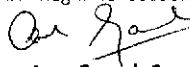


KALASALINGAM ACADEMY OF RESEACRCH AND EDUCATION
(DEEMED TO BE UNIVERSITY)
BALANCE SHEET AS AT 31.03.2021

L.Y.F	LIABILITIES	Sch	Amount Rs.	L.Y.F	ASSETS	Sch	Amount Rs.
(53,44,21,841)	Capital Fund	1	(57,26,45,352)	1,24,45,884	Current Assets	3	4,52,13,336
54,68,70,725	Current Liabilities	2	64,50,92,470				
	Total		7,24,47,118		Total		4,52,13,336

Place : Chennai
Dated : 14.02.2022



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

Arun Ganesh C.
Partner
Mem. No. 108059

K. Dharmalingam
FINANCE OFFICER
Kalasalingam Academy of Research and Education
(Deemed to be University)
Anand Nagar, Krishnankottai - 626 126.

KALASALINGAM ACADEMY OF RESEARCH 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.
9,08,99,427	To Academic Administration Expenses	D	65,26,55,965	59,22,38,539	By Academic Income	D	2,04,31,45,217
1,37,35,737	To Development Expenses	D	1,36,07,792	1,94,86,277	By Other Income	D	6,62,91,229
10,59,86,686	To Office administration Expenses	D	68,44,49,700				
30,09,14,458	To Staff Expenses	D	68,07,80,944				
4,37,22,632	To Marketing Expenses		74,53,327				
21,31,745	To Finance Charges	D	5,77,696.50				
5,43,34,131	To Excess of Income over Expenditure		6,99,11,021				
5,39,07,775	Total		2,10,94,36,445		Total		2,10,94,36,445

Place : Chennai

Dated : 14.02.2022




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

Arun Ganesh C.


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Partner
Mem. No. 108059

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KALASALINGAM ACADEMY OF RESEACRCH AND EDUCATION			Y.E.: 31.03.2021
L.Y.F.	SCHEDULES TO BALANCE SHEET	Amount Rs.	Amount Rs.
	CAPITAL FUND - Sch 1		
(30,02,51,807)	Opening Balance	(53,44,24,842)	
49,44,62,726	Add: Receipts during the year	36,61,25,727	
-	Sale of car received here	1,10,000	
5,43,34,131	Add: Excess of Expenditure over income	6,99,11,021	(9,82,78,095)
75,19,07,689	Less: Payments during the year	47,17,68,083	
3,10,62,202	Less: Fixed Assets Transfer to Charities	25,99,174	47,43,67,257
			(57,26,45,352)
	CURRENT LIABILITIES - Sch 2		
	Inter - Branch		
(70,000)	A.I.H.T	(70,000)	
2,00,000	A.K.College of Education	2,00,000	
73,77,723	A.K.College of Pharmacy	1,12,77,723	
16,90,000	A.K.College of Polytechnic	17,05,000	
52,59,39,001	Hostel	62,40,51,996	
(25,001)	A.K. College of Engineering	(25,001)	
6,95,000	A.K.College of Arts & Science	2,90,000	
27,89,500	Kalasalingam Institute of Technology	28,89,500	
29,00,000	KLU Guest House	29,00,000	
21,00,000	Linga Global School	21,00,000	
2,02,200	A.K.Industrial Training Institute	2,02,200	
	Duties & Taxes		
(40,02,121)	GST	(40,02,121)	
12,26,300	Professional Tax	4,80,050	
58,19,602	TDS	20,90,717	
15,900	Gayathri.S	15,900	
2,47,506	IEDC Project Fund	2,47,506	
4,38,000	Sundry Creditors	4,38,000	
2,74,000	Caution Deposit	3,01,000	64,50,92,470
	CURRENT ASSETS- Sch 3		
1,53,62,315	Cash & Bank Balances -D	2,25,58,607	
(54,67,58,730)	Loans, Advances & Deposits- D	2,26,10,853	
43,876	Other Current Assets- D	43,876	4,52,13,336


