



KARUNYA EDUCATIONAL AND RESEARCH TRUST
No.16 Dr.D.G.S.DHINAKARAN ROAD, CHENNAI-600028

FINAL ACCOUNTS

FOR THE FINANCIAL YEAR ENDED
31ST MARCH 2024

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF KARUNYA EDUCATIONAL AND RESEARCH TRUST

Report on Financial Statements

1. We have audited the accompanying financial statements of KARUNYA EDUCATIONAL AND RESEARCH TRUST which comprise of the Balance Sheet as at 31st March 2024 and the Income and Expenditure account for the year ended, and a summary of significant accounting policies which we have signed under reference to this report.

Managements Responsibility for the Financial Statements

2. The Trust's management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We concluded our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material restatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control and fair presentation of the financial statements in order to design audit procedures that are appropriate in the



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circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

6. In our opinion, and to the best of our information and according to the explanations given to us, the accompanying financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
- a. In the case of the Balance Sheet, of the state of affairs of the above-named trust/institution as at 31.03.2024, and
 - b. In the case of the Income & Expenditure Account, of the EXCESS OF INCOME OVER EXPENDITURE of its accounting year ending on 31.03.2024.
7. We also report that:
- a. We have obtained all the information and explanation which to the best of our knowledge and belief, were necessary for the purpose of our audit;
 - b. In our opinion proper books of accounts as required by law have been kept by the Trust as far as appears from our examination of those books;
 - c. The Balance Sheet and Income and Expenditure Account dealt with by this report comply with the generally accepted accounting principles applicable to not for profit organization.

Place: Chennai
Date : 24-09-2024



For **Selvam & Suku,**
Chartered Accountants
Firm Registration No: 003701S

A handwritten signature in blue ink, appearing to read "S. Kalyanasundaram".

S. Kalyanasundaram
Partner

Membership No: 219042

UDIN: 24219042BKCATB4109

KARUNYA EDUCATIONAL AND RESEARCH TRUST

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS FOR THE YEAR ENDED 31-03-2024

1. Background:

KARUNYA EDUCATIONAL AND RESEARCH TRUST is a Public Charitable Trust, with the main object of education, registered under the Indian Trust Act of 1860 in the year 1984, and established as a University under section 3 of the UGC Act 1956.

2. Significant Accounting Policies:

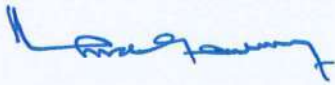
- (a) **Income and expenditure:** Income and Expenditure are accounted for on accrual basis.
- (b) **Fixed assets:** Fixed assets are stated at cost less depreciation. Depreciation is provided on written down value method at rates.
- (c) **Investments:** Long term investments are stated at cost.
- (d) **Employee Benefits:**
The Liability for gratuity to employees as at Balance sheet date is determined on actual basis as per the Payment of Gratuity Act, 1972.



3. Previous year's figures have been reclassified wherever necessary to confirm to current year's classification .
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As per our Report of even date

For **SELVAM & SUKU**
Chartered Accountants
Reg No.003701S



S.KALYANASUNDARAM

Partner
M.No.219042

UDIN: 24219042BKCATB4109

Place: Chennai

Date : 24-09-2024



Trustee



Trustee

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAATK0225H			
Name	KARUNYA EDUCATIONAL AND RESEARCH TRUST			
Address	16, DR.D.G.S DHINAKARAN ROAD, Raja Annamalaipuram S.O, Raja Annamalaipuram , CHENNAI , 29-Tamil Nadu, 91-INDIA, 600028			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	592582990081024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	1,74,95,031	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,74,95,030	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>GEORGE LUKE BERNARD ERNEST</u> in the capacity of <u>Others</u> having PAN <u>AAAPE1296Q</u> from IP address <u>49.37.221.238</u> on <u>08-</u> <u>Oct-2024 17:48:59</u> DSC SI.No & Issuer <u>3296134</u> & <u>24581084CN=e-Mudhra Sub CA for Class 3 Individual</u> <u>2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated	 AAATK0225H07592582990081024740c4e641769b9a46ec1562f2aa1907e46de8569			
Barcode/QR Code				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

KARUNYA EDUCATIONAL AND RESEARCH TRUST
KARUNYA INSTITUTE AND TECHNOLOGY OF SCIENCE
KARUNYA NAGAR, COIMBATORE - 641114

BALANCE SHEET AS AT 31.03.2024

LIABILITIES	Rs.	ASSETS	Rs.
Capital fund	6,66,66,65,439	Fixed Assets	57,12,05,226
Endowment Fund	25,31,41,478	Advances & Deposits	1,08,68,71,607
Project Grant	12,20,56,675	Sundry Debtors	48,80,736
Loans & Advances	1,02,45,578	Accounts Receivable	59,94,264
Outstanding Liabilities	4,44,29,049	Cash at Bank	36,03,35,595
		Group Institutions	5,06,72,50,791
	7,09,65,38,219		7,09,65,38,219

