

St. Johns The Baptist College Of Education (B.Ed & M.Ed)
Balance Sheet as on 31st March 2024

LIABILITIES	Sch	AMOUNT	ASSETS	Sch	AMOUNT
Capital Fund	1	2,49,76,517.70	Fixed Assets	4	79,72,314.60
Earmarked Funds	2	24,00,000.00	Loans & Advances	5	47,000.00
Current Liabilities	3	32,527.00	Current Assets	6	42,70,798.34
			Cash and Bank Balances	7	1,51,18,931.76
Total		2,74,09,044.70	Total		2,74,09,044.70

Place : Changanacherry

Date : 01-07-2024

For M/s Kallukalam & Co.
Chartered Accountants

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

