

SREE NARAYANA DHARMA SANGHOM TRUST, SIVAGIRI MUTT, VARKALA
SIVAGIRI VIDYANIKETAN SENIOR SECONDARY SCHOOL,
THIOTTUMUGHAM, ALUVA, ERNAKULAM

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	SCH	2023-24	2022-23	ASSETS	SCH	2023-24	2022-23
Capital Fund	1	7,26,83,035	7,12,99,848	Fixed Assets	5	3,94,00,592	3,82,92,422
Specific Fund	2	64,43,936	64,43,936	Advances & Deposits	6	1,59,73,650	2,09,50,617
Loans & Advances	3	49,01,266	93,30,140	Inter-Unit Balances	7	2,63,36,548	2,63,36,548
Other Payables	4	66,32,376	66,32,376	Current Assets	8	20,58,485	17,48,837
				Cash & Bank balances	9	68,91,337	63,77,875
Total		9,06,60,612	9,37,06,300	Total		9,06,60,612	9,37,06,300

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

T.S. Rajagopalan

PRESIDENT

GENERAL SECRETARY

(T.S.RAJAGOPALAN)
PARTNER

Place: Varkala
Date: 30-09-2024

Mem No.019929

Firm Reg. No.015275

UDIN :24019929BKGUUY7516

