

KGISL Institute of Technology

(A unit of KGISL Trust)
 365, KGISL Campus,
 Thudiyalur Road, Saravanampatti,
 Coimbatore, Tamil Nadu, India - 641 035.
 PAN: AAATK3446Q

**Balance Sheet as at 31st March 2024**

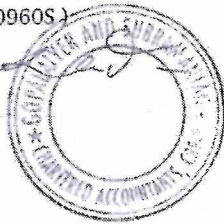
		In Rupees	
Particulars	Note No.	As at 31st March 2024	As at 31st March 2023
SOURCES OF FUNDS:			
Corpus Fund	1	-	-
General Fund	2	-	-
Sub-Total		-	-
Current Liabilities & Others	3	1,23,64,281	94,79,104
Sub-Total		1,23,64,281	94,79,104
Inter Division Balances [Cr(+)/Dr(-)]	4	11,07,40,353	8,62,30,253
Sub-Total		11,07,40,353	8,62,30,253
Total		12,31,04,634	9,57,09,357
APPLICATION OF FUNDS:			
Fixed Assets	5		
Property, Plant & Equipment (net)		10,34,30,227	8,57,89,260
Capital Work-in-Progress		-	-
Sub-Total		10,34,30,227	8,57,89,260
Current Assets			
Investments in Mutual Funds	6	-	-
Cash and Bank Balances	7	37,04,561	19,95,787
Deposits with Banks/others	8	1,00,24,074	50,63,741
Sundry Debtors	9	-	-
Other Current Assets	10	59,45,772	28,60,570
Sub-Total		1,96,74,407	99,20,097
Total		12,31,04,634	9,57,09,357
		-0	

"As per our report of even date"
 For GOPALAIYER AND SUBRAMANIAN
 Chartered Accountants
 (Firm Registration No.000960S)

CA R. MAHADEVAN
 Partner
 Membership No.027497

UDIN : 24027497BKAVKB4545

Coimbatore
 22/08/2024



For and on behalf of
 KGISL Institute of Technology
 (Run by KGISL TRUST)

Dr. Ashok Bakthavathsalam
 Managing Trustee

Sureshkumar Narayanaswamy
 Trustee

Seal

KGISL Institute of Technology

(A unit of KGISL Trust)

365, KGISL Campus,

Thudiyalur Road, Saravanampatti,

Coimbatore, Tamil Nadu, India - 641 035.

PAN: AAATK3446Q

**Income and Expenditure Statement for the year ended 31st March 2024**

In Rupees

Particulars	Note No.	Year Ended 31.03.2024	Year Ended 31.03.2023
INCOME:			
Income from main object of the Trust	11	25,73,49,076	16,85,08,669
Other Income	12	20,34,536	5,07,735
Total		25,93,83,612	16,90,16,404
EXPENDITURE:			
Employee Benefit Expenses	13	8,90,03,832	6,15,52,557
Academic Expenses	14	8,97,55,572	4,16,10,920
Repairs & Maintenance	15	2,06,92,539	1,05,36,257
Financial Charges	16	18,954	27,052
Admin & Other Expenses	17	1,09,75,431	88,51,570
Total		21,04,46,328	12,25,78,356
Excess of Income over Expenditure before Depreciation		4,89,37,284	4,64,38,048
Less: Depreciation		2,75,23,734	1,44,99,374
Excess of Income over Expenditure After Depreciation		2,14,13,550	3,19,38,674

"As per our report of even date"

For GOPALAIYER AND SUBRAMANIAN

Chartered Accountants

(Firm Registration No.0009605)

CA R. MAHADEVAN

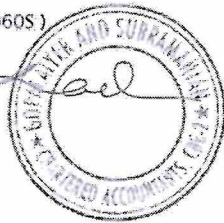
Partner

Membership No.027497

UDIN: 24027497BKAVKB4545

Coimbatore

22/08/2024



Seal

For and on behalf of
KGISL Institute of Technology
(Run by KGISL TRUST)

Dr. Ashok Bakthavathsalam

Managing Trustee

Sureshkumar Narayanaswamy

Trustee