opportunity for students to engage in a structured partnership with teachers, parents, and College Management in the operations of their Institution.

The Union is utilized to put forward and inculcate novel and innovative ideas of the young generation in various aspects of our college like teaching, research, sports and cultural activities. It serves to encourage the student in learning about leadership.

The Union will be responsible for activities like management of Hostels academic grievances of students, organizing the cultural and sports activities inside and outside the campus and many more.

The Students Union is very active in protecting the student welfare including academic and administrative activities. The various committees of the institution have ample of representation from the students. The Hostel committee is responsible for the welfare of residential students. Members of Students Union are nominated as representatives in the hostel committee. The Sports committee focus in conducting various intercollegiate and intra college sports events. The Cultural committee is represented by the Secretary of the committee. The Library committee is responsible for ensuring the new addition of books and journals in the Library. The Magazine committee aims at publishing regular magazines, scientific presentation and publication, curriculum, etc.



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Dr. George Baby
Principal
Annoor Dental College & Hospital
Muvattupuzha - 686673



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9035190849 Invoice No: SDCKL0064733172

Invoice Date : 03/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: LL - Sulabh Plan FMC of Zero and call charges@1.2 with incoming/HIGHWAYS

DIRECTOR ANNOOR DENTAL COLLEGE & HOSPITA ANNOOR DENTAL COLLEGE & HOSPITA DIRECTOR PRUMATTOM MUVATTUPUZHA ERNAKULAM KERALA 686673

TELEPHONE NUMBER

04852815068

GSTIN

AMOUNT PAYABLE

₹ 19901.00

PAY NOW

DUE DATE

19/01/2022

Account Summary

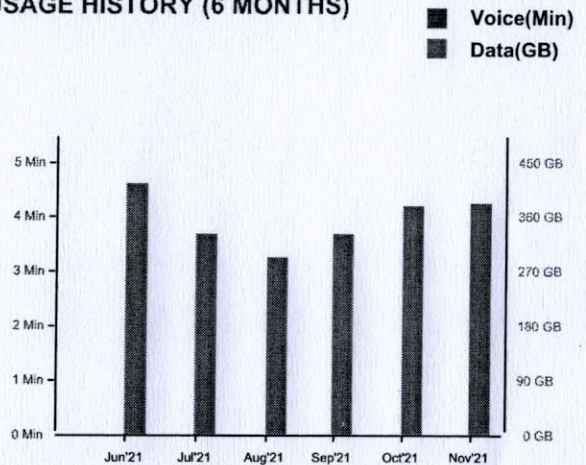
PREVIOUS BALANCE കുടിശ്ശിക (-)	PAYMENT RECEIVED അടച്ചതുക (+)	ADJUSTMENTS നീക്കുപോക്ക് (+)	CURRENT CHARGES നിലവിലുള്ള ബിൽ (=)	TOTAL DUE അടക്കേണ്ടതുക (=)	AMOUNT PAYABLE അടക്കേണ്ടതുക (=)
₹ -0.49	₹ 0.00	₹ 0.00	₹ 19,900.70	₹ 19,900.21	₹ 19901.00

Amount in words : Rupees Nineteen Thousand Nine Hundred and One Only.

Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	16875.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	-10.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		16,865.00
Tax	നികുതി	3,035.70
Total Current Charges	ആകെ തുക	19,900.70

USAGE HISTORY (6 MONTHS)



Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,517.85
SGST	9.00%	1,517.85

6 Paise Cash Back Offer Amount 0.00

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

ANJANA G
Accounts Officer (TR)
For Billing related issues
☎ 0485-2825500

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID annoordentalcollege@rediffmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKL0064733172
Invoice Date	03/01/2022
Account No	9035190849
Phone No	04852815068
Due Date	19/01/2022
Amount Payable	₹ 19901.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ernakulam.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



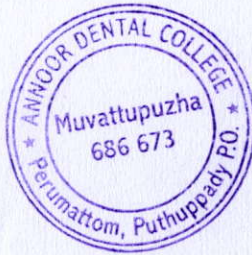
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INTERNAL AND EXTERNAL AUDIT DURING THE YEAR

INDEX SHEET

SINo.	Description	Page No.
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2	Academic Year 2021-2022	5




Dr. Giju George Baby
Principal
Annoor Dental College & Hospital
Muvattupuzha - 686673



ANNOOR DENTAL COLLEGE & HOSPITAL



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Certificate of the Head of the Institution



Dr. G.M. George Babu
Principal
Annoor Dental College & Hospital
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TO WHOM SOEVER IT MAY CONCERN

This is to certify that institution conducts internal and external financial audit regularly.



