

WHITE MEMORIAL COLLEGE OF EDUCATION - ATTOOR
BALANCE SHEET AS AT 31.03.2021

LIABILITIES			ASSETS	
		Rs.P.	Rs.P.	
SOCIETY ADMINISTRATION			Fixed Assets	
OFFICE ACCOUNT:			As per Schedule	
As per last balance sheet	58,43,211.21			53,825.00
Less: Transfer to White Memorial Educational Society	41,89,350.00		CASH AND BANK BALANCES:	
	16,53,861.21		As Per Schedule	
Add: Income & Expenditure Account	29,32,287.50	45,86,148.71		45,32,323.71
		45,86,148.71		45,86,148.71

NAGERCOIL
08.12.2021

VIDE OUR REPORT ATTACHED
 for **FRANK & CO**
 Chartered Accountants

FRANKLIN FERNANDEZ FCA
Membership No. 012517
UDIN: 21012517AAAAP13917

