

A.Y. 2024 - 2025

Knowledge Institute of Technology	PAN	: AABTK 3740 N
NH 47, KIOT Campus	Status	: Trust
Kakapalayam	Year Ended	: 31.03.2024
Salem - 637 504	DOR	: 24.04.2008

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	TOTAL	INCOME	TOTAL
Faculty & Staff Salary	11,65,33,944	College Fees	26,93,87,144
Invigilator Remuneration & Welfare Expe	82,30,270	Exam Fees	1,88,72,500
Interest Paid	22,73,588	Rent & Amenities	1,18,10,999
Interest to Others	8,98,000	Bank Interest	18,56,333
Transport	2,57,53,397	Grant Received	9,15,263
Student Book	1,66,22,921	Other Income	7,36,082
Exam Fees Paid	52,80,650	Profit Sale of Used Vehicles	1,78,024
Student Development Exp.	1,88,40,993	Consultancy Fees Received	14,79,784
Mess Expenses	86,87,751		
Programme and Functions	83,95,367		
Electricity Charges	55,57,591		
Workshop and Conference	1,35,293		
Insurance	6,94,334		
Statutory Expenses	76,75,097		
Subscription and Membership	4,43,947		
Advertisement	56,08,527		
Maintenance Expenses	1,23,81,015		
Rates & Taxes	76,44,082		
Telephone & Internet Charges	38,13,383		
Journals & Periodicals	7,35,855		
Printing & Stationery Exp	24,63,061		
Travelling & Boarding	4,90,201		
Bank Charges	6,03,130		
Awards & Miscellaneous	2,03,614		
Lab Consumable/R&M	7,72,853		
College Expenses	17,23,813		
Professional Charges	10,23,709		
Management Contribution	39,19,798		
Faculty Development Programme(FDP)	15,50,816		
Depreciation	3,04,21,875		
Excess of Income Over Exp.	58,57,253		

30,52,36,129

30,52,36,129

For C RAMANATHAN & CO



PROPRIETOR

For Knowledge Institute of Technology Trust,

[Signature]
SECRETARY,

UDIN: 24807991B KAK GIX 2800

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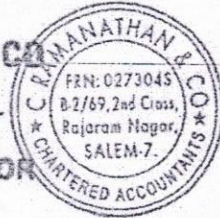
Balance Sheet as on 31.03.2024

Liabilities	TOTAL	Assets	TOTAL
Corpus Fund		Fixed Assets	
Trustees Corpus Fund	8,76,41,059	As per Schedule	76,52,95,721
Capital Fund		Loans and Advances	
Trustees Capital Fund	23,29,56,052	Deposits (Asset)	3,17,45,777
Secured Loans	1,98,76,255	Loans & Advances (Asset)	1,96,34,650
Unsecured Loans.		Current Assets	
Trustees and Others	8,40,32,805	Fees Receivables	4,54,95,660
Contingent Deposit	2,03,98,001	Other Receivable	25,45,395
Current Liabilities		Sundry Debtors	9,35,934
Bank OD A/c	3,47,91,989	Bank Accounts	2,27,07,681
Duties & Taxes	9,59,270	Cash in Hand	24,28,363
Sundry Creditors	98,51,413		
Other Liability	13,65,066		
Depreciation reserve	39,89,17,271		
Branch & Division			
	<u>89,07,89,181</u>		<u>89,07,89,181</u>

For C RAMANATHAN & CO

C.R.

PROPRIETOR



For Knowledge Institute of Technology Trust,

[Signature]

SECRETARY,

DIN: 2A207991BKAKGY2800