

AMBIGA COLLEGE OF ARTS AND SCIENCE FOR WOMEN

(AFFILIATED TO MADURAI KAMARAJ UNIVERSITY)

ANNA NAGAR, MADURAI-625 020, TAMIL NADU.

www.ambigacollege.com

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Financial Audit 2018 :

SOLAMALAI PAPPATHIAMMAL EDUCATIONAL TRUST

Contact : 9442275780

Income and Expenditure Statement 1-Apr-2018 to 31-Mar-2019

Particulars		1-Apr-2018 to 31-Mar-2019	Particulars		1-Apr-2018 to 31-Mar-2019
Direct Expenses			Direct Incomes		2,29,54,878.00
Indirect Expenses		1,64,33,955.63	Application Fee	1,07,700.00	
Affiliation & Course Fee Expenses	7,74,175.00		Application Fee /TC	52,800.00	
Audit & Account Fees	10,500.00		Course Fee	1,53,40,568.00	
College Programme Expenses	5,30,826.00		Examination Money	15,27,915.00	
Computer & Printer Expenses	70,259.00		New Admission Fee	31,38,645.00	
ESIC	8,196.00		New Admission & Fees	27,87,250.00	
Examination Fees Expenses	32,61,465.23		Indirect Incomes		33,02,560.00
Field Trip Expenses for Students	1,355.00		Interest on Land Amount Deposit	28,47,213.00	
Innova Car Loan Interest	75,635.43		NSS	96,000.00	
Inter School Meeting Expenses	9,346.00		Solaimalai Teacher Training Institute	2,20,226.00	
Lab Expenses	1,71,273.00		Bank Interest	9,706.00	
Legal Expenses	2,30,000.00		Interest on FD	1,29,415.00	
Legal Fees	25,000.00				
Licence & Permit	2,250.00				
Pooja Expenses (Kovil)	3,25,730.50				
Programme Expenses	7,493.00				
Red Ribbon Club	1,800.00				
Smart Class Room Expenses	3,350.00				
Solaimalai Training Teacher Institute Exp	49,074.00				
Staff & Students Uniform	63,100.00				
Advertisement	1,78,321.00				
Bank Charges	1,341.07				
Batta	1,12,154.00				
Book Purchase	1,15,150.00				
Electrical Maintenance	39,674.00				
Electricity Charges	4,21,700.00				
Examination Expenses	10,17,493.80				
Miscellaneous Expenses	63,559.00				
Postage & Courier	9,530.00				
Printing & Stationery	4,44,432.60				
Providend Fund	3,23,566.50				
Refreshment	1,05,847.00				
Repair & Maintenance	6,71,849.00				
Salary - Non Teaching Staff	18,50,565.00				
Salary - Teaching Staff	46,98,910.00				
Telephone Expenses	67,138.00				
Travelling Expenses	5,89,829.00				
Vehicle Expenses	1,32,806.00				
Excess of income over expenditure		98,23,482.37			
Total		2,62,57,438.00	Total		2,62,57,438.00


Principal
 Ambiga College of Arts and Science For Women
 Anna Nagar, Madurai-625 020



For N. Sudakaran & Co
 Chartered Accountants
 (FRN : 004174S)


