

A.Y. 2025 - 2026

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

PAN : AABTK 3740 N
Status : Trust
Year Ended : 31.03.2025
DOR : 24.04.2008

PROVISIONAL INCOME AND EXPENDITURE FOR THE YEAR ENDED 31.03.2025

24-25

EXPENDITURE	31032025	INCOME	31032025
Faculty & Staff Salary	14,35,97,945	College Fees	34,06,23,350
Invigilator Remuneration & Welfare Expens	1,26,64,452	Exam Fees	2,46,05,460
Interest Paid	1,03,43,582	Rent & Amenities	1,14,37,369
Interest to Others	8,40,000	Bank Interest	21,24,272
Transport	3,00,85,525	Other Income	10,03,275
Student Book	1,61,99,138	Consultancy Fees Received	7,25,342
Exam Fees Paid	77,32,179	Conference Registration Fee	3,56,613
Student Development Exp.	3,47,81,423	Application Fees	3,60,000
M Expenses	99,07,134		
Programme and Functions	1,19,35,217		
Electricity Charges	75,76,077		
Workshop and Conference	17,71,551		
Insurance	9,48,303		
Statutory Expenses	82,70,425		
Subscription and Membership	11,80,415		
Advertisement	85,45,502		
Maintenance Expenses	1,52,69,643		
Rates & Taxes	6,92,184		
Telephone & Internet Charges	36,52,449		
Journals & Periodicals	2,53,388		
Printing & Stationery Exp	47,52,849		
Travelling & Boarding	12,19,230		
Bank Charges	14,02,120		
Awards & Miscellaneous	1,58,025		
Lab Consumable/R&M	8,91,480		
College Expenses	11,13,996		
Professional Charges	18,88,473		
EPF Management Contribution	41,32,335		
Faculty Development Programme(FDP)	22,17,543		
Depreciation	3,46,29,741		
Excess of Income Over Exp.	25,83,357		
	<u>38,12,35,681</u>		<u>38,12,35,681</u>

For KNOWLEDGE INSTITUTE OF TECHNOLOGY TRUST



ADMINISTRATIVE DIRECTOR

Knowledge Institute of Technology Trust
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Provisional Balance Sheet as on 31.03.2025

Liabilities	31032025	Assets	31032025
Corpus Fund		Fixed Assets	
Trustees Corpus Fund	8,76,41,059	As per Schedule	88,45,27,383
Capital Fund		Loans and Advances	
Trustees Capital Fund	26,59,39,998	Deposits (Asset)	4,02,45,777
		Loans & Advances (Asset)	1,97,32,269
Secured Loans	13,90,32,058	Current Assets	
Unsecured Loans		Fees Receivables	6,24,97,197
Trustees and Others	8,15,32,805	Other Receivable	8,66,772
Contingent Deposit	2,03,98,001	Sundry Debtors	9,35,092
Current Liabilities		Bank Accounts	4,11,99,782
Bank OD A/c	4,73,66,892	Cash in Hand	12,74,640
Duties & Taxes	10,13,996		
Sundry Creditors	3,25,366		
Other Liability	49,03,599		
Depreciation reserve	40,31,25,137		
Branch & Division	-		
	<u>1,05,12,78,911</u>		<u>1,05,12,78,911</u>

For KNOWLEDGE INSTITUTE OF TECHNOLOGY TRUST



ADMINISTRATIVE DIRECTOR.