

**ST. CHRISTOPHERS COLLEGE OF EDUCATION  
BALANCE SHEET AS AT 31ST MARCH, 2021**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
<b><u>CAPITAL FUNDS</u></b>			<b>FIXED ASSETS</b>	4	5,86,387.44
CAPITAL	1	5,95,285.20			
RESERVES AND SURPLUSES	2	(1,51,919.98)	<b><u>CURRENT ASSETS</u></b>		
			CASH AND BANK	5	12,80,252.36
CURRENT LIABILITIES	3	14,62,001.00	OTHER CURRENT ASSETS	6	38,726.42
<b>TOTAL</b>		<b>19,05,366.22</b>	<b>TOTAL</b>		<b>19,05,366.22</b>

Schedules 1 to 11 form an integral part of accounts

In terms of our attached report of even date

For THE ASSOCIATION OF CHRIST

For J.MARTIN & ASSOCIATES  
CHARTERED ACCOUNTANTS  
ERN : 0007078S

*Paul P. Appasamy*  
(PRESIDENT)

*J Martin Joseph Selvaraj*

J MARTIN JOSEPH SELVARAJ  
(PARTNER)  
M. NO. : 025161

Place : CHENNAI

Date : 02/09/2021

