

ARAFA INSTITUTE FOR TEACHER EDUCATION
ARAFA, NAGAR, ATTOOR

BALANCE SHEET AS AT 31st MARCH 2023

LIABILITIES	₹	ASSETS	₹
<u>Inter Unit Balances:-</u>		<u>Fixed Assets:-</u>	
Arafa Charitable Trust-HO		As per Schedule - B	5,85,558
Balance as per last balancesheet	(40,65,362)	<u>Deposits and Advances:-</u>	
Add: excess of income over expenditure	<u>35,12,522</u>	(5,52,841) <u>Current Assets:-</u>	
<u>Current Liabilities :-</u>		<u>Cash and Bank Balances:-</u>	
As per Schedule - A	34,35,895	As per Schedule - C	22,97,496
	<u>28,83,054</u>		<u>28,83,054</u>


Vide our separate report attached

For and on Behalf of Arafa Charitable Trust

 **Chairman**
 **Secretary**
 **Treasurer**



57,66,109
Chartered Accountants
F.R. No. 002126 S


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

Place : Emakulam
Date : 31-10-2023