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Loan ,Advances & Deposits			
	Deposit-		
13,600	Indane Cylinder Deposit	13,600	
41,35,113	Electricity Deposit	41,35,113	
7,10,000	Gratuity Fund - RD	8,30,000	
19,671	Telephone Deposit	19,671	
	Loans & Advances-		
8,25,650	Individual Advances - D	5,25,000	
(1,58,35,976)	Non -individual Advances - D	(23,04,735)	
71,71,635	Avance to Staffs - D	86,61,681	
	Other Advances		
	Student Admission & Exam fees Receivable	37,87,799	
	Bus Refund	2,090	
	EDUCATIO PROMOTION SOCIETY	3,00,000	
	Guruchev Kalaimagal School	(12,000)	
	Indian Oil Corporation	30,49,970	
	M/S NUNES INSTRUMENTS	12,66,352	
	Nanochip Solution Pvt Ltd	17,50,000	
	Rank Engineering	4,72,000	
	Techshine Lab	51,312	
	Toshvin Analitical (P) Ltd	63,000	2,26,10,853
	Cash & Bank Balances		
22,854	Cash in Hand	79,323	
69,697	Canara Bank A/c. 2140000004	64,887	
11,81,596	UBI - 101	1,26,926	
70,015	KVB- Rajapalyam A/C 5705	2,08,057	
12,660	K. J. Incentive Deposit - 703	13,052	
1,56,788	KLJ Online A/c. - 201/9948	49,999	
12,33,634	Kotak Mahindra KARE-60001	4,48,740	
48,58,944	UJI Project Fund	1,78,65,929	
1,91,286	Scrap a/c-9671	1,97,225	
19,28,956	SB - 683	19,28,307	
1,47,890	Indian Bank - 3967	1,47,890	
54,87,995	KVB - KARE - A/c 2241	14,88,271	2,25,58,607
	Other Assets		
4,900	IDS-AY 18-19	4,900	
1,812	TDS - Council of Architecture AY 17-18	1,812	
31,064	TDS - EB Deposit AY 17-18	31,064	
6,100	TDS-J.K.Fenner Ltd. AY 17 18	6,100	43,876


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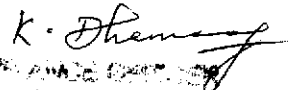
	FIXED ASSETS TRANSFERRED TO CHARITIES		
45,24,133	Electrical Fittings	3,94,231	
7,57,066	Furniture & Fittings	29,000	
1,60,23,154	Lab Capital	8,64,740	
88,40,139	Library Books	13,11,203	25,99,174
	Advances - Individual		
3,00,000	Ramalakshmi R A/C	3,00,000	
2,25,000	Uthaya Kumar A/C	2,25,000	5,25,000
	Advances - Non-Individual		
10,00,000	Abs Traders	10,00,000	
5,89,491	Admission Centre Advance	7,18,431	
6,31,007	Anand Vendors Llp	6,31,007	
19,480	Asp Industries, Chennai	19,480	
1,25,000	Bharath Tankers	1,25,000	
29,490	Blue Stars Ltd	29,490	
2,63,548	Ceat Tyre Ltd	2,63,548	
20,600	Consolidated Engineering Services	20,600	
7,77,250	Design Project Patient	7,77,250	
17,06,250	Hp India Sales Pvt Ltd	17,06,250	
75,530	Ibm India Pvt Ltd	2,51,85,930	
20,643	Ieee Student Branch	20,643	
18,00,000	Jb International	18,00,000	
41,33,000	Johnson Lifts Private Ltd	41,33,000	
3,25,000	Js-Ara Tech	9,09,900	
2,93,750	J.S.Container	2,93,750	
10,42,500	Js Fab	21,31,800	
3,25,000	Js-lp Design Solution	11,80,000	
16,77,150	J.S.Machine	31,98,500	
6,51,600	Karthik Graphics	6,51,600	
7,80,000	Lps De Tech Solution	15,16,500	
19,880	Mahesh Pipe Centre	19,880	
33,12,322	Micro Plus Networking Solutions Pvt Ltd	33,12,322	
65,490	Orell Technosystems (India) Pvt Ltd	65,490	
96,000	Parveen Travels Pvt Ltd	96,000	
19,139	Ravi Scientific Company	19,139	
13,398	Replicatron Research Labs Pvt Ltd	13,398	
40,000	Salini System	40,000	
3,50,000	Srivilliputtur Manavala Kalai Mandram	3,50,000	
5,860	Touring Theatre Productions	5,860	


