

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

BALANCE SHEET AS AT 31ST MARCH 2018

Amount in Rs.

LIABILITIES	AS AT 31.03.2018	ASSETS	AS AT 31.03.2018
CURRENT LIABILITES		FIXED ASSETS	
Sundry Creditors	832,718	As per Schedule	126,006,693
Liability for Other Finance	16,596,290		
KGISL-TRUST A/C	169,215,944	CURRENT ASSETS, LOANS & ADVANCES	
		(A) CURRENT ASSETS	
		Cash on Hand	59,754
		Cash at Bank	4,820,201
		Fixed deposits with Bank	55,675,948
		(B) LOANS & ADVANCES	
		Advance for Purchases/Others	58,437
		Advance to staff and others	23,920
TOTAL	186,644,953	TOTAL	186,644,953

"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

27/08/2018



Dr. B. Ashok

Dr. B. ASHOK
TRUSTEE

A. Divyalakshmi
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INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2018

Amount in Rs.

EXPENDITURE	YEAR ENDED 31.03.2018	INCOME	YEAR ENDED 31.03.2018
To Personnel cost	39,148,603	By Application Fee	162,670
To Administrative and Other expenses	17,279,402	By Tution Fee	106,931,805
To Repairs and Maintenance	3,519,986	By Transport Receipts	4,423,200
To Financial Charges	49,618	By Interest Receipts	2,038,066
To Depreciation	16,412,238	By Other Receipts	1,818,001
To Excess of Income over Expenditure		By Miscellaneous Receipts	2,789,901
transferred to Trust A/c	41,753,796		
TOTAL	118,163,643	TOTAL	118,163,643

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