



AUDITED STATEMENTS & BALANCE SHEET 2017 – 2022 (5 YEARS)

CAMPUS

Kottukulam Hills, Pathamuttom P. O., Kottayam – 686 532, Kerala | Tel: +91 481 2433787 | scas@saintgits.org CORPORATE OFFICE

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SAINTGITS College of Applied Sciences

A Unit of MAR GREGORIOS EDUCATIONAL SOCIETY

PAN: AABTM0710G

K.K.Road, Kottayam - 686002

Balance Sheet as at 31.03.2022

as at 31-l	ar Liabilities Mar-2021	Y 1 Y 100	Current year	ar Liabilities	
0.00		Liabilities	as at 31-March-2022		
0.00		Capital Fund		0.0	
	0.00	- Cupital Account	0.00	υ.	
	0.00	Members Contribution	0.00		
	0.00	Corpus Fund Contribution	0.00		
7,54,26,219.15		Reserves and Surplus	0.00	0.07.72.070	
	0.00	Development Fund	0.00	8,86,53,972	
		Excess of income over Exp	0.00		
	5,74,18,687.92	Carried forward from the previous year	7.54.26.210.15		
	1,80,07,531.23	Add: Profit for the year	7,54,26,219.15		
	7,54,26,219.15	and your	1,32,27,753.15		
			8,86,53,972.30		
0.00		Unsecured Loan			
	0.00			0.0	
	0.00	As per Schedule -2	0.00		
0.00		A 2			
0.00	0.00	Advances		0.00	
	0.00	As per Schedule -1	0.00		
3,17,53,711.64		~			
5,17,55,711.04		Current Liabilities		2,48,80,772.50	
	3,17,53,/11.64	As per Schedule -3	2,48,80,772.50	=,10,00,772.30	
0.71.70.020.70			, , , , = , , ,		
0,71,79,930.79				11,35,34,744.80	

Extracted from the audited financial Statements

Dr. K. K. John

Principal
Saintgits College of Applied Sciences
Kottukulam Hills, Pathamuttom P. O.
Kottayam 686 532, Kerala

CHARTERED ACCOUNTANT

ROTTAYAM-10

FOR PRADEEP CHERIAN & ASSOCIATES
CHARTERED ACCOUNTANTS
(Firm Reg. No. 016204S)

Previous as at 31-	as at 31-Mar-2021 Assets		Current yearAssets			
			as at 31-Mar-2022			
	2 00 52 125 5	Fixed Assets				
	3,98,52,125.59	9 As per Schedule -4	3,61,78,740.46			
3,98,52,125.59	0.00					
			0.00	3,61,78,740.46		
		Capital Work in Progress				
		As per Schedule -5				
		(As certified by Manager-Project &				
0.00		Secretary)				
0.00		Investments				
	0.00	As per Schedule -6	0.00	0.00		
78,98,845.19		Current Assets				
		As per Schedule -7		66,46,273.64		
	66,07,994.87	Sundry debtors				
	12,89,259.32	Balances with Banks	60,28,951.93			
	1,091.00		6,15,744.71			
	0.00		1,077.00			
	500.00	Amount to be received from Governm	0.00			
	300.00	Deposit with others	500.00			
5,94,28,960.01		Brach /Divisions				
	5,94,28,960.01	As per Schedule -1	7,07,09,730.70	7,07,09,730.70		
0,71,79,930.79						
				11,35,34,744.80		

Extracted from the audited financial Statements

CHARTERED ACCOUNTANT

For PRADEEP CHERIAN & ASSOCIATES CHARTERED ACCOUNTANTS (Firm Reg. No. 016204S)

Dr. K. K. John
Principal
Saintgits College of Applied Sciences
Kottukulam Hills, Pathamuttom P. O.
Kottayam 686 532, Kerala



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SAINTGITS College of Applied Sciences A Unit of MAR GREGORIOS EDUCATIONAL SOCIETY PAN: AABTM0710G

Balance Sheet as at 31.03.2021

Previous yea		T to Little	Current year L	iabilities	Provious w	00# Acced-			
0.00		Liabilities	as at 31-March-2021		Previous year Assets as at 31-Mar-2020			Current yearAssets	
0.00		Capital Fund	0.00		4.00.05 450		Assets	as at 31-Mar-2021	
	0.00	- Capital / Iccount	0.00		4,02,85,472.72		Fixed Assets		
	0.00	The Control of the Co	0.00			4,02,85,472.72	As per Schedule -4	3,98,52,125.59	3,98,52,125.5
	0.00	Corpus Fund Contribution						3,96,32,123.39	
5,74,18,687.92		Reserves and Surplus	0.00						
	0.00	Development Fund		7,54,26,219.15	0.00		Capital Work in Progress		
		Excess of income over Exp	. 0.00			0.00	As per Schedule -5		0.0
	4,02,05,035,34	Carried forward from the previous year				0.00		0.00	
	1.72 13 652 58	Add : Profit for the	5,74,18,687.92				(As certified by Manager-Project &		
1,72,13,652.58 Add : Profit for the year 5,74,18,687.92		1,80,07,531.23		0.00		Secretary)			
	0,74,10,007.72		7,54,26,219.15		0.00		Investments		0.0
						0.00	As per Schedule -6	0.00	0.0
					22 75 957 10				
					32,75,857.12		Current Assets		70 00 045 1
0.00						32,75,857.12	As per Schedule -7	78,98,845.19	78,98,845.19
0.00		Unsecured Loan		0.00				70,70,643.19	
	0.00	As per Schedule -2	0.00	0.00	5,12,22,588.54		Brach /Divisions		
2 52 55 55			0.00			5,12,22,588.54	As per Schedule -1	504200001	5,94,28,960.01
3,73,65,230.46		Current Liabilities		2.5				5,94,28,960.01	
	3,73,65,230.46	As per Schedule -3	247.50	3,17,53,711.64	0.00		Loans and Advances		
			3,17,53,711.64			0.00	As per Schedule -8		0.00
9,47,83,918.38							113 per senedule -8	0.00	
				10,71,79,930.79	9,47,83,918.38		Λ.		
									10,71,79,930.79