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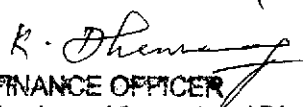
22,900	Transworld Garnet India Pvt Ltd	22,900	
1,50,000	World Community Service Centre Aliyar	1,50,000	
	Less: Non- Individual Advances having credit balance		
7,60,000	Bus	7,60,000	
3,46,84,179	Project Fund	5,16,40,487	
2,96,915	Trs Forms	2,96,915	
15,001	Xerox Advance	15,001	(23,04,735)
Advance - Staff			
19,06,457	Alavudeen.A A/C.	21,18,359	
1,80,000	Aswin Kerala Admission	1,80,000	
6,000	Balaji S.Ece	42,000	
5,000	Bharath.P Bio Tech	5,000	
20,000	Deepalakshmi.P	20,000	
2,76,000	Deny.J	2,76,000	
2,000	Gomaiah Driver	2,000	
49,500	Guharamana Admission	62,500	
13,960	James.S Admission	55,840	
5,000	Jeevanantham Driver	5,000	
15,020	Jeyachandran R (Transport Supervisor)	15,020	
	- Jeyakumar.P. Conductor	2,500	
3,00,000	Jeyakumar.P (Research Faculty)	3,00,000	
	- Kadhar Ismail A/C	1,500	
22,200	Kalimuthu R A/C	14,200	
2,000	Kalyana Sundaram A/C	2,000	
1,35,000	Kannan.R. Ap/English Rec Exam	2,65,000	
	- Kavitha.S Ap/Mech	4,000	
1,86,200	Lakshminarayanan.Dr	1,86,200	
10,00,000	Lava Kumar A/C	10,00,000	
5,05,000	Lingusamy.A Admission	6,05,000	
	- Mani Vanan R (Off Asst Reg)A/C	500	
	- Murugan.C Driver	7,000	
68,000	Murugan.P A/C Admission Office	5,600	
	- Muthu Kannan M., Lect/Mech	15,000	
7,500	Narayana Sekar (Autodriver) A/C	3,500	
10,000	Perumal.B A/C	10,000	
	- POOMARI MUTHU KUMAR	2,000	


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5,000	Prabhu J Ap/Catering	5,000
7,000	Radeep Krishna A/C	7,000
19,000	Rajaraman.G Agri	19,000
2,600	Rajesh K Admission Office	7,100
72,000	Rajesh S Mech	76,500
1,471	Rajinder Kumar	16,471
1,50,000	Ramalingam .S A/C	1,50,000
36,000	Ramkumar.P (Ap/Mech)	36,000
	- Ravi.S A/C	1,000
3,10,028	Sathish.V	3,10,028
3,51,000	Seshadri Srnivasan Ece Dept A/C	13,89,000
	- Shanmugapriya.B. Mba	50,000
	- Sivakumar P Hod/Ece	4,50,000
24,500	Sivapandi.M. Admission	42,500
1,15,000	Subathra.B	9,15,000
	- Subramani Acctt	1,000
22,346	Subramaniam.S. Accountant	22,346
1,01,100	Suganthi S Ap/Eng	1,01,100
10,000	Udhaya Kumar.M A/C	10,000
	- Vasudevan.V A/C	8,00,000
20,000	Vivekanandan.K	20,000
	- VIVEK T(MECH DEPT)	2,50,000
	Less: Staff Advances having Credit balances	
1,41,050	Jeya Kumar R (Estate Officer) A/C	5,000
(22,527)	Karuppasamy.L (Jpo)	1,64,573
35,000	Krishnakumar.M. Phys	35,000
4,500	Lakshmi Thilagam.N	4,500
	- Mahesh B A/C	2,500
	- Murugan V Driver	7,000
26,000	Arumuga Prabhu.V A/C	26,000
	- Arun M. Ap/Mca	12,000
5,000	New Raja Stores A/C	5,000
(28,000)	Pacmanaban.S Admission	21,000
(4,93,000)	Pallikonda Rajasekaran A/C	1,25,000
(4,500)	Paramasivam. M A/C	5,500
	- Raja Priya A/C	6,74,310
19,000	Rajaram.M Admission	19,000
(9,000)	Rajesh.S Ap/Civil	27,000


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(6,000}	Sivakumar.S. Ap/Mech	12,500	
77,200	Winolin Jappes It A/C	77,200	86,61,681


