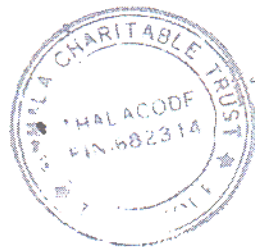


**Nirmala Training College**  
**Thalacode, Mulanthuruthy**  
**Ernakulam**  
**Balance Sheet as at 31st March 2019**

Liabilities	Amount(Rs)		Assets	Amount (Rs)	
<b>Capital Account</b>		11,26,000.00	<b>Fixed Assets</b> (As per Schedule II)		35,57,763.00
<b>Excess of Income over expenditure</b>		35,87,256.78	<b>Current Assets:</b>		14,59,307.28
Opening balance	31,94,660.57		Cash-in-hand	10,738.50	
Current Period	3,92,596.21		Bank Accounts	14,22,638.78	
<b>Current liabilities</b> (As per Schedule I)		3,03,813.50	Deposits	19,974.00	
			TDS/TCS A/c	5,956.00	
<b>Total</b>		<b>50,17,070.28</b>	<b>Total</b>		<b>50,17,070.28</b>

Date:02/09/2019  
Place:Kochi



As per our report of even date

For ABRAHAM THOMAS & CO.  
**CHARTERED ACCOUNTANTS**  
Firm Registration No: 0000219

ABRAHAM THOMAS F.C.A.  
Muziris District (M.D.)

