

Kunja Kousalya Ammal Govindarajan Educationnal & Charitable Trust, Gudiyattam
KMG College Of Education
Balance Sheet as on 31.03.2023

<i>Liabilities</i>	<i>Amount</i>	<i>Amount</i>	<i>Assets</i>	<i>Amount</i>	<i>Amount</i>
<i>God's Account</i>		333.00	<i>Cash on hand</i>		59801.38
<i>Capital Fund</i>		345000.00	<i>Cash at bank</i>		1827.62
			<i>Furniture & Fittings</i>		
			<i>As per last Balance Sheet</i>	629788	
			<i>Add:Additional during the year</i>		
<i>Reserve & Surplus</i>			<i>Less: Depreciation</i>	62979	
<i>As per Balance Sheet</i>	27922298.00				566809.00
<i>Less:</i>	149802.00		<i>Vehicle Account</i>		
		27772496.00	<i>As per last Balance Sheet</i>	101910	
			<i>Less: Depreciation</i>	15287	
					86623.00
			<i>Building Account</i>		
			<i>As per last Balance Sheet</i>	27402768	
			<i>Add:Additional during the year</i>		
					27402768.00
<i>Total</i>		28117829.00	<i>Total</i>		28117829.00

JAYAVELU ANNAMALAI
CHARTERED ACCOUNTANT
MEMBERSHIP NO : 021053.
NO.20, CRESCENT PARK STREET,
T.NAGAR, CHENNAI - 600017.