

Year 2023-24

O. THOMAS & CO.
CHARTERED ACCOUNTANTS
E-Mail: othomas.co@gmail.com

KOTTAYAM-686 002
Date: 09-09-2024

INDEPENDENT AUDITOR'S REPORT


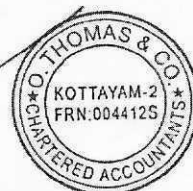
We have audited the Balance Sheet of the M/s. PUSHPAGIRI COLLEGE OF DENTAL SCIENCES, Tiruvalla as at 31st March, 2024 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our Audit in accordance with 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 also 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 the management, as well as evaluating the overall financial statement presentation.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control relevant to the Association's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion and Report

Subject to our observations given below, we report that:-

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion, proper books of accounts have been kept by the M/s. Pushpagiri College of Dental Sciences, Tiruvalla so far as it appears from our examination of those books.
- c. The Balance Sheet and the Income and Expenditure Account, with any note thereon dealt with by this report are in agreement with the books of accounts.
- d. In our opinion, the Balance Sheet and Income and Expenditure Account dealt with in this report comply with the accounting standards generally accepted.
- e. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information required by the Law, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:-
 - i. In the case of the Balance Sheet of the state of affairs of the M/s. Pushpagiri College of Dental Sciences, Tiruvalla as at 31st March, 2024.

AND

- ii. In the case of Income and Expenditure Account, of the Excess of Income over Expenditure for the year ended on that date.

For, O.THOMAS & Co.,
Chartered Accountants,
(FRN 004412S)



Partner
Abraham K. Thomas
(Membership No.F.09705)
(UDIN: 24009705BJZYRU1487)

Dr. Aby Mathew T. MDS
Principal
Pushpagiri College of Dental Sciences



UDIN: 24009705BJZYRU1487

MRN/Name: 009705/ABRAHAM K THOMAS

Firm Registration No.: 004412S

Document type: Certificates

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Financial Figures/Particulars:

Total Receipts: 17,76,56,317

Fixed Assets: 16,13,42,927

Assessment Year: 2024-25


Document description: Annual Audit Report





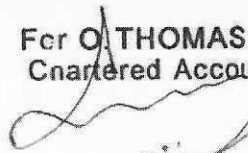

PUSHPAGIRI COLLEGE OF DENTAL SCIENCES
MEDICITY, TIRUVALLA
UNIT - III
