

NATIONAL COLLEGE FOR TEACHER EDUCATION
IQBAL SQUARE, MEPRATHUPADY, VENGOLA P.O., PERUMBAVOOR 683 554

BALANCE SHEET AS AT 31.03.2021

Particulars	As at 31.03.2021
I. CAPITAL FUND AND LIABILITIES	
(1) Funds	
(a) Capital Fund	(56, 18, 898)
(b) Other Funds	9, 74, 590
(2) Non-Current Liabilities	
(a) Trust	68, 56, 797
(b) Deposits	3, 66, 500
(3) Current Liabilities	
(a) Sundry Creditors	31, 772
(b) Other Current Liabilities	12, 11, 239
Total	38,22,000
II. ASSETS	
(1) Non-Current Assets	
(a) Fixed Assets	
(i) Tangible Assets	7, 80, 547
(b) Loans and Advances Inter Institutions	12, 44, 877
(c) Deposits	68, 761
(2) Current Assets	
(b) Cash and Cash Equivalents	13, 00, 753
(d) Other Current Assets	4, 27, 062
Total	38,22,000

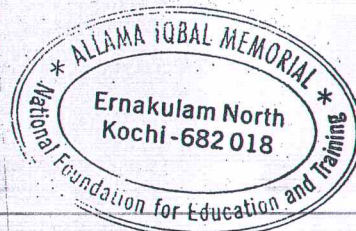
As per our report of even date attached

For and on behalf of Managing Committee

~~For ALLAMA IQBAL MEMORIAL NATIONAL
FOUNDATION FOR EDUCATION AND TRAINING~~

Place: Ernakulam
Date: 15-02-2022

Chairman



For M.A. Moideen & Associates
Chartered Accountants
F.R. No: 002126S



Ghous Moideen, FCA
Partner
M. No: 234923