Extracted from the audited financial Statements

Dr. K. K. John Principal
Saintgits College of Applied Sciences
Kottukulam Hills, Pathamuttom P. O.
Kottayam 686 532, Kerala



For PRADEEP CHERIAN & ASSOCIATES
CHARTERED ACCOUNTANTS
(Firm Reg. No. 016204S)

CHARTERED ACCOUNT

SAINTGITS College of Applied Sciences
A Unit of MAR GREGORIOS EDUCATIONAL SOCIETY

PAN: AABTM0710G Balance Sheet as at 31.03.2020

Previous ye	ar Liabilities		Current was I	t_ triffer					
as at 31-	Mar-2019	Liabilities	Current year Liabilities as at 31-Mar-2020		Previous year Assets				
0.00		Capital Fund			as at 31-Mar-2019		Assets	Current yearAssets as at 31-Mar-2020	
	0.00			0.00	4,44,96,127.13		Fixed Assets	as at 31-	Mar-2020
	0.00	- Treeding	0.00			4,44,96,127.13	As per Schedule -4		4,02,85,472.
· 在安里等 品质的	0.00	- Contribution	0.00			.,,>0,127.13	As per scriedule -4	4,02,85,472.72	
4,02,05,035.34	A STATE OF THE PARTY OF THE PAR		0.00						
1,02,03,033.34	0.00	Reserves and Surplus		5,74,18,687.92	0.00				
		Development Fund	0.00		0.00		Capital Work in Progress		0.0
		Excess of income over Exp				0.00	As per Schedule -5	0.00	0.0
	2,63,10,420.20	Carried forward from the previous	4,02,05,035.34					0.00	
	1,38,94,615.14	Add : Profit for the year	1,72,13,652.58		0.00		Investments		
	4,02,05,035.34					0.00	As per Schedule -6	0.00	0.0
			5,74,18,687.92					0.00	
					24,60,343.04		Current Assets		
						24,60,343.04	As per Schedule -7		32,75,857.1
						= 1,00,515.04	As per schedule -/	32,75,857.12	
0.00		TI			1,79,12,074.61		D I (D) I I		
0.00		Unsecured Loan		0.00	-7.2,22,07.1101	1 70 12 074 (1	Brach /Divisions		5,12,22,588.5
The second second second	0.00	As per Schedule -2	0.00			1,79,12,074.61	As per Schedule -1	5,12,22,588.54	-,,,,
2,46,63,509.44									
2,40,03,309.44		Current Liabilities		3,73,65,230.46	0.00				
	2,46,63,509.44	As per Schedule -3	3,73,65,230.46	3,73,03,230.40	0.00		Loans and Advances		0.00
(10 (0 = 1) = -			57: 5765,250.40			0.00	As per Schedule -8	0.00	0.00
6,48,68,544.78				0.47.02.010.20				0.00	
				9,47,83,918.38	6,48,68,544.78		. (
						THE COLUMN TWO IS NOT			9,47,83,918.38

Extracted from the audited financial Statements

For PRADEEP CHERIAN & ASSOCIATES CHARTERED ACCOUNTANTS (Firm Reg. No. 016204S)

CHARTERES ACCOUNTANT

PRADEEP CHERIAN F.C.A. (MANAGING PARTNER)
MEMBERSHIP No. 024485

Dr. K. K. John
Principal
Saintgits College of Applied Sciences
Kottukulam Hills, Pathamuttom P. O.
Kottayam 686 532, Kerala



