

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

BALANCE SHEET AS AT 31ST MARCH 2019

Amount in Rs.

LIABILITIES	AS AT 31.03.2019	ASSETS	AS AT 31.03.2019
CURRENT LIABILITES		FIXED ASSETS	
Sundry Creditors	1,129,810	As per Schedule	112,178,239
Liability for Other Finance	16,562,060		
KGISL-TRUST A/C	129,056,465	CURRENT ASSETS, LOANS & ADVANCES	
		(A) CURRENT ASSETS	
		Cash on Hand	171,886
		Cash at Bank	6,651,314
		Fixed deposits with Bank	25,766,559
		(B) LOANS & ADVANCES	
		Advance for Purchases/Others	1,980,337
TOTAL	146,748,335	TOTAL	146,748,335

"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

30/08/2019

Dr. Ashok Bakthavathsalam

Dr. ASHOK BAKTHAVATHSALAM
MANAGING TRUSTEE

Sureshkumar Narayanaswamy

SURESHKUMAR NARAYANASWAMY
TRUSTEE

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INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2019

Amount in Rs.

EXPENDITURE	YEAR ENDED 31.03.2019	INCOME	YEAR ENDED 31.03.2019
To Personnel cost	39,634,656	By Application Fee	21,000
To Administrative and Other expenses	21,105,300	By Tution Fee	86,339,355
To Repairs and Maintenance	1,907,107	By Transport Receipts	4,902,150
To Financial Charges	48,927	By Interest Receipts	2,594,999
To Depreciation	14,920,995	By Other Receipts	961,290
To Excess of Income over Expenditure transferred to Trust A/c	18,695,302	By Miscellaneous Receipts	1,493,493
TOTAL	96,312,287	TOTAL	96,312,287

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30/08/2019



Dr. ASHOK BAKTHAVATHSALAM
MANAGING TRUSTEE



SURESHKUMAR NARAYANASWAMY
TRUSTEE