

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

Balance Sheet as on 31.03.2019

Liabilities	Rs.	Assets	Rs.
General Fund	7,88,72,978.56	Fixed Assets	
Secured Loans	(3,86,51,130.58)	Balance as per schedule	57,81,45,741.00
Balance as per schedule		Current Assets	
		Deposits & Advances receivable	3,97,88,117.90
Deposits & Advances payable		Cash & Bank balances	46,95,049.76
		Bank Balances	58,573.00
		Cash in hand	
<b>Total</b>	<b>62,26,87,481.66</b>	<b>Total</b>	<b>62,26,87,481.66</b>

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. 191S

