

KALASALINGAM ACADEMY OF RESEACRCH AND EDUCATION
(DEEMED TO BE UNIVERSITY)
BALANCE SHEET AS AT 31.03.2021

L.Y.F	LIABILITIES	Sch	Amount Rs.	L.Y.F	ASSETS	Sch	Amount Rs.
(5344,24,841)	Capital Fund	1	(5998,79,134)	124,45,884	Current Assets	3	452,13,336
5468,70,725	Current Liabilities	2	6450,92,470				
	Total		452,13,336		Total		452,13,336

For KALASALINGAM & ANANDAM AMMAL CHARITIES

Place : Chennai
Dated : 14.02.2022

K. Pricharan

CHAIRMAN / TRUSTEE

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



**KALASALINGAM ACADEMY OF RESEARCRH AND EDUCATION
(DEEMED TO BE UNIVERSITY)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

L.Y.F	EXPENDITURE		Amount Rs.	L.Y.F	INCOME		Amount Rs.
908,99,427	To Academic Administration Expenses	D	638,41,120	5922,38,539	By Academic Income	D	4433,54,128
137,35,737	To Development Expenses	D	36,07,792	194,86,277	By Other Income	D	80,84,692
1059,86,686	To Office administration Expenses	D	559,89,288				
3009,14,458	To Staff Expenses	D	2772,92,358				
437,22,632	To Marketing Expenses		74,53,327				
21,31,745	To Finance Charges	D	5,77,696.50				
543,34,131	To Excess of Income over Expenditure		426,77,238				
539,07,775	Total		4514,38,820		Total		4514,38,820

For KALASALINGAM & ANANDAM AMMAL CHARITIES

Place : Chennai

Dated : 14.02.2022

J. Srinivasan
CHAIRMAN / TRUSTEE

Vide our Report of Even Date
For P. JAYARAMAN & Co.
Chartered Accountants
(Firm Regn. No. 001312S)

Arun Ganesh C.

Arun Ganesh C.
Partner
Mem. No. 108059