C.A.S. Vijayendharan
 Partner, M.No : 228715

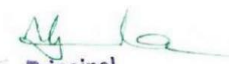
SOLAMALAI PAPPATHIAMMAL EDUCATIONAL TRUST

Contact : 9442275780

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		6,38,04,792.27	Fixed Assets		6,55,05,610.81
Building Fund	1,05,06,918.40		AC Machine	2,47,100.00	
Corpus Fund	10,000.00		Building (Principal Quatres)	16,02,547.00	
STTI -Profit	1,03,952.28		CAMERA (CCTV)	46,400.00	
General Fund	5,31,83,921.59		CD Player Purchase	1,750.00	
			Cell Phone (Nokia)	1,540.00	
Loans (Liability)		23,66,787.43	Coin Phone	4,020.00	
Vehicle Loan From HDFC	23,66,787.43		Computer	16,000.00	
			Computer & Printer Purchase	27,44,410.00	
Current Liabilities		1,96,065.50	Duplicating Machine	9,851.00	
Duties & Taxes	(-)30,738.50		DVD	1,800.00	
Provisions	1,28,262.00		Electrical Fittings	5,21,243.70	
Sundry Creditors	22,105.00		Fan	21,494.00	
Scholarship	70,796.00		Furniture & Fixtures	5,07,581.40	
GOD'S Receipt	5,641.00		Furniture Purchase	9,62,523.50	
			Housing Board Land	35,25,021.00	
Branch / Divisions			Innova	27,17,038.00	
COLLEGE A/C	(-)39,09,962.53		Laboratory Equipment	8,18,833.37	
SCHOOL A/C	39,09,962.53		Library Books	5,60,574.55	
			Machine	19,000.00	
Suspense A/c			Mike	21,385.00	
Excess of income over expenditure		1,60,93,401.38	Motor	4,900.00	
Opening Balance	62,69,919.01		Speaker Box	22,400.00	
Current Period	98,23,482.37		Table Chair	1,62,525.00	
			TNHB, Anna Nagar	69,87,575.00	
			TNHB, Kodal Nagar	13,62,588.00	
			TV	20,000.00	
			TV Dish	5,020.00	
			TVS XL	31,112.00	
			Water Tank	15,210.00	
			Writing Board	89,815.64	
			Building	4,24,38,872.65	
			Type Writer	15,480.00	
			Current Assets		1,69,55,435.77
			Deposits (Asset)	22,105.00	
			Loans & Advances (Asset)	79,80,870.00	
			Sundry Debtors	52,81,298.00	
			Cash-in-hand	13,60,304.34	
			Bank Accounts	23,10,858.43	
Total		8,24,61,046.58	Total		8,24,61,046.58


Principal
 Ambiga College of Arts and Science For Women
 Anna Nagar, Madurai-625 020



For N. Sudakaran & Co
 Chartered Accountants
 (FRN : 084174S)


 CA S. Vijayendharan
 Partner, M.No : 228715

Financial Audit 2017 :

AMBIGA COLLEGE OF ARTS & SCIENCE - (2017-2018)					
ANNA NAGAR, MADURAI - 20					
Income and Expenditure Statement					
1-Apr-2017 to 31-Mar-2018					
Particulars	1-Apr-2017 to 31-Mar-2018		Particulars	1-Apr-2017 to 31-Mar-2018	
Direct Expenses		80,665.00	Direct Incomes		1,38,15,519.20
Garden Maintenance	34,550.00		Application Fee	1,16,600.00	
Uniform Expenses	56,115.00		Course Fee	1,08,02,260.00	
			Examination Fee	4.20	
Indirect Expenses		1,06,40,806.70	Examination Money	3,19,330.00	
Academic Function	2,97,064.00		New Admission Fee	25,77,325.00	
Advertisement	1,93,367.00		Indirect Incomes		19,475.00
Affiliation & Course Fee Expenses	2,92,807.70		Bank Interest	99.00	
Audit & Account Fees	81,000.00		Interest on FD	10,008.00	
Bank Charges	4,588.00		NSS	9,369.00	
Batta	87,830.00				
Bonus	3,00,000.00				
Book Purchase	43,603.00				
Building Maintenance	4,54,283.00				
Computer & Printer Expenses	2,39,323.00				
Electrical Maintenance	1,52,973.00				
Electricity Charges	4,66,229.00				
ESI - Management	39,192.00				
Examination Expenses	2,95,722.00				
Lab Expenses	1,21,232.00				
Legal Fees	33,000.00				
Miscellaneous Expenses	1,73,291.00				
PF - Management Contribution	1,06,543.00				
Postage & Courier	13,379.00				
Printing & Stationery	2,56,484.00				
Property Tax	20,342.00				
Recognition Fee Expenses	6,41,775.00				
Refreshment	1,90,738.00				
Repair & Maintenance	37,792.00				
Salary - Non Teaching Staff	17,95,801.00				
Salary - Teaching Staff	34,95,556.00				
Telephone Expenses	1,64,044.00				
Travelling Expenses	2,44,300.00				
Vehicle Expenses	3,98,548.00				
Excess of income over expenditure		31,03,522.50			
Total		1,38,34,994.20	Total		1,38,34,994.20

Principal

Ambiga College of Arts and Science For Women
Anna Nagar, Madurai-625 020For M. Sudakaran & Co
Chartered Accountants
(FRN: 004174S)G.S. Vijayandharan
Partner, M.No: 228715

AMBIGA COLLEGE OF ARTS & SCIENCE - (2017-2018)
ANNA NAGAR, MADURAI - 20.

