



DECLARATION

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mar Thoma College for Women, Perumbavoor has budgeted an amount of Rs. 4,32,00,000.00 for Infrastructure development and augmentation during the period 2017-2022 and the college has utilised for Infrastructure Augmentation a total amount of Rs. 4,19,60,576.00 during the period 2017-2022. The college has also incurred during the period 2017-2022 expenditure on maintenance of Academic facilities (excluding Salary for human resources) for an amount of Rs. 2,36,31,630.00 and expenditure on maintenance of Physical facilities (excluding Salary for human resources) for an amount of Rs. 1,44,86,458.00. The total expenditure, excluding Salary, incurred by the Institution during the period 2017-2022 is Rs. 10,70,98,585.23. These figures are as per the documents produced before us. The following year-wise Infrastructure Augmentation and other Expenditure Particulars have been extracted from the audited Books of accounts and other records of the Institution for the respective years.

YEAR-WISE BREAKUP

Expenditure for Infrastructure Augmentation, Maintenance of Academic Facilities And Maintenance of Physical Facilities

Year	Budgeted allocated for infrastructure augmentation (INR)	Expenditure for infrastructure Augmentation (INR)	Expenditure on Maintenance of academic Facilities (excluding Salary for human resources) (INR)	Expenditure on Maintenance of Physical Facilities(excluding Salary for human resources) (INR)	Total Expenditure Excluding Salary (INR)
2017-2018	1,00,00,000.00	88,34,682.00	50,63,174.00	41,47,464.00	2,32,01,484.48
2018-2019	48,00,000.00	39,64,742.00	44,91,078.00	33,87,428.00	1,63,34,384.86
2019-2020	1,00,00,000.00	97,91,306.00	65,79,338.00	21,35,452.00	2,27,50,555.67
2020-2021	1,50,00,000.00	1,63,65,109.00	41,00,646.00	31,37,479.00	3,29,29,899.56
2021-2022	34,00,000.00	30,04,737.00	33,97,394.00	16,78,635.00	1,18,82,260.66
Total	4,32,00,000.00	4,19,60,576.00	2,36,31,630.00	1,44,86,458.00	10,70,98,585.23

Place: Ernakulam

Date: 10/08/2023

UDIN: 23212106BGTRFM6353

For Kovoor & Co.
Chartered Accountants
(FRN 007807S)

Jose Thomas
B.Com, F.C.A, DISA
(M.No.212106), Partner

Total Expenditure Excluding Salary for the year 2021-2022 - Rs. 1,18,82,260.66, for detailed bifurcation of the amount refer the highlighted portions from Page no. 7 to 10.



REPORT OF THE AUDITORS

We have audited the Consolidated Balance Sheet of the **Mar Thoma College for Women, Perumbavoor**, (a unit of Mar Thoma Evangelistic Association) Comprising of Management Account, Self-Financing Account, Hostel Account, and Government account as at 31.3.2022 and also the Income and Expenditure accounts and the Receipts and Payments accounts for the year ended on that date, annexed thereto. These financial statements are the responsibility of the Management of the College. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
- ii) In our opinion, proper books of accounts have been kept by the Centre so far as appears from our examination of those books;
- iii) The Balance Sheet, the Income and Expenditure Accounts and the Receipt and Payment Accounts dealt with by this report are in agreement with the books of accounts.
- iv) In our opinion and to the best of our information, and according to the explanations given to us, the attached financial statements give a true and fair view;
 - In the case of the Balance Sheet of the state affairs of the Mar Thoma College for Women, Perumbavoor and its constituents as at 31st March 2022.
 - In the case of the Income and Expenditure accounts, of the excess of expenditure over income for the year ended on that date; and
 - In the case of Receipts and Payments account of the receipts and payments for the year ended on that date.

