


**AVINASI GOUNDER MARIAMMAL COLLEGE OF EDUCATION  
KOLLAMPALAYAM  
ERODE-2**

**BALANCE SHEET AS ON 31.03.2019**

| LIABILITIES                 | AMOUNT              | ASSETS                   | AMOUNT              |
|-----------------------------|---------------------|--------------------------|---------------------|
| <b>CAPITAL FUND ACCOUNT</b> | <b>95,12,476.00</b> | <b>FIXED ASSETS</b>      | <b>89,90,457.00</b> |
| Capital Fund                | 95,12,476.00        | Library books            | 4,50,000.00         |
|                             |                     | Borewell                 | 29,150.00           |
|                             |                     | Computer                 | 5,34,141.00         |
|                             |                     | Computer Projector       | 44,856.00           |
|                             |                     | Computer Printer&Scanner | 7,294.00            |
|                             |                     | Camera & Fittings        | 2,85,606.00         |
|                             |                     | Building Account         | 64,32,500.00        |
|                             |                     | Mobile                   | 3,850.00            |
|                             |                     | Furnitures               | 8,95,200.00         |
|                             |                     | Lab Equipments           | 76,845.00           |
|                             |                     | College Van              | 2,31,015.00         |
|                             |                     | <b>BANK ACCOUNT</b>      | <b>5,02,019.00</b>  |
|                             |                     | I.O.B - 2468             | 4,87,019.00         |
|                             |                     | I.O.B - 3041             | 15,000.00           |
|                             |                     | <b>CURRENT ASSTS</b>     | <b>20,000.00</b>    |
|                             |                     | Cash In Hand             | 20,000.00           |
| <b>Total</b>                | <b>95,12,476.00</b> |                          | <b>95,12,476.00</b> |

  
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