

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

BALANCE SHEET AS AT 31ST MARCH 2020

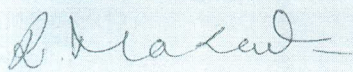
Amount in Rs.			
LIABILITIES	AS AT 31.03.2020	ASSETS	AS AT 31.03.2020
CURRENT LIABILITIES		FIXED ASSETS	
Sundry Creditors	2,003,702	As per Schedule	108,659,066
Liability for Other Finance	19,594,043		
KGISL-TRUST A/C	122,023,754	CURRENT ASSETS, LOANS & ADVANCES	
		(A) CURRENT ASSETS	
		Cash on Hand	47,871
		Cash at Bank	2,403,806
		Fixed deposits with Bank	31,494,143
		(B) LOANS & ADVANCES	
		Advance for Purchases/Others	1,016,614
TOTAL	143,621,499	TOTAL	143,621,499

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN

Chartered Accountants

(Firm Registration No.0960S)



R.MAHADEVAN

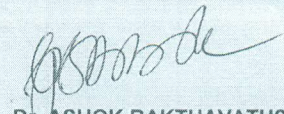
Partner

Membership No.27497

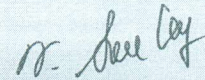


Coimbatore

30/09/2020

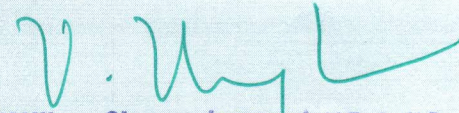


DR. ASHOK BAKTHAVATHSALAM
MANAGING TRUSTEE



SURESHKUMAR NARAYANASWAMY
TRUSTEE

ATTESTED



Dr.V.Vijaya Chamundeeswari, M.Tech.,PhD.

Principal

KGiSL Institute of Technology
Saravanampatti, Coimbatore - 641035

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INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2020

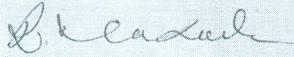
Amount in Rs.			
EXPENDITURE	YEAR ENDED 31.03.2020	INCOME	YEAR ENDED 31.03.2020
To Personnel cost	46,125,774	By Application Fee	77,400
To Administrative and Other expenses	24,865,612	By Tution Fee	76,602,049
To Repairs and Maintenance	4,044,885	By Transport Receipts	6,191,623
To Financial Charges	43,007	By Interest Receipts	6,373,112
To Depreciation	15,257,385	By Other Receipts	717,500
To Excess of Income over Expenditure transferred to Trust A/c	717,863	By Miscellaneous Receipts	1,092,842
TOTAL	91,054,526	TOTAL	91,054,526

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For GOPALAIYER AND SUBRAMANIAN

Chartered Accountants

(Firm Registration No.0960S)

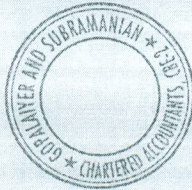


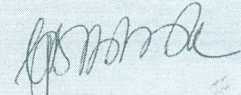
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Coimbatore
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