

MAJMA'A TRAINING COLLEGE, KAVANUR (P.O)  
MALAPPURAM DISTRICT, KERALA STATE

BALANCE SHEET AS ON 31st MARCH 2021

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
CAPITAL FUND (Net)	7,58,202.00	FIXED ASSETS (Less Depreciation ) MOTOR VEHICLE COMPUTER,ACCESSORIES FURNITURE TOILET LAB EQUIPMENT LIBRARY BOOKS SPORTS ITEM	1,87,011.00 55,153.00 73,237.00 42,331.00 1,52,506.00 1,48,415.00 22,909.00
RESERVES & FUNDS	12,02,540.00	CURRENT ASSETS, & DEPOSITS DEPOSITS/Advances CASH & BANK	12,30,540.00 48,640.00
TOTAL RS.	19,60,742.00	TOTAL RS.	19,60,742.00

For MAJMA'A TRAINING COLLEGE

Auditor's Report

Prepared from the books of accounts, bills and  
vouchers produced before me



CA THOMAS. N.J, FCA  
Chartered Accountant  
Membership No : 209600  
Thanneerpanthal, Pathaikara  
Pernithalmanne - 679 322

15-01-2022

UDIN :- 22209600AAAACH5322