

M/S RAJEEV CHANDRAN & ASSOCIATES

CHARTERED ACCOUNTANTS

ROOM NO. 205, BUILDING NO.VI/1019
FIRST FLOOR, THOMSON APARTMENT,
PANDALAM, PATHANAMTHITTA,
KERALA, PIN – 689501

Phone: Offi:- 04734 250141
Res:- 0481 2722834
Mob:-09496017834

N S S TRAINING COLLEGE, PANDALAM

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	Amount	Amount	ASSETS	Amount
<u>CAPITAL FUND</u>			<u>Cash and Treasury Balance</u>	
Opening Balance	722577		Cash	30720
Add: Excess of CY Surplus	<u>77907</u>	800484	Treasury Account	845329
<u>Payables</u>				
Caution Deposit		17520		
E Grants		58045		
Total		<u>876049</u>	Total	<u>876049</u>

" As per our Report on Evendate Attached"

Pandalam
22.01.2022

For M/S RAJEEV CHANDRAN & ASSOCIATES
CHARTERED ACCOUNTANTS


CA Rajeev Chandran B.Com FCA
Membership No. 232679
FRN 015974S



UDIN - 22232679AAAABW9466