

ST. THOMAS COLLEGE OF TEACHER EDUCATION  
MYLACOMBU, THODUPUZZHA

BALANCE SHEET AS AT 31 ST MARCH 2019

	SCHEDULE	AMOUNT in Rs
<u>I. LIABILITIES</u>		
1. Non-corpus Fund	1	1,23,64,643.42
2. Unsecured Loan	2	13,44,671.00
Total		<u>1,37,09,314.42</u>
<u>II. ASSETS</u>		
1. Fixed Assets	3	96,86,968.53
2. Tax Deducted at Source	4	40,429.00
3. Bank Balances	5	39,56,478.89
4. Cash in Hand	6	25,438.00
Total		<u>1,37,09,314.42</u>

For St. Thomas College  
of Teacher Education



Johnson Oropalackal  
(Chief Executive Officer)

Place : Mylacombu  
Date : 25-09-2019

As per my report of even date attached  
For Maju & Associates  
Chartered Accountants  
FRN.012892S



Maju P Jose FCA. DISA(ICAI)  
(Proprietor)  
M. No. 218688



UDIN- 19218688 AAA AAC8776