Place: Ernakulam
Date : 26/10/2022

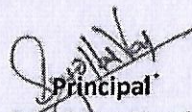
For Kovoor & Co
Chartered Accountants
(FRN 007807S)

Jose Thomas
B.Com, F.C.A, DISA
(M.No.212106), Partner

MAR THOMA COLLEGE FOR WOMEN, PERUMBAVOOR CONSOLIDATED ACCOUNT

Balance Sheet as on 31st March 2022

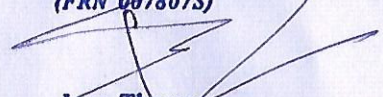
Liabilities	As on 31-03-2022 (Rs)	Assets	As on 31-03-2022 (Rs)
Capital	41,706,689.00	Fixed Assets	53,894,179.22
Add: Excess Of Income over Expenditure	(2,369,399.72)	Advances & Deposits (SCH C)	5,304,359.00
	39,337,289.27	Building under Construction	6,256,195.00
General Fund	3,856,880.00	Contribution for Building Construction:	
Loans and Advances	335,422.40	Hostel	600,000.00
RUSA Grant	4,859,404.00	Self Finance	3,200,000.00
Advances & Deposits (SCH B)	24,608,065.00	Sundry Receivables	267,272.00
Student Scholarship a/c	500.00	Interest Accrued on FD	230,643.00
Student Loan a/c	4,500.00	Canteen Rent Receivable	1,200.00
Department Development Fund	82,000.00	TDS Collected	10,561.00
Add On Course Fee	29,642.00	Fixed Deposits	2,324,678.00
Interest On Endowment	44,807.00	Interest on FD	-
NAAC Income c/f	-	Cash in Hand	61,899.91
Retention Money Payable	309,624.00	Cash at Bank	1,869,571.55
EMD	50,000.00		
Caution Deposits	451,925.00		
Hostel Development Fund	17,500.00		
Loan from Management	15,000.00		
Audit Fee Payable	18,000.00		
Total	74,020,558.67	Total	74,020,558.68


Principal
Dr. Sujo Mary Varghese



Treasurer

For Kovoov & Co.
Chartered Accountants
(FRN 007807S)

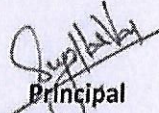

Jose Thomas
B.Com, F.C.A, DISA
(M.No.212106), Partner

MAR THOMA COLLEGE FOR WOMEN, PERUMBAVOOR CONSOLIDATED ACCOUNT
Income & Expenditure Account For The Year Ended 31st March 2022

Expenditure	Year Ended 31-03-2022	Income	Year Ended 31-03-2022
	(Rs)		(Rs)
Salary & Allowances		Fee Collection	
Salary & Allowances - Aided	27,634,954.00	Fee Collection - SF	3,441,539.00
Salary & Allowances - Teaching	1,742,200.00	Tuition Fee	714,280.00
Salary & Allowances - Non Teaching	448,000.00	Special Fee & Other Fee	455,275.00
Other Benefits including PF Disbursed	4,617,920.00	Examination Fee	1,400.00
Remuneration Paid	-	Sports Affiliation Fee	172,605.00
Staff Welfare Expenses		Admission Fee	17,390.00
Staff Welfare Expenses	15,518.00	Fine & Other Collection	9,161.00
Staff Retreat Expenses	25,400.00	University Union Fee	24,500.00
Festival Allowances	7,000.00	Miscellaneous Income	-
Chaplain Allowances	7,000.00	Matriculation Fee	250.00
Uniform Allowance	-	Women Cell	5,915.00
Festival & Ceremony Expenses	131,474.00	B Voc. Programme Collection	54,027.00
Treasurer Allowances	-	Exam Fee Collection	11,000.00
Statutory Affiliation & Other Expenses	-	Sale of Old Newspaper and Magazine	-
Treasury, University & Other Expenses	1,271,790.00		
Students Amenities	-	Administrative Income	
Scholarship/Freeships provided to students	-	Interest Received	-
Financial Assistance to Students	-	Interest on fixed deposit (Accrued)	-
Scholarship & Prize Distribution	22,647.00	Interest Received - FD	172,433.00
ABLC (Scholarship)	-	Interest Received - SB	55,967.00
E-Grantz Disbursed	813,560.00	Add On Programme Fee	-
Financial Support to Poor Students	6,130.00	Application Form Fee	30,850.00
Scholarship to Student	7,000.00	Computer Lab Income	157,294.00
		Department Development Collection	467,350.00
Laboratory Expenses		Establishment Charges	-
Lab Expenses - Chemicals	157,408.00	Farm Income	9,100.00
Lab Maintenance Expenses	7,650.00	General Development Collection	52,650.00
Lab Expenses - Specimen	691.00	Inter College Basket Ball Tournament	-
		Miscellaneous Income	61,960.00

