

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

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2021

Amount in Rs.			
EXPENDITURE	YEAR ENDED 31.03.2021	INCOME	YEAR ENDED 31.03.2021
To Personnel cost	36,609,234	By Application Fee	94,800
To Administrative and Other expenses	8,197,580	By Tution Fee	69,823,842
To Repairs and Maintenance	1,229,386	By Transport Receipts	171,732
To Financial Charges	23,665	By Interest Receipts	2,146,717
To Depreciation	14,837,020	By Other Receipts	311,690
To Excess of Income over Expenditure transferred to Trust A/c	11,659,901	By Miscellaneous Receipts	8,005
TOTAL	72,556,786	TOTAL	72,556,786

"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



Dr. Ashok Bakthavathsalam
Dr. ASHOK BAKTHAVATHSALAM
MANAGING TRUSTEE

UDIN : 21027497AAAA VL 334S

Coimbatore
20-10-2021

Sureshkumar Narayanawamy
SURESHKUMAR NARAYANASWAMY
TRUSTEE

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BALANCE SHEET AS AT 31ST MARCH 2021

Amount in Rs.

LIABILITIES	AS AT 31.03.2021	ASSETS	AS AT 31.03.2021
CURRENT LIABILITIES		FIXED ASSETS	
Sundry Creditors	2,142,685	As per Schedule	93,851,562
Liability for Other Finance	19,680,780		
KGISL-TRUST A/C	82,036,083	CURRENT ASSETS, LOANS & ADVANCES	
		(A) CURRENT ASSETS	
		Cash on Hand	39,786
		Cash at Bank	3,788,123
		Fixed deposits with Bank	5,119,652
		(B) LOANS & ADVANCES	
		Advance for Purchases/Others	1,060,426
TOTAL	103,859,548	TOTAL	103,859,548

"As per Books and Records produced before us"

For **GOPALAIYER AND SUBRAMANIAN**

Chartered Accountants

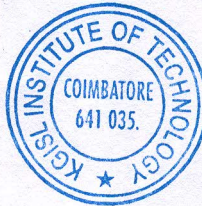
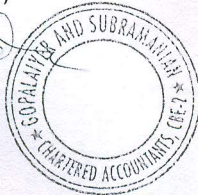
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UDIN: 21027497 AAAA VL3345

Coimbatore
20-10-2021

Sureshkumar Narayanaswamy
SURESHKUMAR NARAYANASWAMY
TRUSTEE