

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 31.03.2021

Liabilities	Rs.	Assets	Rs.
General Fund	9,98,911.15	Fixed Assets	
Secured Loans	(5,92,51,712.55)	Balance as per schedule	56,85,95,278.00
Balance as per schedule		Current Assets	
		Deposits & Advances receivable	48,50,556.25
Deposits & Advances payable	46,22,64,736.38	Cash & Bank balances	62,77,463.78
		Bank Balances	1,82,558.00
		Cash in hand	
<b>Total</b>	<b>57,99,05,856.03</b>	<b>Total</b>	<b>57,99,05,856.03</b>

Emakulam  
 29.12.2021

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