

KALASALINGAM ACADEMY OF RESEACRH AND EDUCATION
(DEEMED TO BE UNIVERSITY)
BALANCE SHEET AS AT 31.03.2020

L.Y.F	LIABILITIES	Sch	Amount Rs.	L.Y.F	ASSETS	Sch	Amount Rs.
(3002,51,807)	Capital Fund	1	(5344,24,841)	-2404,33,483	Current Assets	3	(5313,52,539)
598,18,324	Current Liabilities	2	30,72,302				
	Total		(5313,52,539)		Total		(5313,52,539)

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

For KALASALINGAM & ANANDAM AMMAL CHARITIES
Place : Chennai
Dated : 30.12.20

K. Pritharaw

CHAIRMAN / TRUSTEE

Arun Ganesh C.
Arun Ganesh C.
Partner
Mem. No. 108059



KALASALINGAM ACADEMY OF RESEACRCH AND EDUCATION
(DEEMED TO BE UNIVERSITY)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

L.Y.F	EXPENDITURE	Amount Rs.	L.Y.F	INCOME	Amount Rs.
-	To Academic Administration Expenses	908,99,427	-	By Academic Income	5922,38,539
-	To Development Expenses	137,35,737	-	By Other Income	194,86,277
-	To Office administration Expenses	1059,86,686			
-	To Staff Expenses	3009,14,458			
-	To Marketing Expensés	437,22,632			
-	To Finance Charges	21,31,745			
618,25,577	To Excess of Income over Expenditure	543,34,131			
539,07,775	Total	6117,24,816		Total	6117,24,816

For KALASALINGAM & ANANDAM AMMAL CHARITIES

Place : Chennai
Dated : 30.12.20

K. Pritharan

CHAIRMAN / TRUSTEE

Vide our Report of Even Date
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