


SHREE AMIRTHA COLLEGE OF EDUCATION

BALANCE SHEET AS ON 31.03.2022

LIABILITIES		ASSETS	
God A/c	676	Cash on Hand	236
Sundry Creditors	366559	Cash at Bank - SBI	87328
Outstanding expenses	266162	Deposits	2473965
V.P.Trust	11536803	Furniture & Fittings	672786
		Lab Equipments	50454
		Library Books	5206
		Machinery Equipments	218900
		Computer	30043
		Sports Equipments	13422
		Sundry Debtors	4214050
		Institution Balance	4403810
	<u>12170200</u>		<u>12170200</u>

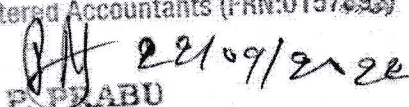
For V.Ponnusamy Educational & Charitable Trust,


Trustee.


PRINCIPAL
SHREE AMIRTHA COLLEGE OF EDUCATION
Salem Road, Ponnusamy Nagar,
Pappinaickenpatty (Po), Namakkal-637 903.

Vide our report of even date

For VIJAYAN & Co.,
Chartered Accountants (FRN:015789S)


CA P. PRABHU
Partner
M.No.227494

UD/M: 22229494AUPB023457