Library Expenses		National Science Day	-
Journals & Periodicals Expenses	192,614.00	Sale of Old Things	-
	-	Snehasparsham Programme	243,000.00
Quality Initiatives By IQAC	-	TC & Conduct Certificate Fee	35,323.00
Seminar Expenses (UGC sponsored)	-	Tender Fee	-
Seminars & Conferences	-	Fine & Other Collection	13,208.00
National Science Day Expenses	-	Contribution/ Donations from Philanthropists & Alumni	-
		Hostel	-
Students Development Expenses		Self Finance	350,000.00
Field Study Expenses	-	Donation Received	2,476,175.00
B Voc. Programme Expenses	262,619.00	General Fund	11,000.00
Career Oriented Course Expenses	28,129.00	Alumnae Contribution	24,480.00
Students Welfare Expenses	31,615.00		
IT Instrasture Expenses	217,772.00	Share of Charges for Facility Usage:	
Library Expenses	-	Hostel	400,000.00
Medical Expenses	23,817.00	Self Finance	500,000.00
Membership Fee	4,500.00	Hostel Running Collection	
Snehasparsham Programme Expenses	376,500.00	Establishment Fee	554,500.00
Sports & Games Expenses	-	Mess Fee	1,499,610.00
Students Union Expenses	-	Grant Received (SCH A)	31,499,234.00
Projects & Programmes Expenses			
NCC Programme Expenses	-		
SIP Programme Expenses	-		
WWS/ SSP Programme Expenses	-		
	-		
Research & Development Expenses	-		
Minor Research Expenses	-		
Research & Development Expenses	40,500.00		
Administrative Expenses			
Campus Maintenance	-		
Repairs & Maintenance Expenses	429,023.00		
Electricity & Water Charges	244,320.00		
Buiding & Other Tax	14,290.00		
AAICHE Retreat Expenses	6,500.00		
Accreditation Expenses	37,897.00		

Advertisement & Promotion Expenses	28,135.00		
Alumnae Association Expenses	6,230.00		
Audit Fee & Professional Charges	69,211.00		
Bank Charges	4,053.66		
Governing Council & Board Meeting Expenses	55,593.00		
Postage & Telephone Expenses	32,954.00		
Printing & Stationery Expenses	110,259.00		
Examination Expenses	22,548.00		
Founders Day Expenses	19,610.00		
Hospitality & Refreshment Expenses	1,615.00		
IQAC Expenses	-		
Miscellaneous Expenses	8,220.00		
Travelling Expenses	111,340.00		
Share of Charges for Facility Usage	900,000.00		
TDS Refundable	-		
College Development Fund Refund	-		
Contribution to Building Construction	350,000.00		
Fee Refunded	187,750.00		
Green Campus Maintenance Expense	52,939.00		
Hostel Running Expenses			
Mess Expenses	1,320,337.00		
Utensils and Vessels	-		
Depreciation	3,783,643.06		
Excess Of Income over Expenditure	-2,369,399.72		
Total	43,521,476.00	Total	43,521,476.00


Principal
Dr. Sujo Mary Varghese

Treasurer

For Kovoov & Co.
Chartered Accountants
(F.R.N. 0078075)


