HKM COLLEGE OF EDUCATION & HKM TTI UMYANALLOOR KOLLAM BALANCE SHEET AS ON 31.3.2022

LIABILITIES	ASSETS CAPITAL A/C				
Advance from Members	Openin	balance		1857735	
Opening bal: 1,44,01,37	5	Current ye		s 374877	22,32,612.00
	1,50,01,375.00				
		Construction			1,22,17,500.00
Caution Deposit	2,00,000.00	Furniture		452844	
		Add:	21000		
			Depn	47,384	4,26,460.00
			at Bank		2,87,158.24.00
			in Hand		37,644.76
1,52,01,375.00)			1,52,01,375.00
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GOPALAN AAIR CO SIN KOLLAM

For G. VENUGOPALAN NAIR & CO. Chartered Accountants

> G. Venugopalan Nair (Proprietor) 208601 FRN 008585S