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		5,48,39,043.87	Fixed Assets		5,14,91,529.41
Building Fund	1,05,06,918.40		AC Machine	2,43,300.00	
Corpus Fund	10,000.00		Building	3,56,20,853.65	
General Fund	4,42,18,173.19		Building (Principal Quatres)	15,36,447.00	
STTI -Profit	1,03,952.28		CAMERA (CCTV)	43,400.00	
			CD Player Purchase	1,750.00	
Loans (Liability)			Cell Phone (Nokia)	1,540.00	
Current Liabilities		1,56,705.00	Coin Phone	4,020.00	
Provisions	1,53,945.00		Computer & Printer Purchase	26,15,090.00	
GOD'S Receipt	2,760.00		DVD	1,800.00	
			Electrical Fittings	4,83,515.70	
Branch / Divisions		12,75,711.91	Furniture Purchase	9,20,090.50	
SCHOOL A/C	11,23,426.40		Laboratory Equipment	7,99,935.37	
Solaimalai Teacher Training Institute	1,52,285.51		Library Books	5,13,238.55	
			Machine	14,000.00	
Suspense A/c			Mike	9,740.00	
Excess of income over expenditure		31,03,522.50	Motor	4,600.00	
Opening Balance			Speaker Box	21,600.00	
Current Period	31,03,522.50		Table Chair	1,50,500.00	
			TNHB, Anna Nagar	69,87,203.00	
			TNHB, Kodal Nagar	13,62,588.00	
			TV	20,000.00	
			TV Dish	3,600.00	
			TVS XL	31,112.00	
			Type Writer	8,690.00	
			Water Tank	3,100.00	
			Writing Board	89,815.64	
			Current Assets		78,83,453.87
			Loans & Advances (Asset)	76,33,452.00	
			Cash-in-hand	25,172.34	
			Bank Accounts	2,24,829.53	
Total		5,93,74,983.28	Total		5,93,74,983.28

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Principal

Ambiga College of Arts and Science For Women
 Anna Nagar, Madurai-625 020



For N. Sudakaran & Co
 Chartered Accountants
 (FRN : 004174S)

[Signature]
 C.A.S. Vijayendharan
 Partner, M.No : 228715

Financial Audit 2016 :

AMBIKA COLLEGE OF ARTS & SCIENCE - (2016-2017)
ANNA NAGAR
MADURAI

Income and Expenditure Statement
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Direct Expenses	1,01,55,748.25	Direct Incomes	1,35,67,369.00
Advertisement	49,905.00	Application & Course Fee Receipts	1,24,09,625.00
Affiliation & Course Fee Expenses	14,17,820.00	Bank Interest	385.00
Audit Fees	10,000.00	Examination Money Receipts	2,71,989.00
Bank Charges	200.00	Fees Income	2,20,930.00
Batta Charges	79,690.25	NSS Amount Received	30,740.00 *
Book Expenses	1,02,681.00	Rental Receipts	1,25,700.00
College Programme Expenses	1,04,423.00	Scholarship	5,08,000.00
Electricity Expenses	2,39,907.00		
Electricity Charges	1,80,610.00		
ESI	66,148.00		
Examination Expenses	73,064.00		
Garden Maintenance	32,486.00		
Lab Expenses	1,25,471.00		
Miscellaneous Expenses	2,96,176.00		
Periodicals & Magazines	240.00		
PF - Management Contribution *	2,680.00		
Pooje Expenses (Kovil at College)	1,58,877.00		
Postage & Courier	3,011.00		
Printing & Stationery	2,01,946.00		
Property Tax	11,992.00		
Provident Fund ↓	1,66,709.00		
Refreshment	51,097.00		
Repairs & Maintenance	16,96,311.00		
Salary - Non Teaching Staff	14,19,384.00		
Salary - Teaching Staff	13,15,715.00		
Salary to Staff (PF) *	14,62,000.00		
Scholarship Expenses	2,57,915.00		
Subscription Paid	999.00		
Telephone Expenses	96,008.00		
Travelling Expenses	2,85,323.00		
Uniform Expenses	73,915.00		
Vehicle Expenses	1,53,045.00		
Indirect Expenses			
Excess of income over expenditure	34,11,620.75		
Total	1,35,67,369.00	Total	1,35,67,369.00