Jose Thomas
B.Com, F.C.A, D.I.S.A
(M.No. 212106). Partner

MAR THOMA COLLEGE FOR WOMEN, PERUMBAVOOR CONSOLIDATED ACCOUNT			
RECEIPTS AND PAYMENTS FOR THE PERIOD 01-04-2021 TO 31-03-2022			
RECEIPTS	2021-22 (Rs.)	PAYMENT	2021-22 (Rs.)
Opening Balance:		Personnel Maintenance	
Cash at Bank	2,986,909.09	Salary & Allowances	
Cash in Hand	54,229.00	Salary & Allowances - Aided	27,634,954.00
Fixed Deposits	2,310,833.03	Salary & Allowances - Teaching	1,742,200.00
Interest on Fixed Deposits	-	Salary & Allowances - Non Teaching	448,000.00
		Other Benefits including PF Disbursed	4,617,920.00
Advance & Deposits		Remuneration Paid	-
Building Fund		Staff Welfare Expenses	
College Development Fund	-	Staff Welfare Expenses	15,518.00
Endowment Fund	-	Staff Retreat Expenses	25,400.00
KCWFF	91,720.00	Festival Allowances	7,000.00
Retention Money		Chaplain Allowances	7,000.00
Salary Advance		Uniform Allowance	
TDS Collected	8,932.00	Festival & Ceremony Expenses	131,474.00
Caution Deposit	321,200.00	Treasurer Allowances	-
Professional Tax	75,300.00	Statutory Affiliation & Other Expenses	
Security Deposit	-	Treasury, University & Other Expenses	1,271,790.00
TDS Collected	12,954.00	Students Amenities	
		Scholarship/Freeships provided to students	
Fee Collection		Financial Assistance to Students	
Fee Collection - SF	3,441,539.00	Scholarship & Prize Distribution	22,647.00
Tuition Fee	714,280.00	ABLC (Scholarship)	-
Special Fee & Other Fee	455,275.00	E-Grantz Disbursed	813,560.00
Examination Fee	1,400.00	Financial Support to Poor Students	6,130.00
Sports Affiliation Fee	172,605.00	Scholarship to Student	7,000.00
Admission Fee	17,390.00		
Fine & Other Collection	9,161.00	Laboratory Expenses	
University Union Fee	24,500.00	Lab Expenses - Chemicals	157,408.00
Miscellaneous Income	-	Lab Maintenance Expenses	7,650.00
Matriculation Fee	250.00	Lab Expenses - Specimen	691.00
Women Cell	5,915.00		
B Voc. Programme Collection	54,027.00	Library Expenses	



Exam Fee Collection	11,000.00	Journals & Periodicals Expenses	192,614.00
Sale of Old Newspaper and Magazine	-		
		Quality Initiatives By IQAC	
Administrative Income		Seminar Expenses (UGC sponsored)	-
Interest Received		Seminars & Conferences	-
Interest on fixed deposit (Accrued)	-	National Science Day Expenses	-
Interest Received - FD	172,433.00		
Interest Received - SB	55,967.00	Students Development Expenses	
Add On Programme Fee	-	Field Study Expenses	-
Application Form Fee	30,850.00	B Voc. Programme Expenses	262,619.00
Computer Lab Income	157,294.00	Career Oriented Course Expenses	28,129.00
Department Development Collection	467,350.00	Students Welfare Expenses	31,615.00
Establishment Charges	-	IT Infrastructure Expenses	217,772.00
Farm Income	9,100.00	Library Expenses	
General Development Collection	52,650.00	Medical Expenses	23,817.00
Inter College Basket Ball Tournament	-	Membership Fee	4,500.00
Miscellaneous Income	61,960.00	Snehasparsham Programme Expenses	376,500.00
National Science Day	-	Sports & Games Expenses	
Sale of Old Things	-	Students Union Expenses	-
Snehasparsham Programme	243,000.00		
TC & Conduct Certificate Fee	35,323.00	Projects & Programmes Expenses	
Tender Fee	-	NCC Programme Expenses	-
Fine & Other Collection	13,208.00	SIP Programme Expenses	-
Contribution/ Donations from Philanthropists & Alumni		WWS/ SSP Programme Expenses	-
Hostel	-		
Self Finance	350,000.00	Research & Development Expenses	
Donation Received	2,476,175.00	Minor Research Expenses	-
General Fund	11,000.00	Research & Development Expenses	40,500.00
Alumnae Contribution	24,480.00		
		Administrative Expenses	
Share of Charges for Facility Usage:		Campus Maintenance	
Hostel	400,000.00	Repairs & Maintenance Expenses	429,023.00
Self Finance	500,000.00	Electricity & Water Charges	244,320.00
Grants Received:		Building & Other Tax	14,290.00
Projects & Programmes		AAICHE Retreat Expenses	6,500.00
UGC Grant Received	-	Accreditation Expenses	37,897.00
NCC Grant Received	-	Advertisement & Promotion Expenses	28,135.00



