

KGISL INSTITUTE OF TECHNOLOGY

(A DIVISION OF KGISL TRUST)

365, KGISL CAMPUS, THUDIYALUR ROAD, SARAVANAMPATTI, COIMBATORE - 641 035

BALANCE SHEET AS AT 31ST MARCH 2022

Amount in Rs.

LIABILITIES	AS AT 31.03.2022	ASSETS	AS AT 31.03.2022
CURRENT LIABILITIES		FIXED ASSETS	
Sundry Creditors	2,647,519	As per Schedule	89,373,503
Liability for Other Finance	5,139,395	CURRENT ASSETS	
		(A) LOANS & ADVANCES	
		Advance for Purchases/Others	1,520,429
KGISL-TRUST A/C	92,996,316	(B) CASH & BANK BALANCES	
		Cash on Hand	66,540
		Cash at Bank	4,713,329
		Fixed deposits with Bank	5,109,430
TOTAL	100,783,230	TOTAL	100,783,230

"As per Books and Records produced before us"

For GOPALAIYER AND SUBRAMANIAN

Chartered Accountants

(Firm Registration No.000960S)

R. Mahadevan

R. MAHADEVAN

Partner

Membership No.27497



UDIN : 22027497ASBTGB5427

Coimbatore

31-08-2022

Dr. Ashok Bakthavathsalam

Dr. ASHOK BAKTHAVATHSALAM
MANAGING TRUSTEE

Sureshkumar Narayanaswamy

SURESHKUMAR NARAYANASWAMY
TRUSTEE