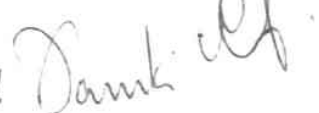


KASC COUNCIL
Balance Sheet as at 31.03.2024

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account		76205641.22	Fixed Assets		253961252.89
Capital Fund	3000000		AIR CONDITIONER A/C	442800.98	
APPEAL FUND	73205641.22		ACQUISITION A/C	133650.53	
Loans (Liability)		8200000.00	Batteries & UPS	450.68	
Secured Loans	8200000.00		BEACHING A/C	7052685.12	
Current Liabilities		2060056.00	Computer & Accessories	8483143.59	
Trade Payables	0.00		ELECTRICAL AND EQUIPMENTS A/C	419237.71	
Sundry Creditors	2807400.00		ELECTRICAL AND FITTINGS A/C	1557164.68	
RENTAL ADVANCE A/C	244336.00		ELECTRICAL & LAB EQUIPMENTS	919061.28	
Branch / Divisions		4800000.25	FIABA SYSTEMS & ACCESSORIES	13755.89	
KASC AUTOMOBILE EXAMINATION A/C	8516500.00		Fire Extinguisher	27542.79	
KASC EXTERCHAMENTS COURSE A/C	13391679.99		FURNITURE & FITTINGS A/C	2728593.68	
KASC HOSTEL COURSE A/C	7500000.00		GENERATOR	503901.26	
KASC SELF FINANCE COURSE A/C	457658983.00		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		61166787.59
			Deposits (Asset)	37172482.00	
			Loans & Advances (Asset)	4039207.00	
			Sundry Debtors	18628406.42	
			Cash in hand	118295.76	
			Bank Accounts	571536.41	
			Tamil Nadu Physical Education and Sports University	75000.00	
			TAX DEDUCTED AT SOURCE A/C	246077.00	
			TDS Receivable	315783.00	
			Misc. Expenses (ASSET)		257413020.99
			MISCELLANEOUS EXPENSES (ASSET)	257413020.99	
			Profit & Loss A/c		
			Opening Balance		
			Current Period	599237.32	
			Less Transferred	599237.32	
Total		572541061.47	Total		572541061.47


TREASURER

SECRETARY

PRESIDENT

V. THENNARASU, B.Sc., F.C.A.,
Chartered Accountant
Membership No. 028663
26-B, Huzur Road
COIMBATORE - 641 013.

For THENNARASU & CO
Chartered Accountants

(V. Thennarasu)
Proprietor (FRN 0275585)