Place : Chennai
Date : 24/09/2024


Trustee
G.L.B. Ernest


Trustee
Anand T

For **SELVAM & SUKU**
Chartered Accountants
F.R.No.003701S




S.KALYANASUNDARAM
Partner
M.No.219042

KARUNYA EDUCATIONAL AND RESEARCH TRUST
KARUNYA INSTITUTE AND TECHNOLOGY OF SCIENCE
KARUNYA NAGAR, COIMBATORE - 641114

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

Expenditure	Rs.	Income	Rs.
To Establishment Charges	66,75,52,837	By Course Fees	1,53,32,76,204
Admission , Affiliation & Accreditation	2,58,51,907	Bank Interest Received	10,68,14,496
Examination Fees	1,04,85,352	Research Project Revenue	2,60,28,323
Research and Development	4,18,57,326	Staff Quarters Collection	1,33,74,879
Academic Auxillary Fees	2,46,80,869	Transport Charges	2,33,75,823
Awards & Scholarship	6,18,14,668	Other Income (GST)	2,04,76,489
Academic Expenses	7,95,07,538		
Campus Maintenance	15,44,15,678		
Bank & Finance Charges	51,345		
Electricity Charges	5,63,39,100		
Printing & Stationery	58,81,608		
Hospitality	20,14,742		
Audit fees , Legal & Professional Fees	20,67,120		
Administrative Expenses	51,24,205		
Telephone & Internet Expenses	11,79,662		
Postage & Courier	12,45,956		
Lease Rent Charges	1,27,44,000		
Travelling & Conveyance	1,80,62,571		
Vehicle Maintenance	40,30,273		
Advertisement & Promotional Expenses	8,97,82,184		
Depreciation	10,29,36,979		
Excess of Income over Expenditure	35,57,20,294		
	1,72,33,46,213		1,72,33,46,213

For SELVAM & SUKU
Chartered Accountants
F.R.No.003701S

[Signature]

S.KALYANASUNDARAM
Partner
M.No.219042

[Signature]

Trustee
Anand T

[Signature]

Trustee
G.L.B.Ernest



Place : Chennai
Date : 24/09/2024

KARUNYA EDUCATIONAL AND RESEARCH TRUST
KARUNYA INSTITUTE AND TECHNOLOGY OF SCIENCE
KARUNYA NAGAR, COIMBATORE - 641114

AY.2024 - 2025 Y.E.31-03-2024
SCHEDULES TO BALANCE SHEET

	Rs.	Rs.
CAPITAL FUND		
Opening Balance as on 01.04.2023		Cr. 6,30,35,74,205
Add: Excess of Income over Expenditure		Cr. 35,57,20,294
Add: Grant Excess Written off of Earlier Years		Cr. 73,70,941
Closing Balance as on 31.03.2024		Cr. <u>6,66,66,65,439</u>
LOANS & ADVANCES		
Deposit - Motors & Services PVT LTD		50,000
Fees in Advance		1,01,95,578
		<u>1,02,45,578</u>
ENDOWMENT FUND		
Dr.D.G.S. Dhinakaran Endowment Fund		5,38,77,725
Alumni Student-Scholarship Fund		4,86,738
EMT Fund		44,41,713
Evangeline Endowment Fund		5,55,599
Gratuity Fund		19,24,22,567
Scholarship Endowment Fund		13,57,136
		<u>25,31,41,478</u>
PROJECT GRANT		
AICTE Grant		
AICTE Dr.Sampaul Project Grant	12,24,727	
ECE AICTE Lab Project Grant	6,40,619	18,65,345
BRNS - Project - Fund		
BRNS - DAE - HPHS	8,02,848	
BRNS - Lithium Ion Dunaanil -A.Sakunthala - Income	5,30,569	
BRNS - Prediction & Subs.-Dr.Ramachandran-Income	5,02,672	18,36,089
DRDO-ERIP Dr.Nirmal Project Grant		
		7,31,572
DST Project - Fund		
Bio Diesel Project	11,21,882	
DRL - Research & Project- Kavitha - Income	1,84,932	
Dr.Madhu Ganesh DST Project Onsite Review Grant	3,05,092	
DST CV Raman Fellowship Dr Madhu	43,501	
DST Dr.Babu Rao Grant Capital	5,08,875	
DST Dr.Babu Rao Project-Grant	8,00,000	
DST Dr.Grace Mary Kanaga Project-Grant	9,08,891	
DST-Dr.Hemalatha-Civil -Income	62,36,299	
DST-Dr.Jebasingh DOTA-Income	30,46,753	
DST Dr.Jegan Project Grant	10,80,566	
DST-Dr.Jegathambal&Dr.Parameswari Project-Income	6,84,893	
DST Dr.Jegathambal EWO Grant	11,18,521	
DST Dr.Kumudha Raimond Project Grant	1,79,379	
DST Dr.Madhu Ganesh Project Grant	3,01,85,017	
DST Dr.Madhu Ganesh Project Techurja Share Grant	8,16,829	
DST Dr.Sujitha Juliet Grant	9,63,086	
DST -Dr.Vasanthakumar-Income	2,83,333	
DST-Investigation of Ameliorative-Guruvayoorappan	5,60,358	
DST Mrs.Hepsiba D Project Grant	2,45,867	
DST Project-Galendrnan - Civil - Income	3,55,286	
DST Project - Nanotech - Income	19,66,197	
DST - SERB - Bio-Info-(Ieya Sundara)	4,47,933	
DST-SERB-CARBENOIDS-L.FEMMANIVEL	5,84,166	
DST - SERB - Chemistry-N.Ananthi - Income	6,23,991	
DST - SERB - Chemistry (T.Selvaraju)-Income	7,41,259	
DST-SERB-Dr.Madhu Project-Income	9,93,766	
DST - SERB - Dr.Mosae Selvakumar-Income	6,80,072	



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A.Y.2024 - 2025 Y.E.31-03-2024
SCHEDULES TO BALANCE SHEET

