

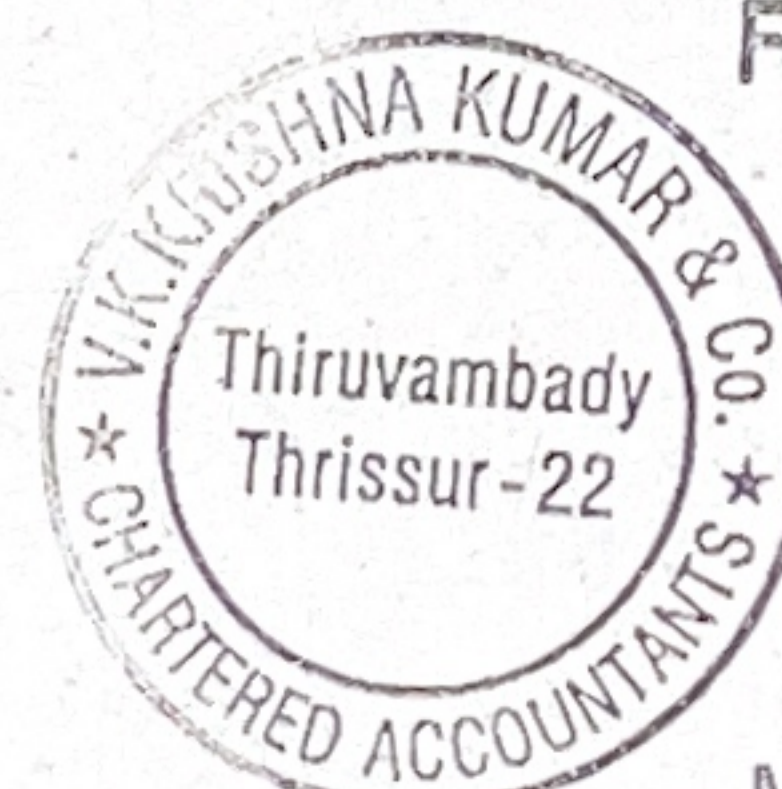
CHRIST COLLEGE IRINJALAKUDA ALUMNI ASSOCIATION, THRISSUR
Balance Sheet as at 31st March 2024

	Particulars	Note	31 March 2024	31 March 2023
I	EQUITY AND LIABILITIES			
1	Owners' Funds			
(a)	Owners' Capital Account	1	1,17,369.95	1,17,369.95
(b)	Owners' Current Account			
(c)	Reserves and surplus	2	6,03,878.65	20,066.83
			7,21,248.60	1,37,436.78
2	Non-current liabilities			
(a)	Long-term borrowings		-	-
(b)	Deferred tax liabilities (Net)		-	-
(c)	Other long-term liabilities		-	-
(d)	Long-term provisions		-	-
3	Current liabilities			
(a)	Short-term borrowings		-	-
(b)	Trade payables		-	-
(i)	Total outstanding dues of micro, small and medium enterprises		-	-
(i)	Total outstanding dues of creditors other than micro, small and medium enterprises		-	-
(c)	Other current liabilities		-	-
(d)	Short-term provisions		-	-
	Total		7,21,248.60	1,37,436.78
II	ASSETS			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets		-	-
(i)	Property, Plant and Equipment		-	-
(ii)	Intangible assets		-	-
(iii)	Capital work in progress		-	-
(iv)	Intangible asset under development		-	-
(b)	Non-current investments		-	-
(c)	Deferred tax assets (Net)		-	-
(d)	Long Term Loans and Advances		-	-
(e)	Other non-current assets		-	-
2	Current assets			
(a)	Current investments		-	-
(b)	Inventories		-	-
(c)	Trade receivables		-	-
(d)	Cash and bank balances	3	7,21,248.60	1,37,436.78
(e)	Short Term Loans and Advances		-	-
(f)	Other current assets		-	-
	Total		7,21,248.60	1,37,436.78
			7,21,248.60	1,37,436.78
	Summary of significant accounting policies			
	The accompanying notes are an integral part of the financial statements	6		

As per report of even date attached

For CHRIST COLLEGE, IRINJALAKUDA
ALUMNI ASSOCIATION

TRUSTEE



For V.K. KRISHNA KUMAR & Co.
Chartered Accountants

CA P. Satheesan FCA
(Partner)

