

ST. JOHNS THE BAPTIST COLLEGE OF EDUCATION
NEDUMKUNNAM P.O. NEDUMKUNNAM, KOTTAYAM, KERALA
BALANCE SHEET AS ON 31 ST MARCH 2023

LIABILITIES	Sch	AMOUNT	ASSETS	Sch	AMOUNT
Capital Fund	1	2,08,04,252.23	Fixed Assets	4	66,91,348.13
			Loans & Advances	5	33,500.00
Earmarked Funds	2	24,00,000.00	Current Assets	6	38,36,168.34
Current Liabilities	3	32,353.00	Cash and Bank Balances	7	1,26,75,588.76
TOTAL		2,32,36,605.23	TOTAL		2,32,36,605.23

FOR ST. JOHNS THE BAPTIST COLLEGE OF EDUCATION

Place : Changanacherry

Date : 08.09.2023

For M/s Kallukalam & Co.
Chartered Accountants

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