SAINTGITS College of Applied Sciences

A Unit of MAR GREGORIOS EDUCATIONAL SOCIETY

PAN: AABTM0710G

Balance Sheet as at 31	.03.201

as at 31-M	ar-2018	Liabilities	Current year Liabilities		Previous y	ear Assets			
0.00		Capital Fund	as at 31-Mar-2019		as at 31-Mar-2018			Current yearAssets	
	0.00	Members Capital Account		0.00	4,91,36,037.73		Assets	as at 31-1	
	0.00	Table of S Capital Account	0.00		7 = 3 = 5 5 7 7	4,91,36,037.73	Fixed Assets		4,44,96,127
	0.00	Corpus Fund Contribution	0.00			7,71,30,037.73	As per Schedule -4	4,44,96,127.13	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
,63,10,420.20	Company of the compan	Personal Contribution	0.00						
	0.00	Reserves and Surplus		4,02,05,035.34	0.00				
	0.00	Development Fund	0.00	7.7.7.0.0.7	0.00		Capital Work in Progress		
	1 20 04 400 02	Excess of income over Exp	0.00			0.00	As per Schedule -5	0.00	
	1,39,94,469.93	Carried forward from the previous year	2,63,10,420.20					0.00	
	1,23,13,930.27	Add : Profit for the year	1,38,94,615.14		0.00		Investments		
	2,63,10,420.20		4,02,05,035.34			0.00	As per Schedule -6		
5,11,496.07			1,02,00,000,00				p - o o o o o o o o o o o o o o o o o o	0.00	
3,11,470.07		Brach /Divisions			11,96,679.58		Current Assets		
	85,11,496.07	As per Schedule -1	0.00	0.00		11,96,679.58	As per Schedule -7		24,60,343
0.00			0.00				7 is per schedule - /	24,60,343.04	
0.00		Unsecured Loan					Brach /Divisions		
		As per Schedule -2		0.00					1,79,12,074.
			0.00				As per Schedule -1	1,79,12,074.61	-,:-,12,074.
5,10,800.44		Current Liabilities							
	1,55,10,800.44	As per Schedule -3		2,46,63,509.44	0.00				
		1 is per senedule -3	2,46,63,509.44		0.00	0.00	oans and Advances		0.0
,32,716.71						0.00	As per Schedule -8	0.00	0.
				6,48,68,544.78	5,03,32,717.31			0.00	
				7 - 7 - 7 - 7 - 7 - 7 - 7	3,03,32,/1/.31		^		6,48,68,544.

Dr. K. K. John

Principal
Principal
Saintgits College of Applied Sciences
Kottukulam Hills, Pathamuttom P. O.
Kottayam 686 532, Kerala



CHARTERED ACCOUNTANT

For PRADEEP CHERIAN & ASSOCIATES
CHARTERED ACCOUNTANTS
(Firm Reg. No. 0162048)

SAINTGITS College of Applied Sciences
A Unit of MAR GREGORIOS EDUCATIONAL SOCIETY

PAN: AABTM0710G Balance Sheet as at 31.03.2018

as at 31-	Mar-2017	Liabilities	Current ye	ar Liabilities	Previous	year Assets			
0.00		Capital Fund	as at 31-Mar-2018		as at 31-Mar-2017		Assets	Current yearAssets as at 31-Mar-2018	
	0.0	0.00 Members Capital Account		0.00			Fixed Assets		
	0.00	Members Contribution	0.00			5,49,79,826.55	As per Schedule -4		4,91,36,037.
	0.00	Corpus Fund Contribution	0.00			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	As per schedule -4	4,91,36,037.73	
1,39,94,469.93		Reserves and Surplus	0.00						
	0.00	Development Fund		2,63,10,420.20	0.00				
	0,00	Everes of in	0.00		0.00	0.00	Capital Work in Progress		0.0
	54 45 264 52	Excess of income over Exp				0.00	As per Schedule -5	0.00	0.0
	85 40 105 40	Carried forward from the previous year	1,39,94,469.93		0.00			. 0.00	
	1,39,94,469.93	Add: Excess for the year	1,23,15,950.27		0.00		Investments		
	1,33,34,469.93		2,63,10,420.20			0.00	As per Schedule -6	0.00	0.0
3,39,54,271.95					15 21 055 50			0.00	
1,00,01,271.93	2 20 54 251 25	Brach /Divisions		85,11,496.07	15,21,077.72		Current Assets		
	3,39,54,271.95	As per Schedule -1	85,11,496.07	05,11,450.07		15,21,077.72	As per Schedule -7	11,96,679.58	11,96,679.5
0.00		**						11,50,075.56	
0.00		Unsecured Loan		0.00					
	0.00	As per Schedule -2	0.00	0.00					
85,52,162.39									A
-,,102.09		Current Liabilities		1,55,10,800.44	0.00				
	85,52,162.39	As per Schedule -3	1,55,10,800.44	-,5-0,10,000.44	0.00	I	oans and Advances		
5,65,00,904.27						0.00	As per Schedule -8	0.00	0.00
0,00,00,704.27		· ·		5,03,32,716.71	5,65,00,904.27			0.00	
				-,00,02,710,71	3,03,00,904.27			1	5,03,32,717.31

Extracted from the audited financial Statements

Dr. K. K. John

Principal
Saintgits College of Applied Sciences
Kottukulam Hills, Pathamuttom P. O.
Kottayam 686 532, Kerala





CHARTERED ACCOUNTANT

For PRADEEP CHERIAN & ASSOCIATES CHARTERED ACCOUNTANTS (Firm Reg. No. 016204S)