



Malappuram Municipal Office

Schedule B1

2025-03-31

Code No	Particulars	Opening Balance	Additions During the Year	Total	Deductions during the year	Balance at the End of the Current Year
3101001	General Fund	-67091926	0	-67091926	0	-67091926
3109001	Excess of Income Over Expenditure	-32667527	629166481	596498954	739017020	-142518066
3109002	Suspense	12861255	5079633	17940888	0	17940888
	Total Municipal Fund	-86898198		547347916		