

A M S M M T T I for WOMEN
Koduvayur, Palakkad - 678 501

Balance Sheet As On 31st March 2021

Capital & Liabilities

Capital		29,58,487.20
Advance from Manager		34,760.00
Total		29,93,247.20

Properties & Assets

Fixed Assets

Land		16,55,465.00
Building	9,34,072.00	
Less : Depreciation	<u>46,704.00</u>	8,87,368.00
Furniture & Fixtures	4,15,894.00	
Less : Depreciation	<u>41,589.00</u>	3,74,305.00
Labs, Library, Computer and Others	1,25,307.00	
Less : Depreciation	<u>50,122.80</u>	75,184.20
Cash at Bank	-	
Cash In Hand	<u>925.00</u>	925.00
Total		29,93,247.20

CHARTERED ACCOUNTANT' S REPORT

This statement is based on the information and records made available to us , and in accordance herewith and also in accordance with the Standard on Related Services SRS 4410 issued by the Institute of Chartered Accountants of India.

UDIN : 21217069AAAACR1237
Palakkad
Date: 12.08.2021



For ARUN & RAJALAKSHMY
Chartered Accountants, FRN:011273 S

CA ARUN.A, B.Sc, FCA, DISA (ICAI)
Partner, M.No.217069