

KGISL INSTITUTE OF TECHNOLOGY
(A DIVISION OF KGISL TRUST)
365, THUDIYALUR ROAD, SARAVANAMPATTI, COIMBATORE - 641 035

BALANCE SHEET AS AT 31ST MARCH 2017

		Amount in Rs.	
LIABILITIES	AS AT 31.03.2017	ASSETS	AS AT 31.03.2017
LOAN LIABILITY Secured Loans	217,197	FIXED ASSETS As per Schedule	137,481,909
CURRENT LIABILITES Sundry Creditors Liability for Other Finance	1,545,254 15,821,346	CURRENT ASSETS, LOANS & ADVANCES	
KGISL-TRUST A/C	169,007,792	(A) CURRENT ASSETS Cash on Hand Cash at Bank Fixed deposits with Bank	39,394 3,638,589 44,815,498
		(B) LOANS & ADVANCES Advance for Purchases and expenses	616,198
TOTAL	186,591,587	TOTAL	186,591,587

"As per Books and Records produced before us"

For **GOPALAIYER AND SUBRAMANIAN**

Chartered Accountants

(Firm Registration No.0960S)

R. Mahadevan

R.MAHADEVAN

Partner

Membership No.27497

Coimbatore

31/08/2017



G.B. Ashok

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TRUSTEE

A. Divyalakshmi

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INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2017

Amount in Rs.

EXPENDITURE	YEAR ENDED 31.03.2017	INCOME	YEAR ENDED 31.03.2017
To Personnel cost	38,894,461	By Application Fee	254,900
To Administrative and Other expenses	16,572,461	By Tution Fee	100,197,305
To Repairs and Maintenance	2,134,412	By Transport Receipts	4,342,920
To Financial Charges	1,112,299	By Interest Receipts	2,276,875
To Depreciation	18,746,919	By Other Receipts	2,165,255
		By Miscellaneous Receipts	2,063,695
To Excess of Income over Expenditure transferred to Trust A/c	33,840,397		
TOTAL	111,300,950	TOTAL	111,300,950

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For GOPALAIYER AND SUBRAMANIAN
Chartered Accountants
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(S/D) 
R.MAHADEVAN
Partner
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