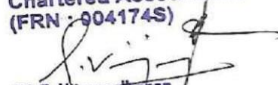


Principal

Ambika College of Arts and Science For Women
Anna Nagar, Madurai - 625 020



For N. Sudakaran & Co
Chartered Accountants
(FRN : 004174S)


C.A.S. Vijayendharan
Partner, M.No : 228716

AMBIKA COLLEGE OF ARTS & SCIENCE - (2016-2017)
ANNA NAGAR
MADURAI

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		5,14,27,423.12	Fixed Assets		4,46,62,388.41
Building Fund	1,05,06,918.40		Airconditioner	2,43,300.00	
Corpus Fund	10,000.00		Building	2,91,49,100.65	
General Fund	4,08,06,552.44		Building (Principal Quatres)	15,36,447.00	
STTI - Profit	1,03,952.28		Camera (CCTV)	43,400.00	
Loans (Liability)			CD Player	1,750.00	
Current Liabilities		53,014.00	Coin Phone	4,020.00	
Provisions	50,755.00		Computer & Printer	23,81,310.00	
God's A/c	2,259.00		DVD	1,800.00	
Suspense A/c			Electricals & Fittings	4,08,315.70	
Excess of income over expenditure		34,11,620.75	Furniture	9,20,090.50	
Opening Balance			Lab Equipments	7,60,412.37	
Current Period	34,11,620.75		Librarybooks	5,07,653.55	
			Machine	14,000.00	
			Micro Phone	6,440.00	
			Mobile Phone (Nokia)	1,540.00	
			Motor	4,600.00	
			Speaker Box	21,600.00	
			Table & Chair	1,50,500.00	
			Television	20,000.00	
			TNHB, Anna Nagar	69,87,203.00	
			TNHB, Koodal Nagar	13,62,588.00	
			TV Dish	3,600.00	
			TVS XL	31,112.00	
			Typewriter	8,690.00	
			Water Tank	3,100.00	
			Writing Board	89,815.64	
			Current Assets		88,47,749.46
			Loans & Advances (Asset)	78,65,638.00	
			Cash-in-hand	5,11,072.34	
			Bank Accounts	4,71,039.12	
			Branch / Divisions		13,81,920.00
			School Account	13,81,920.00	
Total		5,48,92,057.87	Total		5,48,92,057.87

M. S. K.

Principal

Ambika College of Arts and Science For Women
Anna Nagar, Madurai-625 020



For M. Sudakaran & Co.
Chartered Accountants
(FRN : 004174S)


S. Vijay
CA.S. Vijayendharan
Partner, M.No : 228715

Financial Audit 2015 :