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Documents pertaining to internal and external audits during the year




Dr. Giju George Baby
Principal
Annoor Dental College & Hospital
Muvattupuzha - 686673

**ANNOOR EDUCATIONAL TRUST
MUVATTUPUZHA**

Balance Sheet As At 31st March, 2022

Particulars	Note No.	As at 31.03.2022 Rs.	As at 31.03.2021 Rs.
LIABILITIES			
Capital Fund	1	41,93,649	41,93,649
General Reserve	2	23,99,57,240	19,16,42,041
Non Current Liabilities	3	21,67,12,869	22,54,00,715
Current Liabilities and Provisions	4	1,05,86,570	1,12,20,262
Current Liabilities			
TOTAL		47,14,50,328	43,24,56,667
ASSETS			
Non Current Assets			
Property, Plant and Equipments	5	13,89,12,282	14,83,94,624
Long term loans and advances	6	20,74,99,119	20,39,34,251
Current Assets			
Inventories		19,53,387	14,03,117
Short-term loans and advances	7	8,03,97,986	3,06,07,273
Cash and bank balances	8	4,26,87,554	4,81,17,403
TOTAL		47,14,50,328	43,24,56,667

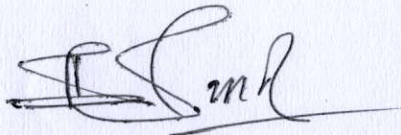
Notes are an integral part of the financial statements

For ANNOOR EDUCATIONAL TRUST

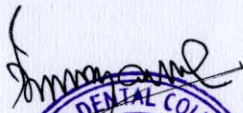
T S Nooh



T S Rasheed



T S Biniyamine



Aluva
05-09-2022



Dr. Giju George Baby
Principal
Annoor Dental College & Hospital
Muvattupuzha - 686673

AUDITORS REPORT:

Vide our report of even date

For Balan & Co.
Chartered Accountants



P Mohandas FCA
Partner (M.No.21262)



**ANNOOR EDUCATIONAL TRUST
MUVATTUPUZHA**

Notes forming parts of Financials Statements

Note No	Particulars	As at 31.03.2022 Rs.	As at 31.03.2021 Rs.
1	Capital Fund		
	Opening Balance	41,93,649.00	41,93,649.00
	Add: Addition During the Year	-	-
	Total	41,93,649.00	41,93,649.00
2	General Reserve		
	Opening Balance	19,16,42,040.65	16,16,85,381.86
	Add: Excess of Income / (Expenditure)	4,83,15,199.48	2,99,56,658.79
	Closing Balance	23,99,57,240.13	19,16,42,040.65
3	Non Current Liabilities		
	Other long term liabilities-as per list	92,13,750.35	2,14,66,464.35
	Annoor Dental College	20,74,99,118.62	20,39,34,250.69
	Total	21,67,12,868.97	22,54,00,715.04
4	Current Liabilities		
	Sundry Creditors	17,81,093.12	35,03,392.28
	Other current liabilities-as per list	40,07,900.00	37,96,438.80
	Expenses Payable	47,97,576.49	39,20,431.23
	Total	1,05,86,569.61	1,12,20,262.31
5	Property Plant & Equipments	13,89,12,282.00	14,83,94,623.70
	Total	13,89,12,282.00	14,83,94,623.70
6	Long term loans and advances		
	Annoor Educational Trust	20,74,99,118.62	20,39,34,250.69
	Total	20,74,99,118.62	20,39,34,250.69
7	Short term loans and advances		
	Deposits (Asset)	6,51,36,919.43	3,00,17,272.83
	Receivables	1,52,61,066.85	5,90,000.00
	Total	8,03,97,986.28	3,06,07,272.83
8	Cash & Bank Balances		
	Cash In Hand	21,18,711.00	16,86,126.00
	Cash with Bank	4,05,68,842.50	4,64,31,277.00
	Total	4,26,87,553.50	4,81,17,403.00