BALANCE SHEET AS ON 31.03.2024

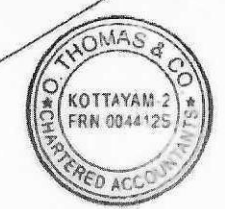
LIABILITIES	CURRENT YEAR 2023-24	PREVIOUS YEAR 2022-23	ASSETS	CURRENT YEAR 2023-24	PREVIOUS YEAR 2022-23
Current liabilities			Fixed Asset - Schedule 1	16,13,42,927.39	16,23,01,100.89
Caution Deposit	42,30,293.00	36,47,043.00	Current Asset		
Hostel Deposit	25,53,846.00	27,68,846.00	Refundable Deposit-Kuhs	5,25,000.00	5,25,000.00
Salary Payable	44,56,425.00	41,84,274.00	BAR B QUE INN	70,800.00	35,400.00
Stipend Payable	4,05,473.00	3,71,238.00	Income Receivable From E-Grantz	41,65,895.00	92,35,804.00
Sundry Creditors (Schedule -2)	22,41,380.00	1,72,07,270.00	Income Receivable From Students	23,22,600.00	19,90,940.00
Donation Received For Staff Welfare	2,86,102.00	3,00,102.00	Income Receivable From Cee	-	10,200.00
University Fee Payable	7,310.00	17,33,620.00			
Professional Tax Payable	-	(8,000.00)	Deposits & Advance		
			Security Deposit-KSEB	41,350.00	3,310.00
Loans and Borrowings				71,25,645.00	1,18,00,654.00
Vehicle Loan - 10296900004484	27,49,525.00	-			
			Cash & Bank		
Deposits & Advance			730.53.3532	35,925.84	23,669.48
Security Deposit on Rent	60,000.00		CSB-190006	12,906.50	9,864.50
Advance Fee Received from Students	1,28,520.00		CSB-190018	97,42,903.67	13,07,749.08
	1,71,18,874.00	3,02,04,393.00	CSB-190019	45,468.10	1,11,392.10
			CSB-190024	13,90,188.20	5,00,543.00
Advance from other institutions			CSB-190025	1,01,403.30	1,40,367.30
PMS-OB	27,48,12,077.38	27,48,12,077.38	SBI 30860141223	20,67,104.36	22,83,529.06
Pushpagiri College Of Medicine	3,19,45,298.00	3,19,43,498.00	SIB 730.53.1004	12,49,183.75	9,37,916.51
Pushpagiri College Of Nursing	(16,15,000.00)	(16,15,000.00)	SIB 730.53.1536	8,93,065.51	8,62,629.53
Pushpagiri College Of Pharmacy	96,18,898.37	96,05,016.37	CSB-190030	49,347.71	22,935.78
Pushpagiri Institute For Ms & Research	(5,94,000.00)	(5,94,000.00)	Cash-Imprest A/C	1,112.00	803.00
Pushpagiri Med. Coll. Hospital	(32,96,19,640.21)	(29,75,30,211.55)	SIB 730.53.1200	-	75,740.60
Pushpagiri School Of GNM & MHWC	6,10,000.00	6,10,000.00		1,55,88,608.94	62,77,139.94
Pushpagiri Centre For CGFNS & IELTS	(1,543.00)	(1,543.00)			
	(1,48,43,909.46)	1,72,29,837.20			
Miscellaneous Expenditure & Loss					
Opening	13,29,44,664.63	9,63,92,373.29			
Surplus for the year	4,88,37,552.16	3,65,52,291.34			
	18,17,82,216.79	13,29,44,664.63			
Total	18,40,57,181.33	18,03,78,894.83	Total	18,40,57,181.33	18,03,78,894.83

