

HKM COLLEGE OF EDUCATION & HKM TTI
UMYANALLOOR KOLLAM
BALANCE SHEET AS ON 31.3.2023

LIABILITIES		ASSETS	
		CAPITAL A/C	
Advance from Members	1,50,01,375.00	Opening balance	2232612
Caution Deposit	2,00,000.00	Current year loss	<u>155369</u> 23,87,981.00
		Building under	
		Construction	1,22,17,500.00
		Furniture	426460
		Add:	44000
		Less : Depn	<u>47,046</u> 4,23,414.00
		Cash at bank	80,560.24
		Cash in hand	91,919.76
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	1,52,01,375.00		1,52,01,375.00
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For G. VENUGOPALAN NAIR & CO.
Chartered Accountants

G. Venugopalan Nair
(Proprietor) 208601
FRN 0085855