

**SREE NARAYANA DHARMA SANGHOM TRUST, SIVAGIRI MUTT, VARKALA
SIVAGIRI VIDYANIKETAN SENIOR SECONDARY SCHOOL,
VALMIKI HILLS, THOTTUMUGHAM, ALWAYE**

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	SCH	2022-23	2021-22	ASSETS	SCH	2022-23	2021-22
Capital Fund	1	7,12,99,848	6,97,64,617	Fixed Assets	5	3,82,92,422	4,04,30,987
Specific Fund	2	64,43,936	64,43,936	Advances & Deposits	6	2,09,50,617	1,90,03,653
Loans & Advances	3	93,30,140	1,28,25,732	Inter-Unit Balances	7	2,63,36,548	2,63,36,548
Other Payables	4	66,32,376	66,32,376	Current Assets	8	17,48,837	4,30,149
				Cash & Bank balances	9	63,77,875	94,65,324
Total		9,37,06,300	9,56,66,661	Total		9,37,06,300	9,56,66,661

For Sree Narayana Dharma Sanghom Trust

This is the Balance Sheet referred in our report of even date
FOR L.U.KRISHNAN & CO.,
CHARTERED ACCOUNTANTS

PRESIDENT

Place: Varkala
Date: 25-07-2023

Dharmam
MANAGER
SIVAGIRI VIDYANIKETAN
SENIOR SECONDARY SCHOOL
(Affiliation No:930060)
THOTTUMUGHAM, ALUVA - 683 105

GENERAL SECRETARY

Sheeba M
SHEEBA MANOJ MENON
PRINCIPAL
Sivagiri Vidyaniketan
Senior Secondary School
(Affiliation No. 930060)
Thottumughan, Aluva - 683 105

T.S. Rajagopalan
(T.S.RAJAGOPALAN)
PARTNER
Mem No.019929
Firm Reg.No.01527S
UDIN : 23019929BGTKYU4216