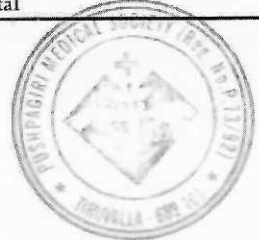

Dr. Aby Mathew T. MDS
Principal
Pushpagiri College of Dental Sciences



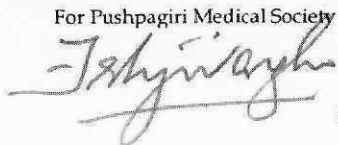
For **O. THOMAS & CO.**
Chartered Accountants


Partner
Abraham K Thomas
M No F 9705





For Pushpagiri Medical Society

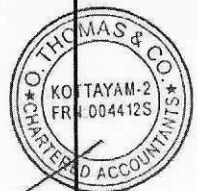

Fr. Dr. Biju Varghose
Secretary
Pushpagiri Medical Society
Tiruvalla - 686 101, Kerala, India

Place Thiruvalla
Date: 30-08-2024

**PUSHPAGIRI COLLEGE OF DENTAL SCIENCES (UNIT - III)
MEDICITY, TIRUVALLA**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	CURRENT YEAR 2023-24	PREVIOUS YEAR 2022-23	INCOME	CURRENT YEAR 2023-24	PREVIOUS YEAR 2022-23
Salary & Allowances			College Receipts fees		
Salaries & Allowances	5,21,80,423.00	5,32,70,602.00	Tuition Fee	11,84,40,250.00	10,62,69,800.00
Food & Accomodation	34,15,984.00	35,46,190.00	Fee Income	-	37,27,040.00
			Less: Scholarship	(18,63,020.00)	-
				11,65,77,230.00	10,99,96,840.00
Emoluments and Benefits to Employees & Interns			Mess Fee & Hostel rent & other collection		
Dental Pay Clinic Remuneration	38,53,378.00	35,79,400.00	Hostel Fee	43,15,003.00	36,55,857.00
Staff Incentive & Commission	1,19,300.00	1,27,850.00	Mess Fee	(3,76,531.00)	6,63,936.00
ESI	2,26,595.00	2,65,149.00	Admission Fee Collected	71,270.00	78,270.00
PF	8,85,058.00	9,39,665.00	Dental Materials Collection	13,35,852.00	12,40,200.00
Stipend Paid	46,86,249.00	43,48,766.00	Laboratory Fee	36,000.00	47,000.00
Travelling & Other Expense-Directors	1,94,720.00	1,62,000.00	Library Fee	31,777.00	40,000.00
Remuneration Disbursed A/C	5,84,250.00	5,68,610.00	Other Fee Collected	9,53,173.00	9,02,241.00
Remuneration To External Professors	1,72,930.00	32,000.00	Stationery Fee	22,500.00	28,500.00
Gratuity Paid	11,56,503.00	10,43,921.00	Transportation Charges Collected	9,33,414.00	8,28,862.00
Leave Encashment	-	4,352.00	University Charges Collected	1,42,500.00	1,93,400.00
General Expenses			University Exam Fee-Kuhs	9,09,650.00	8,57,696.00
Celebration Expenses	1,73,580.00	1,84,556.00	Breakage & Recovery	46,650.00	1,06,000.00
Food & Refreshment	3,61,301.00	2,07,759.00	Implantology Course Income	30,000.00	4,20,000.00
Fuel Charges	2,710.00	1,629.00	Interest Received	3,26,796.00	4,34,512.00
Gift & Presentation	17,047.00	15,467.00	Miscellaneous Income	21,959.84	15,247.00
Transportation Expenses	5,066.00	500.00	Photocopy Income - Medicity	42,058.47	69,222.00
Training Expense	28,000.00	5,000.00	Reference Fee	4,500.00	2,500.00
Miscellaneous Expenses	14,880.00	6,850.00	Remuneration Received From Kuhs Theory & Practical	5,57,840.00	3,91,368.00
Research Programme Expenses	1,95,500.00	40,000.00	Rent Received	2,93,743.22	3,43,932.20
Food & Accomodation Expense	2,20,933.00	2,13,401.00	Round Off Differences	(105.64)	1,739.68
Security Services	16,10,700.00	8,26,284.00	Transcript Fee	20,374.58	36,000.00
Sports & Games Expense	66,572.00	-	Other Income	1,67,254.72	3,75,010.00
Loading & Unloading Charge	41,300.00	-	Compensation From Employees	4,839.00	74,148.31
Seminar & Conference Expenses	10,000.00	-	Rent After GST	3,60,000.00	6,00,000.00
Gardening & Agriculture	-	5,200.00	Scrap Sales	8,177.96	8,555.93
Donations Paid	-	50,300.00	Sponsorship	2,52,118.64	15,000.00
Uniform Expense	-	11,291.00	PTA Fund	84,320.00	26,350.00
			Condonation Fee	1,110.00	-
			Photocopy Of Answer Book	1,110.00	-
			Registration Fee	4,000.00	-
			Interns Registration Fee	50.00	-
			Special Fee Collected	-	13,900.00
Advertisement & Publicity			Creditors Written Off	-	1,08,152.00
Signage & Name Board	3,100.00	1,75,974.00	Internship Fee	-	33,000.00
Advertisement Expenses	-	1,500.00	Insurance Claim Received	-	14,651.00



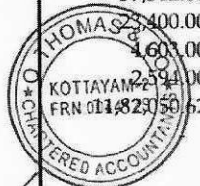
Fr. Dr. Biju Varghese
Secretary
Pushpagiri Medical Society
Tiruvalla - 689 101, Kerala, India

