

**SELVAM TEACHER TRAINING INSITITUTE**

**BALANCE SHEET AS ON 31.03.2019**

<b>LIABILITIES</b>		<b>ASSETS</b>	
Sundry Creditors	1199159	Cash on Hand	1858
Outstanding expenses	41804	Cash at Bank - SBI	10163
V.P.Trust	9698956	Fixed Deposits - SBI	2786966
		Library Books	5
		Furniture & Fittings	9729
		Lab Equipments	38188
		Computer	6120
		Sundry Debtors	8086890
	<u>10939919</u>		<u>10939919</u>

Vide our report of even date

For V.Ponnusamy Educational & Charitable Trust,

  
Managing Trustee.

For VIJAYAN & Co.,  
Chartered Accountants (FRN:015789S)

  
CA P. PRABU

Partner

M.No.227494