

SHREE AMIRTHA COLLEGE OF EDUCATION

BALANCE SHEET AS ON 31.03.2024

LIABILITIES		ASSETS	
God A/c	887	Cash on Hand	995
Other Current Liabilities	205000	Cash at Bank - SBI	3001356
V.P.Trust	6555238	Deposits	2474260
		Furniture & Fittings	606014
		Lab Equipments	40868
		Library Books	1874
		Machinery Equipments	166410
		Computer	15776
		Sports Equipments	10872
		Sundry Debtors	442700
	<u>6761125</u>		<u>6761125</u>

For V.Ponnusamy Educational & Charitable Trust,


Trustee.

Vide our report of even date

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


CA P. PRABU
Partner
M.No.227494

UDIN: 2422 7494 BKEPYN1640