

ARAFI INSTITUTE FOR TEACHER EDUCATION

ARAFI NAGAR, ATTOOR

BALANCE SHEET AS AT 31st MARCH 2022

LIABILITIES	₹	ASSETS	₹
Inter Unit Balances:-		Fixed Assets:-	
Arafa Charitable Trust-HO		As per Schedule - B	2,32,819
Balance as per last Balance sheet	(53,91,793)	Current Assets:-	
Add: excess of Income over expenditure	83,69,053	Cash and Bank Balances:-	
	29,77,259	As per Schedule - C	37,58,929
Current Liabilities :-			
As per Schedule - A	10,14,489		
	<u>39,91,748</u>		<u>39,91,748</u>

Vide our separate report attached

For and on Behalf of Arafa Charitable Trust

For M A Moideen & Associates
Chartered Accountants
F.R. No. 002126 S



Chairman



Secretary



Treasurer



M.A. Moideen: B. Sc., FCA, DISA(ICAI)
Managing Partner
M.No. 022113

Place : Emakulam

Date : 18-02-2023