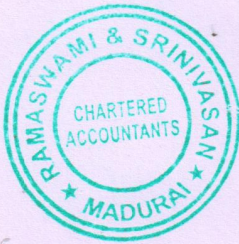


ANNAI MEENAKSHI EDUCATIONAL AND CHARITABLE TRUST
NO : 25 EMG MANSION GOKALE ROAD
CHINNA CHOOKIKULAM
MADURAI - 625002

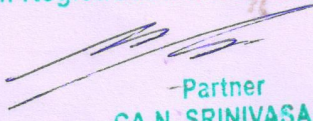
AY : 2018-2019
PY : 31.03.2019
RESIDENT : TRUST

BALANCE SHEET AS ON 31.03.2019

LIABILITIES		ASSETS	
Gods Account	3318 Building		18328082
General Fund	13506172 Fixed assets		125000
Building fund	3300000 Computer Purchase		106150
Loans	1094440 Furniture & Fittings		347325
Management Account	1570000 Deposits		863897
Trustees Account	3554774 Printer		6400
Fees Rceivable	1462500 Land		313901
	Fixed Deposits		1800000
	Bus Purchase		934485
	TDS		166812
	Closing balance		
	Cash In Hand	15126	
	Cash At bank	1484026	1499152
	<u>24491204</u>		<u>24491204</u>



For Ramaswami & Srinivasan
Chartered Accountants
Firm Registration No: 002965-S


-Partner
CA.N. SRINIVASAN
M.No. 18273