

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

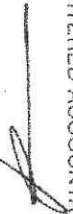
Balance Sheet as on 31.03.2023

Liabilities	Rs.	Assets	Rs.
Corpus Fund	50,00,000.00	Fixed Assets	
General Fund	(10,35,80,275.69)	Balance as per schedule	54,72,84,676.26
	2,89,51,849.74	Current Assets	
Scholarship Fund		Deposits & Advances receivable	2,38,31,288.44
		Cash & Bank balances	
Secured Loans		Bank Balances	44,14,395.80
Balance as per schedule	18,19,63,064.83	Cash in hand	3,277.00
Deposits & Advances payable	45,93,82,307.62		
Total	57,55,33,637.50	Total	57,55,33,637.50

Emakulam
 14.9.2023

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