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SCHEDULES TO NOMINAL ACCOUNTS			
	Academic Administration Expenses		
-	Annual Events		
-	Women's Day Celebration	31,570	
-	Annual Membership Subscription Fees	2,40,270	
8,20,97,301	Scholarship Exp	12,36,58,307	
80,21,035	Lab Expenses	61,93,013	
44,86,07,099	Infrastructure Augmentation	46,40,02,854	
47,03,157	Exam Expenditure	91,38,305	
4,27,00,478	Training Expenses	1,73,72,675	
-	PTA	6,85,191	
2,72,74,809	Admission Expenses	2,84,47,768	
61,24,558	Placement Expenses	28,86,012	65,26,55,965
	Development Expenses		
92,47,547	Accreditation Fees	10,06,000	
-	Affiliation Exp	4,95,000	
9,67,049	Alagapuri Farm Expenses	1,05,87,653	
2,20,349	Fdp Prog Exp	4,89,501	
2,00,000	Inspection Fees	22,500	
16,70,017	Patent Expenses	1,97,705	
-	Registration Fees	2,000	
13,44,915	Sports Exp	8,07,433	1,36,07,792
	Office Administration Expenses		
2,12,000	Advocate Fees	83,000	
3,29,59,969	Vehicle- Fuel, Maintenance & others	38,79,580	
2,86,66,285	Electricity Charges	2,08,86,259	
2,64,914	Freight Charges	54,511	
76,16,240	Office Expenses	16,16,638	
2,44,946	Postage Exp	77,379	
49,10,368	Printing Expenses	27,26,161	
62,53,32,089	Repairs & Maintenance	62,07,75,386	
-	Mess Expenses	6,74,310	
11,80,006	Telephone Exp	41,18,832	
2,47,90,662	Travelling Exp	2,58,67,581	
49,92,163	Vehicle Insurance	36,90,063	68,44,49,700
	Staff Expenses		
89,56,627	Remuneration Allowance	1,38,48,983	
65,67,96,024	Salary	63,28,94,418	
1,02,85,098	Fellowship	1,67,80,052	


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22,16,267	Staff incentives & Wages	21,30,159	
1,03,90,757	PF & Administration Exp	1,41,79,181	
15,02,186	ESI	9,48,151	68,07,80,944
	Finance Charges		
50,165	Bank Charges	48,897	
20,81,580	Internet Charges	5,28,800	5,77,697
	Academic Income		
1,74,23,250	Admission Fee	2,15,29,332	
1,31,600	Admission Registration Fees	10,000	
1,57,500	Amcat Fees	3,22,408	
19,11,708	Application Sales Ug	19,37,010	
20,02,500	Arrear Fee	15,71,200	
32,48,000	Backlog Fee	14,81,000	
21,72,860	Becfees	(7,100)	
12,000	Bharatham	5,000	
1,84,30,941	Buscollection	52,46,356	
60,68,712	Exam Fee	90,30,600	
2,25,010	Food Token	42,980	
1,53,100	Grade Card	70,300	
24,12,596	Guest Charges	(1,29,913)	
600	Hostel Expenditure	(2,38,135)	
-	IWAB Fees	6,70,600	
6,00,000	Japanese Language Fees	1,11,000	
30,000	Java Course Fees	2,000	
	Lib Xerox	6,338	
3,33,48,643	Miscellaneous Fees 2019	1,48,550	
-	Miscellaneous Fees 2020	2,51,80,848	
82,24,021	Phd Fees	1,18,99,895	
1,45,59,900	Sap Training Fee 2019-20	(21,80,229)	
-	Scholarship	15,17,434	
41,92,085	Summer Term Course	48,90,529	
1,11,500	Swimming Fees	29,000	
3,56,000	Synopsis Fees	2,62,500	
5,43,300	Tcs Training Fee	2,94,000	
10,29,340	Testingfee	5,35,675	
58,300	Transcript Fees	77,100	
2,00,48,92,015	Tution Fee	1,95,86,47,204	
	Un form Fees	1,79,335	


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-	Veena Fees	3,000	
-	Violin Fees	2,500	
2,000	Verification Fees	(3,100)	2,04,31,45,217
	Other Income		
65,85,000	Alumni Contribution	27,70,825	
82,30,540	Consultancy Fees	47,00,300	
-	DD Return	3,14,946	
1,83,33,902	Grant for Infrastructure	38,50,920	
1,68,676	Fine	6,71,221	
1,31,700	Id Card Fine	11,000	
88,82,483	Interest	22,22,038	
31,96,900	Internet Fee	16,40,200	
81,537	Library Fine	20,986	
18,92,277	Miss Charges	5,41,529	
75,73,700	Miscellaneous Receipts	14,72,331	
9,63,00,958	Research Grants	4,68,17,392	
22,96,714	Rent	12,57,541	6,62,91,229


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