

JERUSALEM COLLEGE OF ENGINEERING
ASSESSMENT YEAR - 2018-2019
BALANCE SHEET AS AT 31.03.2018

PARTICULARS	Sch No	Amount
Sources of Funds		
Loans And Advances	1	348,952,361
Total		348,952,361
Application of Funds		
Fixed Assets	2	373,072,500
Depreciation		25,220,379
Net Block		347,852,121
Current Assets		
Advances and Deposits		
Advance & Deposits	3	80,852,763
Cash & Bank Balances	4	2,069,266
Total (A)		82,922,029
Current Liabilities & Provisions		
Total (B)	5	81,821,789
Total (B)		81,821,789
Net Current Assets (A-B)		1,100,240
Total		348,952,361

For JERUSALEM EDUCATIONAL TRUST

V. J. Teer
 Chairman

N. C. Ananthakumar
N. C. ANANTHAKUMAR, M.Com., (F.C.A.)
CHARTERED ACCOUNTANT
 No. 10, Trustpakkam South,
 Raja Annamalaipuram, Chennai - 600 028



JERUSALEM COLLEGE OF ENGINEERING
ASSESSMENT YEAR - 2018-2019
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.03.2018

PARTICULARS	Sch No	Amount
Income		
Fees & Other Income	6	213,627,831
Expenditure		
Administrative & Other Expenses	7	76,213,383
Employees Cost	8	108,795,918
Finance Charges	9	19,659,374
Deprication		25,220,379
Excess of Expenditure over Income		(16,261,223)
Total		213,627,831

For JERUSALEM EDUCATIONAL TRUST

V. P. Teja
Chairman

N. C. Ananthakumar
N. C. ANANTHAKUMAR, M.Com., F.C.A.
CHARTERED ACCOUNTANT
No. 10, Trustpakkam South,
Raja Annamalaipuram, Chennai - 600 026



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