EDUCATIONAL AND CHARITABLE TRUST OF ARCHDIOCESE OF VERAPOLY Archbishop Angel Mary Nagar, Cochin University P.O. Kochi - 682022 ALBERTIAN INSTITUTE OF SCIENCE & TECHNOLOGY

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Balar	Den Com
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Salance Sheet as on 31 03 2046	Tim Univers
salance Sheet as on 31 03 2046	ですのスパ
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ioai	Total		Deposits & Advances payable	Balance as per schedule		General Fund 7,88.72.978.56	- month doo
62,26,87,481.66		Bank Balances	26.76.09.914.39	31,48,55,719,30	4,02,21,847.98	100	Re Olice
Total	Cash ill nand	Cash & Bank balances Bank Balances	26.76.09.914.38 Cash S. Advances receivable	Current Assets	Balance as per schedule	Assets Fixed Assets	Re Officer as on 31.03.2019
62,26,87,481.66	40,95,049.76 58,573.00		3,97,88,117.90	2. 30 1, 70, 74 1.00	57 81 45 741 00	Rs.	

Ernakulam 01.10.2018

As per my report of even date

For K. T. ANTONY & ASSOCIATES CHARTERED ACCOUNTANTS

K. T. ANTONY F.C.A. Partner (M. No. 26154) Firm Reg. No. 1918