Dr. G.M. George Baby
Principal
Annoor Dental College & Hospital
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ANNOOR EDUCATIONAL TRUST
MUVATTUPUZHA

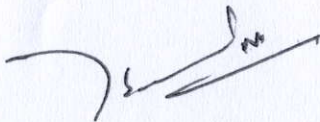
Income And Expenditure Account For The Year Ended 31st March 2022

Particulars	Note No.	2021-22 Rs.	2020-21 Rs.
Income			
Income other than Donation	9	15,74,78,486.69	12,01,50,786.94
Total - A		15,74,78,486.69	12,01,50,786.94
Expenditure			
Expenditure on objects of the trust	10	92,81,328.76	52,02,893.51
Establishment and Administrative expenses:	11	8,38,62,302.45	6,76,35,018.64
Depreciation	12	1,60,19,656.00	1,73,56,216.00
Total - B		10,91,63,287.21	9,01,94,128.15
Excess of Income over Expenditure (A-B)		4,83,15,199.48	2,99,56,658.79

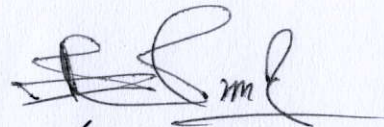
Notes are an integral part of the financial statements

For ANNOOR EDUCATIONAL TRUST

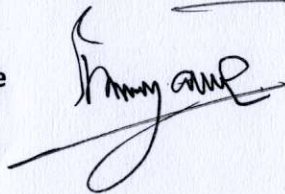
T S Nooh



T S Rasheed



T S Biniyamine



Aluva

05-09-2022

AUDITORS REPORT:

Vide our report of even date

For Balan & Co.
Chartered Accountants

P Mohandas FCA
Partner (M.No.21262)



Dr. Giju George Baby
Principal
Annoor Dental College & Hospital
Muvattupuzha - 686673



**ANNOOR EDUCATIONAL TRUST
MUVATTUPUZHA**

Notes forming parts of Financials Statements

Particulars	As at 31.03.2022	As at 31.03.2021
	Rs.	Rs.
Income other than Donation		
Closing Stock	19,53,387.31	14,03,116.79
Tuition Fees	11,44,69,340.78	9,83,25,284.00
Special Fees	97,27,038.07	25,94,501.00
Gst Sales	9,13,059.32	3,54,296.88
Fine	3,900.00	58,449.00
Hostel Fees	1,15,71,760.76	23,86,358.40
Mess Fee	3,72,906.60	34,62,707.60
Out Patient Charge	1,30,32,192.00	85,46,655.00
Comprehensive Clinic	4,58,935.00	2,09,315.00
Evening Clinic	5,500.00	52,060.00
Interest On Deposits	20,48,100.60	12,49,189.23
CDE Programme	5,000.00	6,100.00
E-Grantz-Initial Expenche Scheme	-	40,000.00
KUHU Provisional Certificate	-	2,500.00
Alumini Association BDS 2021-22	35,000.00	-
Caferia	4,00,000.00	-
Dental Kit BDS 2020-21- II Year	4,81,000.00	-
Dental Kit BDS - 2021-22 I Year	40,020.00	-
ID Card and Dairy	2,400.00	-
Lag Fee	9,70,000.00	5,05,000.00
Satelite Clinic(Kalloorkad)	1,02,399.00	-
KERALA STATE COUNCIL-STUDENT PROJECT FUND	25,050.00	-
KUHS MDS Exam Fees	10,500.00	-
Record Book	-	64,555.00
Satelite Clinic(Kalloorkad)	-	8,270.00
Snacks Bar	-	2,16,326.99
Study Materails	4,22,750.00	5,88,253.00
Mess Coupon	4,860.00	-
Transcription Fee	21,550.01	10,500.00
Xerox Machine	12,877.00	6,386.00
NAAC Income	21,656.00	-
Other Income	3,15,389.63	54,940.00
Discount Received	25,710.86	6,023.05
Uniform Fee	25,625.00	-
Round Off	578.75	-
Total	15,74,78,486.69	12,01,50,786.94
Expenditure on objects of the trust		
Direct expense	88,19,608.32	48,99,012.24
GST Purchase	4,61,720.44	3,03,881.27
Total	92,81,328.76	52,02,893.51