DST - SERB - Dr.Narendhirakannan-Eval. of Anticancer	5,35,735	
DST -SERB -Dr.V.M.Berlin Grace - Molecular Study-Inco	5,84,540	
DST - SERB - Fast Track - P(WI)-Income	2,06,794	
DST - SERB -Ibu Thomas-Income	3,41,797	
DST - SERB - Mathu.V - Chemistry - Income	5,18,017	
DST -SERB -MRI -2014 Dr.Jedasingh- Income	6,27,375	
DST - SERB - Nandhakumar - Project Fund	6,12,965	
DST -SERB -Physics T.Soloman Raju-Income	82,440	
DST -SERB -Ram Krishan Sharma-Income	82,878	
DST - SERB - Research Project -Dr.N.Anand-Civil	3,95,908	
DST -SERB Research & Projects - Godson-Income	6,80,578	
DST - SERB -Sachindanand Sing-Income	7,84,559	
DST -SERB -Sakunthala-Income	7,00,461	
DST -SERB -S-Shannugam--Chem-Income	97,394	
DST - SERC Research & Project FAST - Muthuviyan	2,96,933	
DST -TDT Dr.Vasanthakumar Grant	17,11,271	
DST - Thomas George Project-Income	18,13,159	
IIT Palakkad Dr Jayakumar DST Project Grant	5,00,000	
SERB -Dr.A.Brushy Solomon Project-Income	6,00,731	
SERB -Dr.Nandhakumar Raju-Income	4,15,470	
SERB Dr.Rajendra Kumar G - Grant	3,35,804	
SERB- Dr. Vijayakanth Vijendran Fund- Income	16,89,225	6,93,30,778
Fellowship & Other Funded Project		
CSE - IEI-Dr.J.Dinesh Peter Project	34,667	
United Board Project Income-2	13,509	48,176
ICMR - Project - Fund		
ICMR Dr Jayakumar Project Grant	5,59,010	
ICMR Dr Manimegalai Project Grant	2,42,649	
ICMR Dr.Pameela Project II Grant	4,13,060	
ICMR Dr Shamilia Ebenezer A Project Grant	99,429	
ICMR-Project-Dr.Eliza Blessing-Income	1,33,612	
ICMR-Project-Dr.Elijah Blessing II-Income	36,848	
ICMR Project Dr.Pameela Income	1,43,815	16,28,423
ISRO Project		
ISRO Dr.Brushy Solomon Project Grant	7,97,741	
ISRO Dr.Nirmal Project-Income	7,44,037	15,41,778
Other Project - Fund		
Aeronautics R&D Board-Aldrin Income	3,07,079	
AICTE Project Fund	45,63,696	
CPRI Dr.Samson NesaraI Project-Income	5,61,385	
CSIR - Retinal Image Analysis - Jude - Income	71,852	
DBT -Berlin Grace - Income	1,19,208	
DBT - Gene Targeting - Iibu Thomas-Income	2,13,170	
DBT-Jobin Varkey-Income	2,21,655	
DBT-Ramalingaswami Fellowship-Dr.Sowmya	94,589	
DBT-RGYI-DR.Kalidass - Project	(79,191)	
DRDO -Dr.D.Nirmal Project-Income	7,79,293	
DRDO - National Research Board - T.V.Christy-Income	51,324	
DRDO -Nesa Sudha Project Grant	12,58,956	
ECE Visweswarya Ph.D Nirmal-Fellowship	1,53,531	
ICSSR-Research & Project-DIC Clement-II-Income	(75,000)	
ICSSR - Research & Project-Dr.N.Rajagopal	(2,06,967)	
IGNOU-Grant	2,46,614	
ISRO -DS-Respond - Ram Krishna - Fund	51,826	
ISRO - Respond Project - Heat Flux	28,834	
MESG,Hemalatha -Income	2,25,222	
MFPI -Project Fund	2,18,06,578	



KARUNYA EDUCATIONAL AND RESEARCH TRUST
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A.Y.2024 - 2025 Y.E.31-03-2024
SCHEDULES TO BALANCE SHEET

MNES - Project Fund	11,67,555	
MOEF-Nano-Iegathambal -Income	5,95,077	
NTRF-Dr.Jibu Thomas-DNA Barcoding -Income	(31,572)	
R&D IEI Dr.Josmin Bala-Income	49,130	
Research & Project - MoEF - Income	1,42,967	
UGC-DAE-CSR Dr Madhu Project Grant	11	
UGC - Research Award - Jibu Thomas	40,979	3,23,57,802
SERB Project - Fund		
SERB-Dr:Murugan Bio Tech-Income	3,31,120	
SERB Dr- Sumit Sudhir Project Capital Grant	13,92,400	
SERB Dr- Sumit Sudhir Recurring Grant	5,15,356	
SERB DST Dr.Sakunthala & Dr.Rajesh - Grant	13,71,601	36,10,477
CSIR - EMR Dr Dibyajyoti Haldar Project Grant		4,58,645
Dr Muthukumar Nadar Bitrac Project Grant		13,80,990
ILT Tirupati Dr Rajesh Project Grant		72,66,600
		<u>12,20,56,675</u>
OUTSTANDING LIABILITIES		
Alumni Association		33,13,919
KU Admission Office		2,17,65,250
KU - Funded Projects		15,28,160



**KARUNYA EDUCATIONAL AND RESEARCH TRUST
KARUNYA INSTITUTE AND TECHNOLOGY OF SCIENCE
KARUNYA NAGAR, COIMBATORE - 641114**

**A.Y.2024 - 2025 Y.E.31-03-2024
SCHEDULES TO BALANCE SHEET**

Retention Money	40,64,445
Salary Project Staff	2,92,746
Students Chapters	20,47,472
With Held Amount	44,60,734
Caution Deposit Payable	10,12,330
ISRO PFMS Payable	5,74,488
Outstanding Expenses	45,84,710
Salary Payable	36,020
Profession Tax payable	4,42,665
Special Contribution	2,49,532
IEEE Student Branch - KITS	56,578
	<u>4,44,29,049</u>

GROUP INSTITUTIONS

Karunya Hospital	3,14,24,673
KIT - Mess	(99,13,72,372)
Karunya Institute of Technology and Science - CBE	7,59,37,53,767
Karunya Institute of Technology and Science - Chennai	44,31,49,108
Karunya Institute of Technology and Science - Hostel CBE	(2,00,97,72,689)
Evangeline Matriculation Higher Secondary School	10,569
Karunya Christian School	8,442
KITS - Guest House	49,293
	<u>5,06,72,50,791</u>

