

A.Y. 2022 - 2023

Knowledge Institute of Technology  
NH: 47, KIOT Campus  
Kakapalayam  
Salem - 637 504

PAN  
Status  
Year Ended  
DOR

: AABTK 3740 N  
: Trust  
: 31.03.2022  
: 24.04.2008

## INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2022

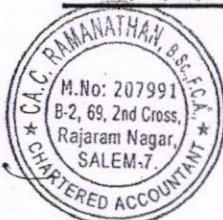
EXPENDITURE	TOTAL	INCOME	TOTAL
Faculty & Staff Salary	8,06,21,149.00	College Fees	16,57,54,243.00
Invigilator Remuneration & Welfr	31,30,550.00	Exam Fees	79,03,206.00
Interest Paid	22,17,490.00	Rent & Amenities	1,34,58,696.00
Interest to Others	12,79,454.00	Bank Interest	5,33,602.33
Transport	1,30,47,503.91	Other Interest	33,839.00
Student Book	93,43,256.34	Other Income	41,47,379.33
Exam Fees Paid	79,97,204.00	Mess Receipts	7,82,299.00
Placement & training	73,11,614.00		
Mess Expenses	33,91,765.00		
Programme and Functions	27,55,254.00		
Electricity Charges	32,73,345.00		
Workshop and Conference	51,855.00		
Insurance	6,47,655.00		
Statutory Expenses	13,85,705.80		
Subscription and Membership	4,93,224.00		
AICTE Expenses	24,27,055.00		
Advertisement	32,33,291.00		
Maintenance Expenses	37,37,737.00		
Rates & Taxes	33,696.00		
Telephone & Internet Charges	13,58,144.00		
Journals & Periodicals	6,93,021.00		
Printing & Stationery Exp	7,21,075.00		
Travelling & Boarding	6,10,701.00		
Bank Charges	2,38,927.11		
Awards & Miscellaneous	10,000.00		
Lab Consumable/R&M	81,222.00		
College Expenses	21,75,564.00		
Professional Charges	7,14,931.00		
EPF Management Contribution	29,55,659.00		
Faculty Development Programme	59,176.00		
Depreciation	2,14,45,655.76		
Excess of Income over Expenditure	1,51,70,384.74		

19,26,13,264.66

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for Knowledge Institute of Technology Trust.

SECRETARY



VDI N : 22207991 BAXCNU2492



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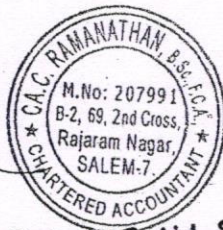
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## Balance Sheet as on 31.03.2022

Liabilities		Assets	
	TOTAL		TOTAL
Corpus Fund		Fixed Assets	
Trustees Corpus Fund	29,99,31,817.28	As per Schedule	67,20,63,264.28
Reserves & Surplus		Loans and Advances	
Caution Deposit	2,24,10,000.00	Deposits (Asset)	1,25,55,058.00
Secured Loans		Loans & Advances (Asset)	1,96,52,921.00
Vehicle Loan	-	Current Assets	
Vehicle Refinance Loan	-	Fees Receivables	7,39,55,832.35
Term Loan	-	Other Receivable	31,72,834.05
Profit & Loss Account		Sundry Debtors	28,15,636.01
Unsecured Loans		Bank Accounts	82,43,920.19
Trustees and Others	8,74,32,805.00	Cash in Hand	14,81,088.15
Current Liabilities			
Bank OD A/c	44,96,033.15		
Duties & Taxes	5,29,874.00		
Sundry Creditors	50,65,956.25		
Other Liability	25,43,629.00		
Depreciation reserve	37,15,30,439.35		
	<b>79,39,40,554.03</b>		<b>79,39,40,554.03</b>



For Knowledge Institute of Technology Trust.

SECRETARY

UDIN: 22207991 BAX CNV 2492