


MANGALAM COLLEGE OF EDUCATION
9/343, BHAVANI MAIN ROAD
MANGALAM NAGAR
ANTHIYUR - 638501

BALANCE SHEET AS ON 31.03.2023

LIABILITIES		ASSETS	
CORPUS FUND	3670125.17	FIXED ASSETS	
		BUILDING	3716050.95
		10% DEPRECIATION	371605.09 3344445.86
		01.04.2021	
		FURNITURES	73967.44
			7396.74 66570.70
		COMPUTERS	109442.25
			10944.25 98498.24
		EQUIPMENTS	52500.39
			5250.04 47250.34
		GENERATORS	60955.58
			6095.55 54860.03
		CLOSING BALANCE	
		CASH	47200.00
		BANK	11300.00
	<u>3670125.17</u>		<u>3670125.17</u>


V.G.S. ASSOCIATES,
Prop. GEE SOMU. B.Sc., F.C.A.,
CHARTERED ACCOUNTANTS,
818-C, BROUGH ROAD,
ERODE - 638 001.
MEM. No: 200-29099