

KALASALINGAM ACADEMY OF RESEARCRH AND EDUCATION
(DEEMED TO BE UNIVERSITY)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

| L.Y.F | EXPENDITURE | | Amount Rs. | L.Y.F | INCOME | | Amount Rs. |
|---------------|--|---|-----------------------|--------------|--------------------|---|-----------------------|
| 29,47,64,948 | To Academic Administration Expenses | D | 33,84,71,466 | 64,88,38,318 | By Academic Income | D | 1,65,37,30,382 |
| 2,30,26,361 | To Development Expenses | D | 51,87,010 | 6,72,43,823 | By Other Income | D | 1,80,63,258 |
| 9,37,23,960 | To Office administration Expenses | D | 17,05,58,451 | | | | |
| 35,37,40,405 | To Staff Expenses | D | 38,08,25,915 | | | | |
| 1,19,64,097 | To Marketing Expenses | | 24,25,883 | | | | |
| 3,82,110 | To Finance Charges | D | 30,30,479 | | | | |
| (6,15,19,740) | To Excess of Income Over Expenditure trf to Charities | | 77,12,94,436 | | | | |
| | Total | | 1,67,17,93,640 | | Total | | 1,67,17,93,640 |

Vide our Report of Even Date
For P. JAYARAMAN & Co.
Chartered Accountants
(Firm Regn. No. 0013125)



Arun Ganesh C

Arun Ganesh C
Partner

Mem. No. 108059

Place: Chennai
Dated: 08/11/2024

**KALASALINGAM ACADEMY OF RESEACRCH AND EDUCATION
(DEEMED TO BE UNIVERSITY)
BALANCE SHEET AS AT 31.03.2023**

| L.Y.F | LIABILITIES | Sch | Amount Rs. | L.Y.F | ASSETS | Sch | Amount Rs. |
|----------------|---------------------|-----|---------------------|--------------|----------------|-----|---------------------|
| (71,26,48,665) | Capital Fund | 1 | (92,67,87,860) | 23,54,95,392 | Current Assets | 3 | 10,68,16,122 |
| 94,81,44,057 | Current Liabilities | 2 | 1,03,36,03,982 | | | | |
| | Total | | 10,68,16,122 | | Total | | 10,68,16,122 |

Vide our Report of Even Date
For P. JAYARAMAN & Co.
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