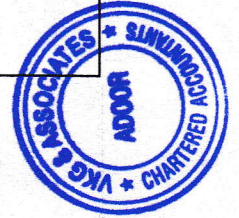


SREE NARAYANA COLLEGE OF TEACHERS EDUCATION, KOTTAPURAM
BALANCESHEET AS ON 31ST MARCH 2021

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>General Fund</u>		<u>Fixed Assets</u>	
Management Fund	1890000.00	Land	2040000.00
		Building	13704235.00
		Furniture	800000.00
		Library books	1100262.00
		Computer	1224506.00
		LCD	72000.00
		Photocopier	62000.00
		Bus	1942409.00
		Road Construction	240000.00
		Short Thro Projector	67650.00
		Fixed Deposit	900000.00
<u>Advances</u>			
M B Sreekumar	14297091.55	<u>Current Assets</u>	
College Current Account	6154213.00	Cash in Hand	24948.55
		Balance with State Bank of Travancore	163294.00
TOTAL	22341304.55	TOTAL	22341304.55

I have examined the Receipts and Payments Accounts , Income and Expenditure Accounts and Balance Sheet of Sree Narayana College of Teachers Education, Kottapuram
 The said Accounts gives the true and fair view of the affairs of the College.



For M/s VKG & ASSOCIATES
Chartered Accountants, Adoor
 FRN:013750 S

(Signature)
 CA Reji George B. Com FCA
 Membership No.211969
 Partner