


KGISL Institute of Technology

(Owned & Managed by KGISL Trust)
 365, KGISL Campus,
 Thudiyalur Road, Saravanampatti,
 Coimbatore, Tamil Nadu, India - 641 035.
 PAN: AAATK3446Q

**Balance Sheet as at 31st March 2025**

		In Rupees	
Particulars	Note No.	As at 31st March 2025	As at 31st March 2024
SOURCES OF FUNDS:			
Corpus Fund	1	-	-
General Fund	2	-	-
Sub-Total		-	-
Current Liabilities & Others	3	2,27,55,560	1,23,64,281
Sub-Total		2,27,55,560	1,23,64,281
Inter Division Balances [Cr(+)/Dr(-)]	4	12,23,72,838	11,07,40,353
Sub-Total		12,23,72,838	11,07,40,353
Total		14,51,28,397	12,31,04,634
APPLICATION OF FUNDS:			
Fixed Assets	5		
Property, Plant & Equipment (net)		10,22,10,494	10,34,30,227
Capital Work-in-Progress		-	-
Sub-Total		10,22,10,494	10,34,30,227
Current Assets			
Investments in Mutual Funds	6	-	-
Cash and Bank Balances	7	2,79,38,162	37,04,561
Deposits with Banks/others	8	1,07,72,409	1,00,24,074
Sundry Debtors	9	-	-
Other Current Assets	10	42,07,333	59,45,772
Sub-Total		4,29,17,903	1,96,74,407
Total		14,51,28,397	12,31,04,634

"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: 25027497BMNBQR3595

Coimbatore
 31/10/2025



For and on behalf of
KGISL Institute of Technology
 (Owned & Managed by KGISL TRUST)


 Dr. Ashok Bakthavathsalam
 Managing Trustee


 Sureshkumar Narayanaswamy
 Trustee

Seal

KGISL Institute of Technology

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PAN: AAATK3446Q

**Income and Expenditure Statement for the year ended 31st March 2025**

In Rupees

Particulars	Note No.	Year Ended 31.03.2025	Year Ended 31.03.2024
INCOME:			
Income from main object of the Trust	11	34,94,57,699	25,73,49,076
Other Income	12	11,05,614	20,34,536
Total		35,05,63,313	25,93,83,612
EXPENDITURE:			
Employee Benefit Expenses	13	12,78,83,198	8,90,03,832
Academic Expenses	14	10,18,69,947	8,97,55,572
Repairs & Maintenance	15	2,12,97,037	2,06,92,539
Financial Charges	16	32,960	18,954
Admin & Other Expenses	17	1,91,66,778	1,09,75,431
Total		27,02,49,919	21,04,46,328
Excess of Income over Expenditure before Depreciation		8,03,13,394	4,89,37,284
Less: Depreciation		2,40,09,810	2,75,23,734
Excess of Income over Expenditure After Depreciation		5,63,03,584	2,14,13,550

"As per our report of even date"

For GOPALAIYER AND SUBRAMANIAN

Chartered Accountants

(Firm Registration No.000960S)

CA R. MAHADEVAN

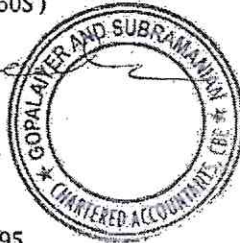
Partner

Membership No.027497

UDIN: 25027497BMNBQR3595

Coimbatore:

31/10/2025



Seal

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 Managing Trustee

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