AMBIKA COLLEGE OF ARTS & SCIENCE
ANNA NAGAR
MADURAI

Income and Expenditure Statement
1-Apr-2015 to 31-Mar-2016

Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Direct Expenses	1,32,59,558.30	Direct Incomes	1,55,69,888.00
Academic Expenses	1,165.00	Application & Course Fee Receipts	1,40,66,582.00
Advertisement	68,078.00	Bank Interest	322.00
Affiliation & Course Fee Expenses	2,69,851.00	Examination Fee Receipts	5,98,623.00
Audit & Accounts Fees	37,250.00	NSS Special Camp	83,258.00
Bank Charges	1,524.00	Rental Receipts From Canteen	36,248.00
Batta Charges	71,205.00	Scholarship Receipts	7,84,850.00
Book Expenses	3,74,794.00		
College Programme Expenses	2,01,148.00		
Computer & Printer Expenses	28,890.00		
Diwali Expenses	20,699.00		
Electricity Expenses	1,00,475.00		
Electricity Charges	3,07,020.00		
E S I	16,918.00		
Examination Expenses	3,23,465.00		
Garden Maintenance	22,116.00		
Insurance Charges	15,991.00		
Lab Expenses	65,352.00		
Legal Expenses	36,000.00		
Miscellaneous Expenses	25,450.00		
Pooja Expenses (Kovil at College)	2,54,881.30		
Postage & Courier	14,662.00		
Printing & Stationery	3,86,432.00		
Property Tax	20,342.00		
Providend Fund	98,266.00		
Receipts From Red Ribbon Club	590.00		
Refreshment	65,459.00		
Repairs & Maintenance	17,31,544.00		
Salary - Non Teaching Staff	22,85,056.00		
Salary- Teaching Staff	37,83,394.00		
Salary to Staffs (PF)	8,08,640.00		
Scholarship Expenses	2,40,285.00		
Telephone Expenses	1,14,170.00		
Travelling Expenses	9,33,542.00		
Uniform Expenses	57,436.00		
Vehicle Expenses	4,77,466.00		
Indirect Expenses			
Excess of income over expenditure	23,10,326.70		
Total	1,55,69,883.00	Total	1,55,69,888.00


Principal
Ambika College of Arts and Science For Women
Anna Nagar, Madurai-625 020



For N. Sudakaran & Co
Chartered Accountants
(FRN 004174S)

CA.S. Vijayandharan
Partner, M.No : 228715

AMBIKA COLLEGE OF ARTS & SCIENCE
ANNA NAGAR
MADURAI

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		4,74,91,788.41	Fixed Assets		4,20,06,986.41
Building Fund	1,05,06,918.40		Air Conditioner	2,43,300.00	
Corpus Fund	10,000.00		Building	2,77,92,290.65	
General Fund	3,68,79,481.37		Camera(CCTV)	43,400.00	
STTI -Profit	95,388.64		CD Player	1,750.00	
Loans (Liability)			Coin Phone	4,020.00	
Current Liabilities		7,223.00	Computer & Printer	23,81,310.00	
Duties & Taxes	4,964.00		DVD	1,800.00	
Goods Receipt	2,259.00		Electrical Fittings	4,08,315.70	
Suspense A/c			Furniture	9,20,090.50	
Excess of income over expenditure		39,27,071.07	Lab Equipment	6,65,042.37	
Opening Balance	16,16,744.37		Library Books	5,05,654.55	
Current Period	23,10,326.70		Machine	14,000.00	
			Microphone	6,440.00	
			Mobile Phone (Nokia)	1,540.00	
			Motor	4,600.00	
			Principals Quatres	3,35,224.00	
			Speaker Box	21,600.00	
			Table Chair	1,50,500.00	
			Television	20,000.00	
			TNHB, Anna Nagar	69,87,203.00	
			TNHB, Koodal Nagar	13,62,588.00	
			TV Dish	3,600.00	
			TVS XL	31,112.00	
			Type Writer	8,690.00	
			Water Tank	3,100.00	
			Writing Board	89,815.64	
			Current Assets		80,65,109.71
			Loans & Advances (Asset)	78,53,954.00	
			Cash-in-hand	1,15,679.34	
			Bank Accounts	95,476.37	
			Branch / Divisions		13,53,986.36
			Solaimalai Papatthammal Ted College	(-)72,115.64	
			Trust A/c	14,26,102.00	
Total		5,14,26,082.48	Total		5,14,26,082.48

[Signature]
Principal

Ambika College of Arts and Science For Women
Anna Nagar, Madurai-625 020

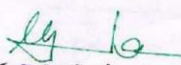


For M. Sudakaran & Co
Chartered Accountants
(FRN : 004174S)

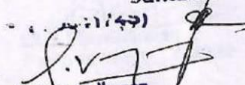
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C.A.S. Vijayasharan
Partner, M.No : 228715

Financial Audit 2014 :

