

CHRIST CENTRAL SCHOOL AND JUNIOR COLLEGE, THIRUVALLA

Balance Sheet as on 31st March, 2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund (sch-1)	6,00,00,347.91	Fixed Assets (sch-4)	12,34,77,674.32
Secured Loans (sch-2)	5,89,25,642.00	Current Assets (sch-5)	18,87,789.84
Current Liabilities (sch-3)	64,39,474.25		
TOTAL	12,53,65,464.16	TOTAL	12,53,65,464.16

**For M/s Kallukalam & Co.
Chartered Accountants**

**CA. TONY C. KALLUKALAM B.Sc., FCA
Chartered Accountant
ICAI M: No. 206006
FBN: 0112408
Proprietor**

