

ALBERTIAN INSTITUTE OF SCIENCE & TECHNOLOGY  
 EDUCATIONAL AND CHARITABLE TRUST OF ARCHDIOCESE OF VERAPOLY  
 Archbishop Angel Mary Nagar, Cochín University P. O. Kochi - 682022  
 Balance Sheet as on 31.03.2018

Liabilities	Rs.	Assets	Rs.
General Fund	123,533,531.62	Fixed Assets	
Secured Loans	(47,031,762.06)	Balance as per schedule	595,497,867.34
Balance as per schedule		Current Assets	
Deposits & Advances payable		Deposits & Advances receivable	38,082,757.90
		Cash & Bank balances	
		Bank Balances	12,010,209.05
		Cash in hand	69,418.00
<b>Total</b>	<b>645,660,252.29</b>	<b>Total</b>	<b>645,660,252.29</b>

Ernakulam  
01.10.2018

As per my report of even date

For K. T. ANTONY & ASSOCIATES  
 CHARTERED ACCOUNTANTS

*(Signature)*

TARUN THOMAS A.C.A.  
 Partner (M. No. 237452)  
 Firm Reg. No. 1915

