

SEETHI SAHIB MEMORIAL TTI
KARALIKONAM ARKKANNOOR(P.O)
KOLLAM (DISTRICT)

BALANCE SHEET AS AT 31-03-2022

LIABILITIES	₹	ASSETS	₹
Capital Fund	1,67,87,898.00	Land & Building	1,58,66,100.00
Add: Surplus	<u>1,24,536.00</u>	Furniture	3,05,700.00
Trust Account	3,42,026.00	Office Equipments	4,98,660.00
		Library	3,95,100.00
		Cash	197.00
		Bank	1,88,703.00
	<u>1,72,54,460.00</u>		<u>1,72,54,460.00</u>



VINCENT LAWRENCE & CO.
Chartered Accountants
Firm Reg. No: 027507S
L. VINCENT B.Com., FCA
Memb. No: 015593