Dr. G. George
Principal
Annoor Dental College & Hospital
Muvattupuzha - 686673

Establishment and Administrative expenses:

Diesel & Petrol Expenses	15,62,639.33	7,46,338.06
KUHS Fees	4,19,400.00	19,75,302.60
Motor Vehicle Expenses	2,34,829.19	1,18,028.00
Salary & Allowances	4,29,28,904.91	3,01,87,090.00
Snacks Bar Expenses	1,08,213.00	2,61,822.00
Audit Expenses	3,00,000.00	30,000.00
Bank Charges	5,875.25	6,678.31
Rates & Taxes	1,39,181.70	3,16,158.00
College Expenses	22,26,430.00	18,19,381.46
Clinical Training	-	1,75,000.00
DCI Expenses	4,72,000.00	8,26,008.00
Debtors Written off	-	9,000.00
Discount allowed	-	-
Donation & Charity	2,49,140.00	15,17,500.00
Electricity Charges	23,07,221.00	19,79,412.00
Fax, Telephone & Mobile Phone Charges	1,21,747.00	1,33,882.62
Fuel & Gas	-	-
GST Registration expenses	-	5,000.00
Guarantee commission	-	39,359.00
Insurance Policy	1,35,101.00	1,17,252.00
NAAC Expenses	4,11,396.00	7,34,911.80
News Paper & Periodicals	16,833.00	10,880.00
Notarization Charges	-	2,800.00
Miscellaneous expenses	26,00,241.00	7,00,000.00
Pharmacy expenses	3,805.00	19,240.00
Postage & Courier	19,528.00	14,187.00
Printing & Stationary	84,169.48	25,578.97
Profession (Pachayath) Tax	-	-
Provision -Veg,Meat,Powder Etc..	51,36,819.50	28,52,988.00
Repaires & Maintenance	1,78,45,480.02	1,84,79,901.00
Round off	-	11.80
Satelitte Clinic Expenses	1,12,229.00	92,578.00
Stipend	33,15,000.00	17,61,690.00
Vehicle Registartion Renewal Bus	14,100.00	1,000.00
Taxi Charge	-	2,400.00
Travelling and entertainment Expenses	3,85,802.00	1,09,935.00
Vehicle Registration & Insurance	43,816.00	67,749.00
Water Charges	14,548.00	9,284.00
Watch and Ward Expenses	6,03,491.00	2,36,150.00
Website Domain Renewal Charges	14,657.28	1,03,100.00
Office Expense	6,430.00	-
Convocation Expenses	1,50,000.00	-
Carriage outwards	1,200.00	-
Horizon International Conference Exp	1,025.00	-
Inspection Fee -Electrical Inspectorate	50,755.00	-
Library Expenses	580.00	-
Purchase Research	11,560.00	-
Childrens Day -Cherupunchiri-2021	9,271.00	-
CONCEPTS' 21	4,174.00	-
Consultant Charge	68,700.00	-
Freshers Day-2021	25,000.00	-
Registration Expense	70,085.00	-
United India Insurance	8,847.00	-
Vehicle Tax	13,000.00	-
Annual Maintenace Contract	14,000.00	-
Labour Charges- General	1,08,175.00	5,56,200.00
Loan Interest- 261	83,786.00	1,12,251.44
Opening Stock	14,03,116.79	14,78,970.58
Total	8,38,62,302.45	6,76,35,018.64

Depreciation and Amortisation

Depreciation	1,60,19,656.00	1,73,56,216.00
Total	1,60,19,656.00	1,73,56,216.00



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