F. Varghese

EXPENDITURE	CURRENT YEAR 2023-24	PREVIOUS YEAR 2022-23	INCOME	CURRENT YEAR 2023-24	PREVIOUS YEAR 2022-23
			Equipment Usage Charge	-	1,50,000.00
			Discount Received	-	5,905.00
				1,06,01,404.79	1,17,81,155.12
Hospital Running Expenses					
Waste Disposal Expense	57,892.00	55,728.00			
House Keeping Service Charges	2,75,276.00	-			
Legal & Statutory Expense					
Inspection & Dental Council Expenses	2,95,000.00	7,19,500.00			
University & Affiliation Charges Paid	4,19,400.00	17,42,370.00			
Registration & Renewal Fees	16,699.25	3,400.00	Dental Consultation & Procedures		
Building Tax	1,90,216.00	1,79,602.00	Dental Clinic (Medicity) Collection	3,20,20,418.73	2,77,53,754.00
Legal Expense	6,400.00	3,250.00	Dental Prioritycollection	1,69,18,252.00	1,86,82,211.30
Tax Inspection & License Fee - Govt	32,430.00	1,22,215.00	Medicine Sale Op	15,39,011.50	-
Electrical Inspection Fee	32,355.00	64,070.00		5,04,77,682.23	4,64,35,965.30
Kuhs -Kerala University Of Health Science	1,77,520.00	1,77,520.00			
Annual Administration Fee	15,43,700.00	15,43,700.00			
University Exam Expenses	8,98,125.00	8,94,825.00			
Land & Property Tax	4,886.00	3,796.00			
Administration Charge-Nss	-	28,100.00			
Penalty For Water Charge	-	682.00			
Land Survey Expense	-	1,250.00			
GST Paid	-	15,300.00			
Naac Inspection Expense	-	6,80,714.00			
Implantology Course Expense	-	2,000.00			
Purchases					
Bio Medical Consumables	4,92,120.00	5,78,744.00			
Cleaning & House Keeping Materials	4,26,024.00	5,42,600.00			
Dental Item Purchase	1,00,27,598.00	70,88,906.00			
Dental Material Purchase	60,35,289.00	59,83,639.00			
Electrical Item Purchased	2,06,083.00	1,74,286.00			
General Items Purchase	1,20,151.00	1,03,696.00			
Lab & Dental Items Purchase	8,66,259.00	15,48,355.00			
Surgical Item Purchased	40,96,464.35	41,73,594.98			
Lab Consumable & Chemicals	39,312.00	12,247.00			
Plumbing Materials	2,400.00	49,095.00			
Medical Gas & Oxygen Purchased	1,600.00	1,702.00			
Linen, Cloths Curtain etc.	2,890.00	-			
Medicine Purchase	11,82,050.62	-			
Hardware & Fabrication Items	-	30,470.00			
Administration and Office Expenses					
Computer Stationary	1,56,683.00	2,12,832.00			
Insurance Premium Paid	26,526.00	2,09,243.00			
Journals & Periodicals	8,30,646.00	8,59,308.00			

(Handwritten Signature)

Dr. Aby Mathew T. MDS
Principal
Pushpagiri College of Dental Sciences



Fr. Dr. Biju Varghese
Secretary
Pushpagiri Medical Society
No. 689 101, Kerala, India

(Handwritten Signature)

EXPENDITURE	CURRENT YEAR 2023-24	PREVIOUS YEAR 2022-23	INCOME	CURRENT YEAR 2023-24	PREVIOUS YEAR 2022-23
L P G Gas	1,24,489.00	1,17,057.00			
Subscription Charges	1,740.00	9,100.00			
Newspaper, Books & Periodicals	18,480.00	24,570.00			
Postage & Telephone	8,257.00	9,760.00			
Printing & Stationery	4,53,957.00	4,90,177.00			
Printing Charges	5,82,318.00	3,90,305.00			
Travelling Expenses	27,689.00	1,23,321.00			
Legal & Professional Charges	-	85,000.00			
Repairs and Maintenance					
General Maintenance <i>physical</i>	15,96,597.00	24,74,418.00			
Medicity & Premise Maintenance <i>physical</i>	22,54,000.00	36,33,760.00			
Repairs & Maintenance <i>physical</i>	1,44,438.00	97,305.00			
Service & Maintenance <i>Academic</i>	1,69,631.00	4,82,003.00			
AMC-Service Contract <i>Academic 15000</i>	2,11,744.00	2,88,346.00			
Vehicle Maintenance Expenses <i>physical</i>	2,21,148.00	2,34,942.00			
Vehicle Running Expense	4,63,208.00	5,25,203.00			
Electrical Maintenance <i>physical</i>	30,435.00	1,76,115.00			
Network Maintenance <i>Academic</i>	-	58,035.00			
Utility Charges					
Internet Charges Paid	2,41,434.00	1,30,834.00			
Electricity Charges	15,84,253.00	19,01,386.00			
Generator Running Expense	68,575.00	76,454.00			
Telephone Charges	13,830.00	19,891.00			
Water Charges	80,372.00	1,08,882.00			
Interest & Bank Charges					
Bank Charges	86,471.78	83,099.77			
Interest on Others	30,22,024.71	48,88,504.30			
Interest on Bank	97,51,255.65	88,94,283.09			
	11,98,68,128.36	12,27,63,707.14			
Depreciation	89,50,636.50	88,97,961.94			
	12,88,18,764.86	13,16,61,669.08			
Surplus / (Deficit) for the year	4,88,37,552.16	3,65,52,291.34			
Total	17,76,56,317.02	16,82,13,960.42	Total	17,76,56,317.02	16,82,13,960.42



