

St, Johns The Baptist College Of Education
Balance Sheet as on 31 st March 2022

LIABILITIES	Sch	AMOUNT	ASSETS	Sch	AMOUNT
Capital Fund	1	1,70,26,817.86	Fixed Assets	4	71,49,588.84
			Loans & Advances	5	69,750.00
Earmarked Funds	2	24,00,000.00	Current Assets	6	26,39,352.34
Current Liabilities	3	31,708.00	Cash and Bank Balances	7	95,99,834.68
Total		1,94,58,525.86	Total		1,94,58,525.86

Place : Changanacherry

Date : 01-08-2022

For M/s Kallukalam & Co.
Chartered Accountants

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

