

**Christ College of Physical Education, Irinjalakuda.**

**Balance Sheet as at 31st March, 2019**

Liabilities	Rs.	Assets	Rs.
Management Advance	67,96,114.00	Furniture & Fittings	51,820.00
		Office Equipments	2,34,716.00
		Sports Equipments	68,829.25
		Computer & Accessories	76,300.00
		Library Books	60,564.00
		FD - Bank	8,00,000.00
		Cash at Bank - SBI	3,87,752.35
		Cash in Hand	4,306.00
		Excess of Expenditure over Income	45,48,437.40
		Opening Balance	5,63,389.00
		Current Year	51,11,826.40
<b>Total</b>	<b><u>67,96,114.00</u></b>	<b>Total</b>	<b><u>67,96,114.00</u></b>

Place: Irinjalakuda

Date: 26.09.2019

**For Christ College of Physical Education**

*(Signature)*  
**A.N. SASIDHARAN P.P.D.**  
 PRINCIPAL  
 COLLEGE OF PHYSICAL  
 EDUCATION, IRINJALAKUDA,  
 TRIPUNITHUR - 690125



**For M/s. Paulson Michael & Co.**  
 Chartered Accountants

*(Signature)*  
**Paulson E. M.**

UDIN : 19220522 AAAAAB 6682