ADVANCES & DEPOSITS

Fixed Deposit - Others	57,60,02,628
Deposit Others	45,60,100
Fixed Deposit - Bank	44,96,81,203
Accrued Interest	5,44,93,296
Fuel - Diesel	3,78,222
Prepaid Expenses	17,36,504
EPF Employee Contribution	19,655
	<u>1,08,68,71,607</u>

ACCOUNTS RECEIVABLE

Research and Project	59,94,264
	<u>59,94,264</u>



**KARUNYA EDUCATIONAL AND RESEARCH TRUST
KARUNYA INSTITUTE AND TECHNOLOGY OF SCIENCE
KARUNYA NAGAR, COIMBATORE - 641114**

**A.Y.2024 - 2025 Y.E.31-03-2024
SCHEDULES TO BALANCE SHEET**

CASH AT BANK

Canara Bank - 61372200000144	2,98,225	
Canara Bank - 61372200000159	8,12,685	
Canara Bank 61372200043270 E-Payment	60,50,772	
Canara Bank - KAID-61372200004639	38,16,337	
Canara. COE Digital Signature.6137/220/110	49,38,406	
Canra Bank -KAID 2 - 61372200008341	12,31,063	
HDFC - Bank-PNP-50100206970711	75,76,145	
Karunya IGNOU Account Kuu 6414{ 61372200022461}	9,636	
Karunya Univeristy Fees (Canara -613722013789)	1,77,03,895	
Karunya University App Fees HDFC 15881450000378	8,73,875	
Karunya University - (Canara Bank 61372200013924)	1,05,35,666	
Karunya University CUB Cbe A/C No 214001001581309	5,69,25,478	
Karunya University-DDE(Carana 6137/220/17304)	3,673	
Karunya University EMT 6137/219/2247	41,68,449	
Karunya University -Endowm (CB -61372200013870	5,58,054	
Karunya University Fees A/c (KVB 1121135000001024	14,069	
Karunya University - Fees (ICICI 034201000813)	2,06,377	
Karunya University-HDFC-50100177875119	1,002	
Karunya University - Proj (Canara 613722013885)	45,076	
KITS - CBE (Axis 090010200033956) Axis	16,12,257	
KITS - E PAYMENTS - 919010030430930 Axis	21,04,849	
KITS - Federal bank - 17910100053975	10,13,819	
KITS - Fees - A/C No.917010085322194-Axis	19,90,06,927	
KITS - IAESTE - 91901003049229 Axis	4,00,080	
KITS - KUBS - 917010047313134 Axis	24,05,367	
KITS - Payment A/No 917010084728524 Axis	1,73,27,959	
KITS - Project A/C No.917010084549949 Axis	1,65,83,199	
KITS - Project DRDO A/C No.917010085457148 Axis	1,22,564	
KITS - Project UGC A/C No.917010085056389 Axis	739	
KU TMBL M.R.Puram 335100710400001	23,15,447	
Online Payment -AXIS	4,18,724	
Online Payment- ICICI	57,500	
State bank of india KITS space -2792-42600900767	5,74,488	
TMB - Madhvarayapuram-335100710400019	5,64,558	
Canara Bank - 61372200027793 - 1EEE	58,236	
		36,03,35,595
		<u>36,03,35,595</u>



**KARUNYA EDUCATIONAL AND RESEARCH TRUST
KARUNYA INSTITUTE AND TECHNOLOGY OF SCIENCE
KARUNYA NAGAR, COIMBATORE - 641114**

**A.Y.2024 - 2025 Y.E.31-03-2024
SCHEDULES TO BALANCE SHEET**

<u>SUNDRY DEBTORS</u>	Rs.
Acufil Machines	1,97,532
Alfatek Systems	10,60,820
ANI Technology-Ola	4,196
Autolib Software Systems	88,500
Brilyant IT Solutions Pvt. Ltd.	781
Chripugg's Ideaheavens	75,725
Consolidated Techware Pvt. Ltd.	62
Devichand Machine Tools	35,984
District Environmental Engineer, TNPCB	13,28,016
Duraipandiyan. S	5,614
EL AL Aire Line	3,10,303
Face Book Advt	20,000
Festo India Pvt Ltd	15,25,150
GK Tech Solutions	31,186
Global Logistics	1,47,500
GloomSoft Technologies	27,435
Hawaii Sign And Led LLP (Cochin)	82,128
HDFC Bank Credit Card No4718 65XX XXXX 9974	1,00,000
HDFC Credit Card Daniel Purchase Department	48,678
IBM Indian Pvt Ltd	2,95,000
IEEE MADRAS SECTION	1,15,000
Indian Oil Corporation Ltd	4,005
KM Enterprises	21,000
MICROTEC STUDYABROAD PRIVATE LIMITED	3,43,734
MSL Infotech India Pvt. Ltd.	1,092
Nunes Instrumentation	18,290
Ponnusamy.K	8,239
Rishaba Poly Packs	24,822
RK Enterprises	1,87,900
RMM Tele Marketing	9,15,090
R.PerumalSamy-Perumalsamy Earth Movers	20,789
Sai Akshara Solutions	2,90,000
Selvi Agency	7,03,091
Shyam Krupa Enterprise	2,24,200
Siemens Healthcare Private Limited	5,263
Siemens Ltd	74,340
S.P Equipment & Services	1,49,565
Sree Murugan Spares	2,385
Sree Precitech Instruments	7,09,416
Sun Isha Interiors	2,71,931
Sun Tv Network Limited	85,026
Tamil Nadu Nurses and Midwives Council	1,01,000
TEXSYS Structures Pvt. Ltd.	99,710
The Assistant Divisional Engineer (H), C&M North Su	10,652
The Senior Postmaster,Coimbatore HO	3,392
Tidel Park Coimbatore Ltd	29,500
Transworld Book Services	2,31,377
Hindustan Signages	1,18,000



