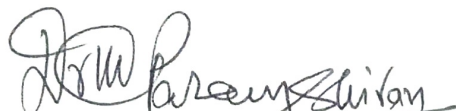


KASC COUNCIL
Balance Sheet as at 31.03.2023

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account		73205641.22	Fixed Assets		220247521.89
CAPITAL FUND	73205641.22		AIR CONDITIONER A/C	447900.98	
Loans (Liability)		8200000.00	AUDIO VISUAL A/C	135650.53	
Unsecured Loans	8200000.00		Battery & UPS	450.68	
Current Liabilities		1453458.00	BUILDING A/C	37038954.12	
Provisions	103400.00		Computer & Accessories	3943143.59	
Sundry Creditors	1085600.00		ELECTRICAL AND EQUIPMENTS (P/A)	439237.73	
RENTAL ADVANCE A/C	264458.00		ELECTRICAL AND FITTINGS A/C	1557164.68	
Branch/ Divisions		438986562.25	ELECTRICAL & LAB EQUIPMENTS	919061.28	
KASC AUTONOMY EXAMINATION A/C	8516500.00		EPABX SYSTEMS & ACCESSORIES	13755.89	
KASC ENRICHMENT COURSE A/C	12383879.25		Fire Extinguisher	27542.79	
KASC HOSTEL COURSE A/C	7500000.00		FURNITURE & FITTINGS A/C	2728593.68	
KASC SELF FINANCE COURSE A/C	410576183.00		GENERATOR	503901.26	
			LAB EQUIPMENT & CHEMICALS	1030470.90	
			LAND	165692250.00	
			LIFT	458476.88	
			OFFICE EQUIPMENT	46150.00	
			SOLAR ENERGY SYSTEMS	5072641.00	
			Telephone Systems	3363.95	
			TYPEWRITER	419.51	
			Water Purifier	143420.32	
			XEROX MACHINE	49972.12	
			Current Assets		44784355.91
			Deposits (Asset)	24172482.00	
			Loans & Advances (Asset)	536938.00	
			Sundry Debtors	18628406.42	
			Cash-in-hand	135399.76	
			Bank Accounts	712727.73	
			Tamil Nadu Physical Education and Sports University	75000.00	
			TAX DEDUCTED AT SOURCE A/C	246077.00	
			TDS Receivable	277325.00	
			Misc. Expenses (ASSET)		256813783.67
			MISCELLANEOUS EXPENSES [ASSET]	256813783.67	
			Profit & Loss A/c		
			Opening Balance	1386852.00	
			Current Period	1386852.00	
			Less: Transferred		
Total		521845661.47	Total		521845661.47


TREASURER


SECRETARY


PRESIDENT