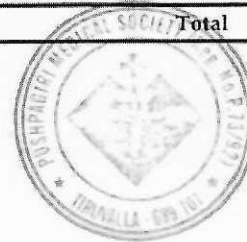
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Dr. Aby Mathew T. MDS
Principal
Pushpagiri College of Dental Sciences

Place: Thiruvalla
Date : 30-08-2024

For O. THOMAS & CO.
Chartered Accountants

Partner
Abraham K. Thomas
M.No. F 9705



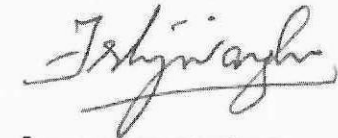
For Pushpagiri Medical Society

(Handwritten Signature)
Fr. Dr. Biju Varghese
Secretary
Pushpagiri Medical Society
Tiruvalla - 689 101, Kerala, India

Schedule - 1
Fixed Asset

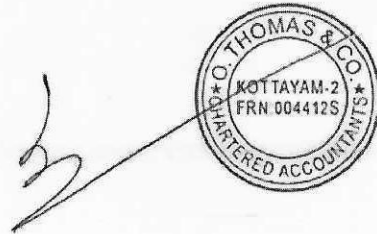
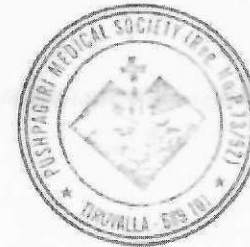
Particulars	Rate of Depreciation	Book Value as on 31.03.2023	Addition During the Year		Book Value as on 31.03.2024	Depreciation	WDV as on 31.03.2024
			More than 180 days	Less than 180 days			
Land- Dental college		9,05,47,850.00	-	-	9,05,47,850.00	-	9,05,47,850.00
Hostel	10%	19,08,034.30	-	-	19,08,034.30	1,90,803.43	17,17,230.87
Dental College -Building	10%	2,91,95,862.42	-	-	2,91,95,862.42	29,19,586.24	2,62,76,276.18
Dental Clinic Medicity	10%	6,37,512.10	-	-	6,37,512.10	63,751.21	5,73,760.89
Primary Health Centre	10%	1,12,636.21	-	-	1,12,636.21	11,263.62	1,01,372.59
Dental College Extension	10%	15,50,131.70	-	-	15,50,131.70	1,55,013.17	13,95,118.53
Domestic Equipments -Medicity	10%	4,96,253.68	10,000.00	40,692.00	5,46,945.68	50,625.37	4,96,320.31
Furniture & Fittings - Infrastructure Development	10%	23,64,120.46	83,605.00	1,80,759.00	26,28,484.46	2,44,772.55	23,83,711.91
Domestic Equipment - Dental College Infrastructure Development	15%	8,10,582.85	10,99,400.00	37,577.00	19,47,559.85	2,86,497.43	16,61,062.42
Machinery & Equipment -Dental College Infrastructure Development	15%	1,44,09,611.44	1,53,703.00	18,63,707.00	1,64,27,021.44	21,84,497.16	1,42,42,524.28
Hospital Equipment & Machinery-Dental College	15%	4,65,971.72	-	-	4,65,971.72	69,895.76	3,96,075.96
Equipments- Dental College	10%	50,43,769.43	-	-	50,43,769.43	5,04,376.94	45,39,392.49
Computer system & accessories Infrastructure Development	40%	16,95,471.79	1,24,814.00	1,88,382.00	20,08,667.79	7,28,114.32	12,80,553.47
Library Books - Books purchase	10%	1,09,53,235.59	3,76,821.00	-	1,13,30,056.59	11,33,005.66	1,01,97,050.93
Electrical Fittings Development	10%	3,78,536.42	48,450.00	89,040.00	5,16,026.42	42,698.64	4,73,327.78
Lift Development	15%	11,62,096.50	3,23,069.00	-	14,85,165.50	2,22,774.83	12,62,390.67
Software	40%	2,30,186.09	-	-	2,30,186.09	92,074.44	1,38,111.65
Airconditioner	15%	71,437.19	-	-	71,437.19	10,715.58	60,721.61
Incinerator	15%	2,67,801.00	-	-	2,67,801.00	40,170.15	2,27,630.85
Lightning Arrestor Augmentation.	15%	-	-	2,70,408.00	2,70,408.00	-	2,70,408.00
Motor Vehicles Infrastructure development	15%	-	-	31,02,036.00	31,02,036.00	-	31,02,036.00
		16,23,01,100.89	22,19,862.00	57,72,601.00	17,02,93,563.89	89,50,636.50	16,13,42,927.39