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SCHEDULES TO BALANCE SHEET

Karunya Incubation Foundation	1,27,967
Roots Industries India Private Limited	4,130
Sidra Tech Solutions	72,424
V Guard Industries Limited	3,54,000
	1,07,11,940

Less: Sundry Debtors showing Credit Balance

Abdul Majith K (AMS Garden)	33,516
Abhimanyu V - URK21RA1001	18,000
AguaClan Water Purifiers Pvt Ltd	1,04,326
Akarsha Venkita Krishnan	75,052
Angel Print Systems	8,968
A/O (CASH) O/o PGM , BSNL, CBE	2,12,400
Arihant Drawing Stores	614
Astra Infra Services	44,301
Aura Home	3,800
Coimbatore Anamallais Agencies P. Ltd	200
Daniel Gunasekaran URK21CS1003	18,000
Davis E K Alex	18,000
D.John Karunakaran	58,500
D.S.Oil Traders	1,000
Easwaran.A	7,700
Foodexochennai Pvt Ltd	475
Furnitech World	25,370
Gandhiji Kadhar Stores	1,120
GLOBALTRONICS	1,758
Gokul Agro Agencies	28,550
Gopalan Electricals	1,711
Green India Process	2,52,216
Indian Premierr Security Force	2,17,617
In-Sync Solutions	21,830
Jayam Scientific Company	4,673
John Graphics	7,198
Joshua Isaac	30,000
Karpagam Water Suppliers	17,000
Karthik Paper Mart	221
Karunya Rural Community Hospital	6,511
Karunya Welfare Society A/c	2,21,097
Kovai Agri Center	29,000
Metro Support Services	8,81,577
Micro Imagee	4,350
Monica Subashini M	5,000
Novateur Electrical&Digital Systems Pvt Ltd	33,040
Office Systems Private Limited	1,026
Pollucare Engineers India Pvt. Ltd.	28,42,088
Prakash Trading Company (New)	3,776
Prime Link System	3,234
Reliance Agencies	7,965
Rishabh Cables and Electricals Ptv. Ltd.	26,432
R Jerald - PSG Tech	3,000
Roshan Army Store	3,240



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SCHEDULES TO BALANCE SHEET**

Rotary International South Asia Office	23,720	
Sabrigiriraj M	2,500	
Samuel Mathew	4,000	
Selvasingh Stores	18,217	
SK Scientific Solutions	20,296	
S. Mahesh Kumar (Travels)	3,54,264	
Sports Land	214	
Sri Thangamman Hollow Block	1,299	
Star Enterprises	4,460	
Stream Solutions (New)	9,235	
Sun Digital	15,125	
Sylvita John	22,000	
The Scientific Engineering Works	9,512	
Vidyasagaran K	2,500	
Vijex Office Products	12,200	
Augustine. A - [Exp]	46,210	58,31,204
		48,80,736



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SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

COURSE FEES

Tuition Fee	1,43,20,71,157
Admission Fee	1,91,45,150
Academic Auxillary Fee	1,27,500
Establishment Fee	8,20,350
Fund Clearing Fee - Axis Bank & Syndicate Bank	61,690
Fee Forfeiture - 1st Year Admission	52,78,826
Examination Fee	7,44,76,006
Certificate Fee	3,46,051
Due Collections	50,670
Internet Fee	46,800
Readmission Fee	23,000
Exchange Fluctuation	50,234
KCC - PNP Campus	7,78,770
	<u>1,53,32,76,204</u>

OTHER INCOME (GST)

Canteen & Shop Rent	56,28,003
Consultancy Income	36,50,912
KCC - PNP	12,37,435
Sale of Waste	19,14,980
Seminar, Workshop, Training and Conference Fee	52,91,220
IAESTE Membership & Placement Fee-Income	27,53,939
	<u>2,04,76,489</u>

BANK INTEREST

Interest from Fixed Deposit	8,99,60,834
Interest from Other Banks	1,68,53,662
	<u>10,68,14,496</u>

RESEARCH & PROJECT

Research Project Revenue Grant	2,48,51,871
Research and Project Overhead Grant	11,76,452
	<u>2,60,28,323</u>

STAFF QUARTERS COLLECTION

Staff Quarters Amenities	89,80,710
Staff Quarters Services	43,94,169
	<u>1,33,74,879</u>

TRANSPORT CHARGES

Dayscholar Students	1,64,96,514
Official	37,88,750
Staff & Students	30,90,559
	<u>2,33,75,823</u>

ACADEMIC EXPENSES

Project Grant Utilisation	1,13,96,114
DST Dr Madhu Ganesh KITS Share Recurring Expenses	93,139
Repairs & Maintenance - Equipments	2,94,12,081



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SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

IAESTE Chapter	3,24,422
Seminar,Conference & Training Expenses	47,97,324
Animal Insurance (Cattle Insurance)	12,272
Consumable	60,24,396
E. Journals & Periodicals	1,49,55,389
External Professional Input	1,62,485
Harvard University Project Expenses	1,49,558
Industry Visit & Interaction	2,66,376
Internet Lease Line Charges	27,64,122
Journals & Periodicals	4,66,623
Parents Meet Expenses	18,91,603
Subscription & Membership Expenses	4,80,556
Uniform Expenses	63,11,078
	7,95,07,538

ADMISSION . AFFILIATION & ACCREDITATION

Admission Expenses	1,74,07,643
Accreditation Expenses	62,29,958
Patent & Attorney Filing Fee-Exp	22,14,306
	2,58,51,907

ACADEMIC AUXILLARY FEES

Celebration	33,39,502
Department of Value Education	33,07,953
Personality Development Activities	14,36,259
Physical Education Department	39,67,988
Training & Placement Expenses	41,64,607
Agricultural Expenses	73,30,970
CCAC Expenses	4,81,089
Certificate Course Offered by others	3,57,104
KSTG Research Activities	2,74,887
Management Quiz - MBA - 2023	20,510
	2,46,80,869