M.No.209962 FRN.No.0072185

2024

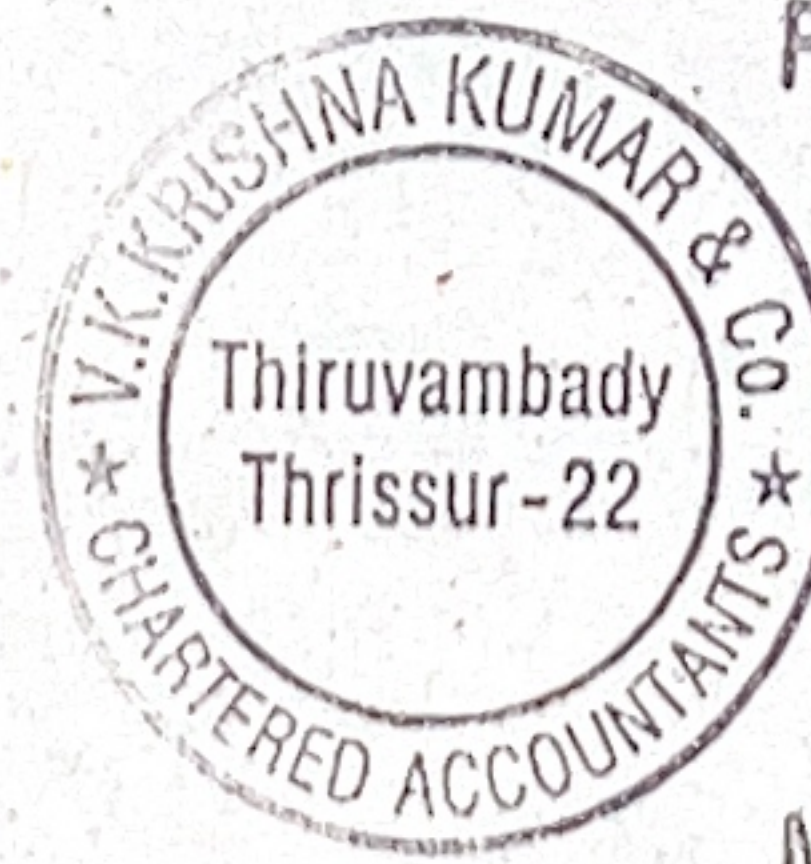
CHRIST COLLEGE IRINJALAKUDA ALUMNI ASSOCIATION, THRISSUR
Statement of Income and Expenditure for the year ended 31st March 2024

Particulars	Note	31 March 2024	31 March 2023
I Revenue from operations		-	-
II Other Income	4	18,90,134.00	19,45,964.00
III Total Income (I+II)		18,90,134.00	19,45,964.00
IV Expenses:			
(a) Cost of goods sold		-	-
(b) Employee benefits expense		-	-
(c) Finance costs		-	-
(d) Depreciation and amortization expense		-	-
(e) Other expenses	5	13,06,322.18	34,28,296.84
Total expenses		13,06,322.18	34,28,296.84
V Profit/(loss) before exceptional and extraordinary items and tax (III- IV)		5,83,811.82	(14,82,332.84)
VI Exceptional items (specify nature & provide note/delete if none)		-	-
VII Profit/(loss) before extraordinary items and tax (V-VI)		5,83,811.82	(14,82,332.84)
VIII Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX Profit before tax (VII-VIII)		5,83,811.82	(14,82,332.84)
X Tax expense:			
(a) Current tax		-	-
(b) Excess/ Short provision of tax relating to earlier years		-	-
(c) Deferred tax charge/ (benefit)		-	-
XI Profit/(Loss) for the period from continuing operations (VII-VIII)		5,83,811.82	(14,82,332.84)
XII Profit/(loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit/(Loss) for the year (XI+XIV)		5,83,811.82	(14,82,332.84)
The accompanying notes are an integral part of the financial statements	6		

As per report of even date attached

For CHRIST COLLEGE, IRINJALAKUDA
ALUMNI ASSOCIATION

[Signature]
TRUSTEE



For V.K. KRISHNA KUMAR & Co.
Chartered Accountants

[Signature]
CA P. Satheesan FCA
(Partner)

M.No.209962 FRN.No.007218S

30 SEP 2024