

NEW HORIZON COLLEGE OF ENGINEERING
(a Unit of New Horizon Educational & Cultural Trust)
RING ROAD, BELLANDUR POST, NEAR MARATHA HALLI, BANGALORE - 560 103
BALANCE SHEET AS AT 31ST MARCH 2025

FUNDS & LIABILITIES	Sch No	Total	ASSETS & PROPERTIES	Sch No	Total
		(Rs.)			(Rs.)
NHECT - Trust A/c		459314524	Fixed Assets	14	515572752
			Current Assets		
			Security Deposits - Paid	16	13538843
Current Liabilites					
Other Liabilities - Annexure-01		24726561	Cash On Hand		97737
Advance Fees	24	106736095	Cash At Bank	21	9780396
Creditors Revenue Expenses - Annexure		32372991	Other Current Assets - Annex - 03		39795992
			Fees Receivalbe - 2024-25 - Annex 04	22	29501527
			Advances: Revenue Expenses - Annex		14862927
Gr.Total		623150171	Gr.Total		623150174

**NEW HORIZON EDUCATIONAL
& CULTURAL TRUST**

RENUKA MANGHNANI
TRUSTEE

For I.S. PRASAD & CO.,
CHARTERED ACCOUNTANTS

(I.S. PRASAD)
Proprietor