AWARDS & SCHOLARSHIP

Academic Awards	7,97,000
Academic Incentive to Students	33,905
Admissions - Scholarship	4,75,81,000
Earn While Study Scheme Expenses	1,72,140
KITS - Fee Concession	10,96,000
Manipur student Quota	41,42,750
PED- Sports Scholarship & Awards	54,14,750
Scholarship - KU	45,000
Scholarship (Ph.D)	70,000
Student Awards	11,81,500



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SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

Student Benevolent Fund	10,13,025
Student Insurance Accident Policy and Medical Cover	2,67,598
	<u>6,18,14,668</u>

ADVERTISEMENT & PROMOTIONAL EXPENSES

Advertisement - Admission	3,31,50,498
Advertisement - Faculty	24,88,331
Advertisement - Others	2,10,042
Advertisement - Press Activity	37,993
National Branding - Expenses	5,25,35,202
Promotional Expenses	13,60,118
	<u>8,97,82,184</u>

LEASE RENT CHARGES

Lease Rent charges - BPC	1,27,44,000
	<u>1,27,44,000</u>

RESEARCH & DEVELOPMENT

Consumable for Research	62,40,562
External Professional Input for Research	96,245
Faculty Development for Research	9,37,078
Industry Interaction for Research	98,582
Printing & Stationery for Research	21,95,281
Repair & Maintenance for Research	2,84,55,663
Travelling Expenses for Research	38,33,915
	<u>4,18,57,326</u>

ADMINISTRATIVE EXPENSES

Alumni Meet & Photo Expenses	2,73,351
Consultancy - Boeing Project - Expenses	1,13,103
Consultancy Expenses	6,67,726
Consultancy Expenses - East Asia Expenses	4,27,910
CSR Activities	8,10,542
DRDL Dr Aldin Justin Consultancy Project Expenses	2,56,607
DRDO Dr.Jims John Wesley Consultancy Expenses	4,93,291
Statutory Meeting Expenses	20,81,675
	<u>51,24,205</u>

CAMPUS MAINTENANCE

KITS - Campus Maintenance	12,07,20,716
Kubs Campus Maintenance	60,56,789
PNP Campus 3 - Maintenance Charges	90,93,915
Quarters Campus Maintenance	1,84,16,214
Fuel Yard Expenses	1,28,044
	<u>15,44,15,678</u>

VEHICLE MAINTENANCE

Repairs & Maintenance	18,01,983
Fuel Expenses	22,28,290
	<u>40,30,273</u>



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SCHEDULES TO INCOME & EXPENDITURE ACCOUNT

ESTABLISHMENT CHARGES

EPF Administrative Charges	5,33,449
EPF EDLI Charges	5,33,446
EPF Employer Contribution	1,28,03,914
ESI Contribution	2,31,582
Consultant Charges	36,60,000
Gratuity	2,68,42,642
Guest Faculty Expenses	2,58,233
Salary & Allowance - Non Teaching Staff	12,05,25,365
Salary & Allowance-Teaching Staff	48,50,95,740
Salary-Evangeline Dhinakaran Doctoral Fellowship	1,06,77,074
Staff Welfare Expenses	57,63,120
TN Labour Welfare Fund	21,328
	<u>66,75,52,837</u>

ELECTRICITY CHARGES

Electricity Charges	5,14,72,749
KU3 - Electricity Charges	13,96,338
KUBS Electricity Charges	27,65,723
Quarters Electricity Charges - Expenses	7,04,290
	<u>5,63,39,100</u>

EXAMINATION FEES

Convocation Expenses	36,96,847
AICPA Certification Exam - Commerce	17,28,800
QP Setting - Exam	10,50,706
Exam - TA & DA	3,09,889
Security - Exam	1,65,544
Theory - Theory	83,035
Valuation - Exam	4,07,577
Hospitality -COE	59,304
Project Viva Voce Phd-Expenses	29,83,650
	<u>1,04,85,352</u>

PRINTING & STATIONERY

Printing and Stationery	58,38,708
Binding Charges	42,900
	<u>58,81,608</u>

AUDIT, LEGAL AND PROFESSIONAL CHARGES

Audit Certification Fees	20,090
Audit Fees - Statutory Auditors	9,66,420
Legal Expenses	3,85,480
Professional Fee - [Audit & Tax]	6,95,130
	<u>20,67,120</u>



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SUB SCHEDULES TO BALANCE SHEET

