FATHIMA MEMORIAL TRAINING COLLEGE (B.Ed), PALLIMUKKU, VADAKKEVILA, KOLLAM

BALANCE SHEET AS ON 31-03-2023

LIABILITIES		RS.PS.	ASSETS		RS.PS.
Capital Fund	1998397.12		Fixed Assets as per Schedule		1892223.96
Excess of income over expenditure	1058132.07		Younus College of Engineering.		9907847.00
		3056529.19	Financial guarantee.		200000.00
B.Ed College, Mylapore		457780.00	Sundry Debtors		211422.00
FMET		9984449.40	BA Bcom pallimukku		255000.00
A Younus Kunju		2650000.00	Cash and Bank Balances		
Advance Fees		2087500.00	Cash in hand.	1249341.18	
			Federal Bank C/A,8864 Polayathodu	82297.61	
			SBI FD	800000.00	
			S BI Principal c/A79636	481779.33	
			SBI C/A 763, Eravipuram	10670.14	
			sbi Gold point	1424794.37	
			SBI C/A Thrikkadavoor	563.00	4049445.63
			TDS		20320.00
			Millenium Exports&Imports		1700000.00
Total.		18236258.59	Total.		18236258.59

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