For Pushpagiri Medical Society



Fr. Dr. Biju Varghese
Secretary
Pushpagiri Medical Society
Tiruvalla - 689 101, Kerala, India

Place: Thiruvalla
Date : 30-08-2024

Dr. Aby Mathew T. MDS
Principal
Pushpagiri College of Dental Sciences




Schedule - 2		
Sundry Creditors		
Particulars	Current Year 2023-24	Previous Year 2022- 23
Bapson Medical Systems	45,920.00	45,920.00
Centcare Surgicals	13,498.00	32,229.00
Dentcare Dental Lab Pvt Ltd	9,08,183.00	5,07,576.00
Dentsales	6,720.00	16,968.00
Dp Medicare	85,771.00	94,563.00
Jaypee General Agencies	10,594.00	1,01,450.00
Kalyan Agencies	32,980.00	1,33,260.00
Orthocreation	29,560.00	17,002.00
Palamuttem Pharmaceuticals	4,273.00	10,713.00
Palamuttem Surgicals	1,20,658.00	86,437.00
Sarj Dental & Surgicals	38,120.00	68,571.00
Apexion Dental Product&Services	1,57,207.00	4,09,165.00
Kck Dental	87,190.00	2,03,083.00
Jamuna International	69,300.00	2,49,976.00
Mohans Electricals	10,961.00	5,876.00
Gm Dental Solutions	47,919.00	1,08,493.00
Fresh N Fine Products India Pvt Ltd	6,350.00	6,351.00
Maria Associates	12,700.00	5,200.00
St Joseph Orphanage Press & Bookstall	2,832.00	31,206.00
Modern Surgicals	3,481.00	3,481.00
Kerala Cotton Stores	30,761.00	29,987.00
Dbs Trading India Pvt Ltd	25,620.00	9,064.00
Kuruwila Thomas	14,985.00	13,300.00
City Pharma	7,370.00	10,923.00
Medical Engineering Works	5,320.00	11,800.00
Kotturethu Surgicals	26,261.00	21,147.00
Quality Enterprises	500.00	-
Unique Enterprises	82,276.00	-
Hps Technologies (P) Ltd	2,596.00	-
Little Flower Printing Press	15,930.00	-
Sigma Pneumatics	7,080.00	-
Trident Apparels	(25,889.00)	-
Orthodontics Supplies Pvt Ltd	4,725.00	-
BST Airconditioning & Refrigeration Pvt Ltd	1.00	-
Ebsco International Inc	1,31,973.00	-
Gazey Enterprise	20,860.00	-
Golden Falcon Fuels	21,094.00	-
Industrial Battery Distributors	(14.00)	-
J,J Medicals	2,173.00	-
Karthika Pharmaceutical Distributors	27,696.00	-
Kerala Dentals	1,12,145.00	-
Eventual Dental Solutions	64,000.00	-
K M Joseph	(1,36,500.00)	-
Cardiot Services Pvt.Ltd	1,21,801.00	-
Kurialasseril Agencies	26,012.00	-
Excel Auto Electricals	(36.00)	-
Parkins Enterprises	2,596.00	-
Safe Care	5,827.00	-
Confident Dental Equipments (P) Ltd	(50,000.00)	-
Shwas India	-	6,440.00
Three J Agencies	-	15,222.00
Adent Global	-	46,250.00
Royal Enterprises	-	4,531.00
Atlas File Printers	-	15,000.00
Image Books	-	67,200.00
Associated Distributors	-	1,061.00
Ajith Interiors	-	3,71,883.00
Amplus Venus Prvt Ltd	-	3,06,988.00
Aluminium And Allied Centre	-	3,290.00
Anish C Abraham	-	(11,25,000.00)
TCS Technology	-	(18,350.00)
Geoblue Water Solutions	-	20,705.00
Unicorn Denmart Ltd	-	(1,15,000.00)
Fast Track Elevators	-	(2,70,411.00)
Biju C Alex	-	1,55,97,908.00
Nextage It Solutions	-	7,980.00
R S Infotech	-	3,186.00
Mst India Inc	-	(8,400.00)
International Computer Forms	-	24,846.00
K M Technologies	-	18,200.00
TOTAL	22,41,380.00	1,72,07,270.00

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For Pushpagiri Medical Society

Fr. Dr. Biju Varghese

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Secretary
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