	Rs.	Rs.
FIXED DEPOSITS - OTHERS		
Dr.D.G.S.Endowment Deposit		
FD NO.130004981418-CANARA	41,101	
FD NO.140013923122-CANARA	69,17,613	
FD NO.145000449801-CANARA	3,74,56,108	
FD NO.922040066642003-AXIS	1,42,00,000	5,86,14,822
Endowment Deposit - DME		20,00,000
FD NO.61374050018359-CANARA		
Evangeline Endowment Deposit		6,12,140
FD NO.130001136224-CANARA		
Evangeline Memorial Tournament Deposit		
FD NO.140005250893-CANARA	14,37,042	
FD NO.140007383249-CANARA	3,83,777	18,20,819
Fixed Deposit - Corpus Fund		
FD NO.140107246292-CANARA	5,82,41,340	
FD NO.140111595245-CANARA	10,00,00,000	
FD NO.140111595500-CANARA	10,00,00,000	25,82,41,340
Gratuity Fund-Deposit(FDR)		
FD NO.140117208469/1-CANARA	11,25,00,000	
FD NO.923040096623985-AXIS	3,75,00,000	
FD NO.923040096629262-AXIS	3,75,00,000	
FD NO.923040096629310-AXIS	3,75,00,000	22,50,00,000
Project Fund FD		
FD NO.140008703120-CANARA	72,85,140	
FD NO.140008703672-CANARA	72,85,140	
FD NO.140008704074-CANARA	43,92,582	
FD NO.140011896873-CANARA	17,27,813	
FD NO.140032571669-CANARA	77,54,695	2,84,45,369
Scholarship Endowment Deposit		
FD NO.130000525333-CANARA	71,601	
FD NO.130000525346-CANARA	12,610	
FD NO.130000525359-CANARA	6,307	
FD NO.130000911843-CANARA	44,326	
FD NO.130001051453-CANARA	14,676	
FD NO.130001063476-CANARA	1,55,637	
FD NO.130001063489-CANARA	10,376	
FD NO.130001222708-CANARA	65,000	
FD NO.130001325533-CANARA	24,728	
FD NO.130002675894-CANARA	28,509	
FD NO.130002716094-CANARA	6,696	
FD NO.130002949816-CANARA	1,22,725	
FD NO.130003087973-CANARA	5,000	
FD NO.130003087986-CANARA	6,500	
FD NO.130003848647-CANARA	10,000	
FD NO.130003848650-CANARA	5,000	
FD NO.130004507653-CANARA	6,230	
FD NO.130005171396-CANARA	20,500	
FD NO.130005171403-CANARA	5,000	
FD NO.130005171416-CANARA	1,000	
FD NO.130005171429-CANARA	10,000	
FD NO.130005350240-CANARA	15,000	
FD NO.130005500799-CANARA	5,000	



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SUB SCHEDULES TO BALANCE SHEET

FD NO.130005500806-CANARA	1,000	
FD NO.130005500819-CANARA	17,164	
FD NO.140000342628-CANARA	1,49,928	
FD NO.140006827062-CANARA	17,304	
FD NO.140006828419-CANARA	17,304	
FD NO.140006849074-CANARA	88,087	
FD NO.140006878268-CANARA	17,304	
FD NO.140011203358-CANARA	44,365	
FD NO.140027214550-CANARA	18,959	
FD NO.140031977562-CANARA	2,22,092	
FD NO.140031978244-CANARA	22,210	12,68,138
		<u>57,60,02,628</u>

FIXED DEPOSITS - BANK

Fixed Deposit- Axis Bank

FD NO.922040057822591-AXIS	1,83,67,734	
FD NO.922040058212713-AXIS	1,50,00,000	
FD NO.922040058584720-AXIS	1,75,00,000	
FD NO.923040086580348-AXIS	50,05,239	5,58,72,973

Fixed Deposit- Canara

FD NO.140011429353-CANARA	71,05,809	
FD NO.140013114264-CANARA	70,55,025	
FD NO.140013926597-CANARA	69,17,614	
FD NO.140014063804-CANARA	76,86,241	
FD NO.140106433360-CANARA	2,11,02,068	
FD NO.140112761847-Canara	3,46,43,490	
FD NO.145000449855-CANARA	2,14,03,491	10,59,13,738

Fixed Deposit-HDFC

FD NO.17910300037703-Federal	2,00,00,000	
FD NO.17910300037711-Federal	2,00,00,000	
FD NO.17910300037729-Federal	2,00,00,000	6,00,00,000

Fixed Deposit-HDFC

FD NO.50300324489034-HDFC	5,78,94,492	
FD NO.50300655742886-HDFC	5,00,00,000	10,78,94,492

Fixed Deposit - ICICI

FD NO.034210010241-ICICI	10,00,00,000	
FD NO.034213012287-ICICI	2,00,00,000	12,00,00,000
		<u>44,96,81,203</u>

ACCRUED INTEREST

Accrued Interest- Axis

Accrual Int FD - 922040057822591-AXIS	11,61,002	
Accrual Int FD - 922040058212713-AXIS	17,24,507	
Accrual Int FD - 922040058584720-AXIS	19,93,086	
Accrual Int FD - 92204006642003-AXIS	13,75,892	
Accrual Int FD - 923040086580348-AXIS	2,10,004	
Accrual Int FD - 923040096623985-AXIS	12,14,028	
Accrual Int FD - 923040096629262-AXIS	12,14,028	
Accrual Int FD - 923040096629310-AXIS	12,14,028	
Accrual Int FD - 923040107136970-AXIS	23,30,877	1,24,37,452

Accrued Interest- Canara

Accrual Int FD - 130000525333-CANARA	5,530	
Accrual Int FD - 130000525346-CANARA	974	