RUSA Grant Received	2,059,404.00	Alumnae Association Expenses	6,230.00
WWS/ SSP Grant Received	-	Audit Fee & Professional Charges	69,211.00
Treasury Grants from Government		Bank Charges	4,053.66
Treasury Grant for Salary	25,914,079.00	Governing Council & Board Meeting Expenses	55,593.00
E-Grantz Received	917,235.00	Postage & Telephone Expenses	32,954.00
Other Benefits including PF Disbursement	4,617,920.00	Printing & Stationery Expenses	110,259.00
Scholarship Grant Received		Examination Expenses	22,548.00
FDP Salary Received	-	Founders Day Expenses	19,610.00
Grant for Examination	-	Hospitality & Refreshment Expenses	1,615.00
Grants Received		IQAC Expenses	-
KSCSTC Grant	50,000.00	Miscellaneous Expenses	8,220.00
UGC Grant		Travelling Expenses	111,340.00
Rev.A.A.Pylee Memorial Lecture		Share of Charges for Facility Usage	900,000.00
Hostel Running Collection		TDS Refundable	-
Establishment Fee	554,500.00	College Development Fund Refund	-
Mess Fee	1,499,610.00	Contribution to Building Construction	350,000.00
		Fee Refunded	187,750.00
		Green Campus Maintenance Expense	52,939.00
		Hostel Running Expenses	
		Mess Expenses	1,320,337.00
		Utensils and Vessels	-
		Fixed Assets	
		Building	2,204,749.00
		Electrical Fittings	14,000.00
		Sanitary & Electrical Fittings	900.00
		Computer Desktop	-
		Computer & Accessories	410,418.00
		ICT Communications	-
		Laptop	-
		Furniture & Fittings	530,921.00
		Bench & Desk	-
		Chair IQAC	-
		Library Books	50,000.00
		Library Software	-
		Machinery & Equipments	
		Equipments	-

		Fire and Safety Installation	413,988.00
		Photostat Machine	-
		Printer	-
		Projector	-
		Shooting wall NCC	386,000.00
		Audio Visual Systems & Fittings	-
		Canal & Rain Water Harvesting	-
		Lab Equipments	-
		Solar Panel	-
		Sports Equipments	207,126.00
		Advances & Deposits	
		Advance	-
		Caution deposit	261,760.00
		Electricity Deposit	-
		Professional Tax	75,300.00
		Retention Money	500,000.00
		Salary Advance	-
		Security Deposit	-
		TDS Paid	21,895.00
		TDS Refundable (FD)	2,518.00
		Closing Balance:	
		Fixed Deposits	2,324,678.00
		Interest on FD	-
		Cash in Hand	61,899.91
		Cash at Bank	1,869,571.55
GRAND TOTAL	51,442,957.12	GRAND TOTAL	51,442,957.12

Principal

Dr. Sujo Mary Varghese

Treasurer

MAR THOMA COLLEGE FOR WOMEN, PERUMBAYOOR-SELF FINANCING ACCOUNT

DEPRECIATION SCHEDULE for the Year 2021-22

Description	WDV as on 01.04.2021 Rs.	Additions before sep. Rs.	Additions after Sept. Rs.	Deductions Rs.	As on 31.03.2022 Rs.	Rate %	Depreciation Rs.	WDV as on 31.03.2022 Rs.
Land	7,780				7,780.00		-	7,780
Seminar Hall Construction	950,000				950,000.00	0.05	47,500	902,500
Building	38,984,779	2,204,749.00		-	41,189,528.36	0.05	2,059,476	39,130,052
Electrical Fittings	820,513	14,000.00		-	834,512.79	0.10	83,451	751,062
Sanitary & Electrical Fittings	105,424	900.00		-	106,323.61	0.10	10,632	95,691
Computer Desktop	9,789	-		-	9,788.69	0.40	3,915	5,873
Computer & Accessories	7	410,418.00		-	410,425.00	0.40	164,170	246,255
ICT Communications	1,814	-		-	1,814.40	0.40	726	1,089
Laptop	5,119	-		-	5,119.20	0.40	2,048	3,072
Furniture & Fittings	1,767,092	530,921.00		-	2,298,012.84	0.10	229,801	2,068,212
Bench & Desk	84,082	-		-	84,082.50	0.10	8,408	75,674
Chair IQAC	7,873	-		-	7,873.20	0.10	787	7,086
Library Books	326,213	50,000.00		-	376,213.43	0.05	18,811	357,403
Library Software	8,350	-		-	8,350.43	0.40	3,340	5,010
Machinery & Equipments	-	-		-	-	0.15	-	-
Equipments	34,969	-		-	34,969.20	0.15	5,245	29,724
Fire and Safety Installation	-	413,988.00		-	413,988.00	0.15	62,098	351,890
Photostat Machine	51,976	-		-	51,976.19	0.15	7,796	44,180
Printer	191,683	-		-	191,683.20	0.15	28,752	162,931
Projector	14,877	-		-	14,877.18	0.15	2,232	12,646
Shooting wall NCC	-	386,000.00		-	386,000.00	0.05	19,300	366,700
Audio Visual Systems & Fittings	63,660	-		-	63,660.00	0.40	25,464	38,196
Utensils and Vessels		-		-	-	0.10	-	-
Canal & Rain Water Harvesting	622,619	-		-	622,619.00		-	622,619
Lab Equipments	344,484	-		-	344,484.15	0.15	51,673	292,812
Solar Panel	129,288	207,126.00		-	336,414.42	0.15	50,462	285,952