AMBIGA COLLEGE OF ARTS & SCIENCE-New ANNA NAGAR, MADURAI - 20. Income and Expenditure Statement 1-Apr-2014 to 31-Mar-2015			
Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Indirect Expenses	1,19,52,433.63	Direct Incomes	1,34,50,053.00
Academic Function	25,926.00	Application Fee	55,150.00
Accademic Seminar Expenses	4,61,574.00	Course Fee	1,28,54,635.00
Advertisement	1,49,862.00	Examination Money	3,23,525.00
Affiliation & Course Fee Expenses	4,84,940.00	Interest on FD	9,514.00
Bank Charges	954.00	New Admission Fee	58,065.00
Batta	51,525.00	Rent Received	1,49,164.00
Bonus	3,45,700.00		
Book Allowance	2,58,826.00	Indirect Incomes	11,848.00
Book Purchase	12,396.00 ✓	Bank Interest	567.00
Building Maintenance	24,01,837.00	NSS	11,142.00
Computer & Printer Expenses	82,721.00	Red Ribbon Club	139.00
DHL Express I P Ltd	2,17,066.00		
Electrical Maintenance	1,45,128.00		
Electricity Charges	1,72,919.00		
ESI -Management Contributin	73,241.00		
Examination Expenses	3,03,525.00		
Gardenmaintenance	23,758.00		
Lab Expenses	99,308.63		
Legal Fees	20,200.00		
Miscellaneous Expenses	45,724.00		
PF - Management Contribution	1,19,651.00		
Postage & Courier	19,627.00		
Printing & Stationery	1,33,093.00		
Professional Tax	1,220.00		
Property Tax	21,342.00		
Recognition Fee Expenses	1,09,665.00		
Refreshment	93,560.00		
Repairs & Maintenance Expenses	23,44,462.00		
Salary - Non Teaching Staff	7,93,438.00		
Salary - Teaching Staff	25,50,291.00		
Telephone Expenses	1,18,236.00		
Travelling Expenses	94,115.00		
Uniform for Staff	19,853.00		
Vehicle Expenses	1,56,750.00		
Excess of income over expenditure	15,09,467.37		
Total	1,34,61,901.00	Total	1,34,61,901.00


Principal
 Ambiga College of Arts and Science For Women
 Anna Nagar, Madurai-625 020




C.A. S. Vijayendharan
 Partner, M.No : 228715

AMBIGA COLLEGE OF ARTS & SCIENCE-New
ANNA NAGAR, MADURAI - 20.

Balance Sheet
 1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		4,74,19,672.77	Fixed Assets		3,79,81,869.22
Building Fund	1,05,06,918.40		AC Machine	2,43,300.00	
General Fund	3,68,89,481.37		Building	2,48,45,377.65	
STTI - Profit	23,273.00		CAMERA (CCTV)	43,400.00	
Loans (Liability)			CD Player Purchase	1,750.00	
Current Liabilities		34,042.00	Cell Phone (Nokia)	1,540.00	
Duties & Taxes	19,934.00		Coin Phone	4,020.00	
GOD'S Receipt	2,108.00		Computer & Printer Purchase	23,81,310.00	
Scholarship	12,000.00		DVD	1,800.00	
Excess of Income over expenditure		15,09,467.37	Electrical Fittings	3,45,055.70	
Opening Balance			Furniture Purchase	8,18,140.50	
Current Period	15,09,467.37		Laboratory Equipment	6,65,042.37	
			Machine	14,000.00	
			Mike	6,440.00	
			Motor	4,600.00	
			Speaker Box	21,600.00	
			Table Chair	1,50,500.00	
			TNHB, Anna Nagar	69,87,203.00	
			TNHB, Kodal Nagar	13,62,588.00	
			TV	20,000.00	
			TV Dish	3,600.00	
			TVS XL	31,112.00	
			Type Writer	8,690.00	
			Water Tank	3,100.00	
			Writing Board	17,700.00	
			Current Assets		93,81,163.92
			Loans & Advances (Asset)	77,48,847.00	
			Cash-in-hand	10,62,301.00	
			Bank Accounts	64,361.37	
			Library Books	5,05,654.55	
			BRANCH / Divisions		16,00,149.00
			SCHOOL A/C	16,00,149.00	
Total		4,89,63,182.14	Total		4,89,63,182.14

[Signature]

Principal
 Ambiga College of Arts and Science For Women
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For N. Sudakaran & Co
 Chartered Accountants
 (FRN : 004174S)

[Signature]
 C.A.S. Vijayendharan
 Partner, M.No : 228715