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Accrual Int. FD - 130000525359-CANARA	486	
Accrual Int. FD - 130000911843-CANARA	3,244	
Accrual Int. FD - 130001051453-CANARA	61	
Accrual Int. FD - 130001063476-CANARA	11,199	
Accrual Int. FD - 130001063489-CANARA	746	
Accrual Int. FD - 130001136224-CANARA	42,243	
Accrual Int. FD - 130001222708-CANARA	161	
Accrual Int. FD -130001325533-CANARA	1,708	
Accrual Int. FD -130002675894-CANARA	65	
Accrual Int. FD - 130002716094-CANARA	10	
Accrual Int. FD - 130002949816-CANARA	1,933	
Accrual Int. FD - 130003087973-CANARA	68	
Accrual Int. FD - 130003087986-CANARA	88	
Accrual Int. FD - 130003848647-CANARA	71	
Accrual Int. FD - 130003848650-CANARA	35	
Accrual Int. FD - 130004507653-CANARA	583	
Accrual Int. FD - 130004981418-CANARA	3,080	
Accrual Int. FD - 130005171396-CANARA	303	
Accrual Int. FD - 130005171403-CANARA	74	
Accrual Int. FD - 130005171416-CANARA	15	
Accrual Int. FD - 130005171429-CANARA	138	
Accrual Int. FD - 130005350240-CANARA	181	
Accrual Int. FD - 130005500799-CANARA	56	
Accrual Int. FD - 130005500806-CANARA	11	
Accrual Int. FD - 130005500819-CANARA	191	
Accrual Int. FD - 140000342628-CANAARA	11,316	
Accrual Int. FD - 140005250893-CANARA	1,08,492	
Accrual Int. FD - 140006827062-CANARA	1,202	
Accrual Int. FD - 140006828419-CANARA	1,202	
Accrual Int. FD - 140006849074-CANARA	6,117	
Accrual Int. FD - 140006878268-Canara	1,202	
Accrual Int. FD - 140007383249-CANARA	32,110	
Accrual Int. FD - 140008703120-CANARA	8,16,514	
Accrual Int. FD - 140008703672-CANARA	8,16,514	
Accrual Int. FD - 140008704074-CANARA	4,92,316	
Accrual Int. FD - 140011203358-CANARA	5,319	
Accrual Int. FD - 140011429353-CANARA	7,80,018	
Accrual Int. FD - 140011896873-CANARA	1,87,817	
Accrual Int. FD - 140013114264-CANARA	7,48,771	
Accrual Int. FD - 140013923122-CANARA	7,20,862	
Accrual Int. FD - 140013926597-CANARA	7,20,862	
Accrual Int. FD - 140014063804-CANARA	7,99,314	
Accrual Int. FD - 140027214550-Canara	1,930	
Accrual Int. FD - 140031977562-CANARA	18,690	
Accrual Int. FD - 140031978244-CANARA	1,069	
Accrual Int. FD - 140032571669-CANARA	6,44,637	
Accrual Int. FD - 140106433360 - Canara	10,54,600	
Accrual Int. FD-140107246292-CANARA	28,22,851	
Accrual Int. FD.140111595245-Canara	44,59,719	
Accrual Int. FD.140111595500-Canara	44,59,719	
Accrual Int. FD.140112761847-Canara	14,67,711	
Accrual Int. FD.140117208469/1-CANARA	38,80,396	
Accrual Int. FD - 145000449801-CANARA	7,89,353	
Accrual Int. FD.145000449855-Canara	4,51,059	
Accrual Int. FD - 61374050018359-CANARA	3,57,000	2,67,32,736

Accrued Interest - HDFC

Accrual Int. FD - 17910300037703-Federal	1,03,857	
Accrual Int. FD - 17910300037711-Federal	1,03,857	
Accrual Int. FD - 17910300037729-Federal	1,03,857	3,11,571



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Accrued Interest - HDFC

Accrual Int. FD - 50300324489034-HDFC	61,71,045	
Accrual Int. FD - 50300655742886-HDFC	50,58,907	1,12,29,952

Accrued Interest - ICICI

Accrual Int. FD - 034210010241-ICICI	17,05,931	
Accrual Int. FD - 034213012287-ICICI	20,75,654	37,81,585
		5,44,93,296



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FIXED ASSETS						
Particulars	WDV as on 01.04.2023	Additions / (Deletions)		Total Rs.	Depreciation Rs.	WDV as on 31.03.2024
		Upto 180 Days	After 180 Days			
Block-A @ 10%						
Furniture & Fittings Building	4,01,28,974 6,67,24,054	48,32,981	31,24,766 2,38,82,052	4,80,86,721 9,06,06,106	46,52,434 78,66,508	4,34,34,288 8,27,39,598
Total of Block-A	10,68,53,028	48,32,981	2,70,06,818	13,86,92,827	1,25,18,942	12,61,73,886
Block-B @ 15%						
Equipments- Agriculture & Biosciences	1,11,26,859	33,26,654	6,93,185	1,51,46,698	22,20,016	1,29,26,683
Equipments- Arts and Science	66,72,121	7,31,138	1,62,840	75,66,099	11,22,702	64,43,397
Generators	8,69,547			8,69,547	1,30,432	7,39,115
Equipments- Common	2,69,60,097	9,31,631	5,40,666	2,84,32,394	42,24,309	2,42,08,085
Equipments - Engineering	10,34,74,551	2,01,47,876	2,52,64,031	14,88,86,458	2,04,38,166	12,84,48,292
Equipments - Nursing college	393,416			3,93,416	59,012	3,34,404
Equipments - Research	6,64,84,367			6,64,84,367	99,72,655	5,65,11,712
Bus	21,80,300			21,80,300	3,27,045	18,53,255
Car	42,00,409	7,03,500		49,03,909	7,35,586	41,68,323
Pumpset	76,824			76,824	87,024	9,96,474
Equipments - Project	14,27,13,231	30,32,798		14,87,39,951	2,20,86,448	12,66,53,502
Electrical Installation	1,36,49,053		58,69,903	1,95,18,956	24,87,601	1,70,31,355
Total of Block-B	37,88,00,776	2,88,73,597	3,65,31,221	44,42,05,594	6,38,90,998	38,03,14,597
Block-C @ 0%						
Cows	3,30,000	(25,000)		3,05,000		3,05,000
Capital work Progress	2,39,58,686	78,47,480	(2,43,36,195)	74,69,971	-	74,69,971
Total of Block-C	2,42,88,686	78,22,480	(2,43,36,195)	77,74,971	-	77,74,971
Block - D @ 40%						
Library Books	55,01,154	2,71,245	1,00,622	58,73,021	23,29,084	35,43,937
Computer & Softwares	3,56,49,993	77,43,994	3,42,01,804	7,75,95,791	2,41,97,956	5,33,97,836
Total of Block-D	4,11,51,147	80,15,239	3,43,02,426	8,34,68,812	2,65,27,040	5,69,41,772
Total of Block-A,B,C & D	55,10,93,638	4,95,44,297	7,35,04,270	67,41,42,205	10,29,36,979	57,12,05,226