Sports Equipments	66,384				66,384.15	0.15	9,958	56,427
Safety Equipments	269				269.39	0.30	81	189
Sun Beam Burner	3,433				3,432.71	0.15	515	2,918
Refrigerator	623				623.30	0.10	62	561
Biogas Plant	7,676				7,676.37	0.10	768	6,909
Water Supply	3,747				3,746.72	0.10	375	3,372
Laboratory	3,148				3,147.72	0.15	472	2,676
Notice Boards	402				401.93	0.10	40	362
Flag Post	14				14.15	0.10	1	13
Software	5				4.93	0.40	2	3
Speaker	817				817.00	0.15	123	694
Bicycle	182				182.40	0.10	18	164
Compound Wall and Gate	43,264				43,263.90	0.10	4,326	38,938
Fax Machine	215				214.95	0.15	32	183
UPS	17,886				17,886.37	0.15	2,683	15,203
Museum	1,247				1,247.31	0.15	187	1,060
Air Conditioner	461				461.38	0.15	69	392
Scanner	839				839.13	0.15	126	713
Mobile Phone	880				879.99	0.15	132	748
Hostel Construction	8,350,960				8,350,959.71	0.10	835,096	7,515,864
Common Room and Toilet	424,873				424,872.99	0.10	42,487	382,386
Total	53,459,720	4,218,102	-	-	57,677,822		3,783,643	53,894,179

Principal

Dr. Sujo Mary Varghese



Treasurer




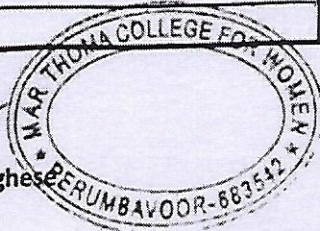
SCHEDULES

SCHEDULE A- GRANTS	
PARTICULARS	AMT
Grants Received:	
Projects & Programmes	
UGC Grant Received	-
NCC Grant Received	-
WWS/ SSP Grant Received	-
Treasury Grants from Government	-
Treasury Grant for Salary	25,914,079.00
E-Grantz Received	917,235.00
Other Benefits including PF Disbursement	4,617,920.00
Scholarship Grant Received	-
FDP Salary Received	-
Grant for Examination	-
Grants Received	-
KSCSTC Grant	50,000.00
UGC Grant	-
Rev.A.A.Pylee Memorial Lecture	-
TOTAL	31,499,234.00

SCHEDULE B- ADVANCES & DEPOSITS (LIABILITY)	
PARTICULARS	AMT
Building Fund	-
College Development Fund	-
Endowment Fund	-
KCWWF	91,720.00
Retention Money	-
Salary Advance	-
TDS Collected	8,932.00
Caution Deposit	321,200.00
Professional Tax	75,300.00
Security Deposit	-
TDS Collected	12,954.00
TOTAL	510,106.00

SCHEDULE C - ADVANCES & DEPOSITS (ASSETS)	
PARTICULARS	AMT
Advance	-
Caution deposit	261,760.00
Electricity Deposit	-
Professional Tax	75,300.00
Retention Money	500,000.00
Salary Advance	-
Security Deposit	-
TDS Paid	21,895.00
TDS Refundable (FD)	2,518.00
TOTAL	861,473.00


 Principal
 Dr. Sujo Mary Varghese



Treasurer

