

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAATV9443N		
Name	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
Address	NO.1996A,, , KRISHNA COLONY,, SINGANALLUR,, Coimbatore, TAMILNADU, 641005		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	942140541291220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	5423
	(+)Tax Payable /(-)Refundable (6-7)	8	-5423
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 29-12-2020 18:17:03 from IP address 49.206.185.206 and verified by PALANISAMY INDU

having PAN AAHP16211N on 29-12-2020 18:17:03 from IP address 49.206.185.206 using

Digital Signature Certificate (DSC).

DSC details: 20218285CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
Address	NO.1996A,,KRISHNA COLONY,,SINGANALLUR,,Coimbatore,TAMILNADU,641005		
Status	AOP Trust	Assessment Year	2020-2021
Ward	EXEMPTIONS CIRCLE CBE III (2)	Year Ended	31.3.2020
PAN	AAATV9443N	Formation Date	13/02/2006
Residential Status	Resident		
Method of Accounting	Mercantile		
A.O. Code	DLC-CA-211-01		
Filing Status	Original		
Return Filed On	29/12/2020	Acknowledgement No.:	942140541291220
Registration no :	127(136)/07-08/CIT-I/CBE		
Registration Date :	27/12/2007		
Sub Status :	Association of persons (Trust) ,Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F)

0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution

197638862

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 142443848

Amount applied to charitable purposes in India during the previous year – Capital Account [Excluding application from Borrowed Funds and amount exempt u/s 11(1A)] 5363738

Amount Deemed To Applied During The Previous Year-clause (2) Of The Explanation To Section 11(1) 24833000

172640586

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12) 24998276

24998276

-197638862

Gross Total Income

0

Total Income

Round off u/s 288 A

0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

0

Tax Due

0

T.D.S./T.C.S

5423

-5423

Refundable (Round off u/s 288B)

5420

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 5423
Due Date for filing of Return October 31, 2020
Due date extended to 15/02/2021

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	1903984
	06
Interest income	129927
Other Income	7110529
Total	1976388
	62

Details of T.D.S. on Non-Salary(26 AS Import Date:20 Dec 2020)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	OS	SATVAT INFOSOL PRIVATE LIMITED	CHES34469B	1875	1875	194C
2	OS	SATVAT INFOSOL PRIVATE LIMITED	CHES34469B	1875	1875	194C
		Sub Total		3750	3750	
3	OS	PERFECT IT SOLUTIONS ERODE	CMBP06600G	960	960	194C
4	OS	PERFECT IT SOLUTIONS ERODE	CMBP06600G	713	713	194C
		Sub Total		1673	1673	
		Total		5423	5423	

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-005 Time deposit	CITY UNION BANK LIMITED , REGISTERED OFFICE 149 TSR BIG STREET BAZAAR, TANJORE, TAMILNADU, INDIA, 612001		0
	Total			0.00

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	CITY UNION BANK LTD	27-30 Sarojini ST, Ram nagar, CBE-641009	034109000085758	625054202	CIUB0000034	Current(Primary)
2	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855988097	641019017	IDIB000S057	Saving
3	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855472890	641019017	IDIB000S057	Saving
4	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471035	IDIB000S0	IDIB000S057	Saving
5	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	862954795	641019017	IDIB000S057	Saving
6	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471998	641019017	IDIB000S057	Saving
7	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855473214	641019017	IDIB000S057	Saving
8	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470610	641019017	IDIB000S057	Saving

NAME OF ASSESSEE : VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
AAATV9443N Code :TR-54

A.Y. 2020-2021 PAN :

9	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855471353	641019017	IDIB000S057	Saving
10	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470870	641019017	IDIB000S057	Saving
11	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855472663	641019017	IDIB000S057	Saving
12	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	920741056	641019017	IDIB000S057	Saving
13	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984966	641019017	IDIB000S057	Saving
14	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	826334515	641019017	IDIB000S057	Current
15	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	879484184	641019017	IDIB000S057	Saving
16	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984105	641019017	IDIB000S057	Saving
17	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855470202	641019017	IDIB000S057	Saving
18	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855984478	641019017	IDIB000S057	Saving
19	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855988246	641019017	IDIB000S057	Saving
20	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	855985619	641019017	IDIB000S057	Saving
21	Canara Bank	canara bank, kannam palayam	3131201000226	641015034	CNRB0003131	Current
22	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895009480	641019017	IDIB000S057	Saving
23	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	510909010017472	625054202	CIUB0000034	Current
24	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895009571	641019017	IDIB000S057	Saving
25	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895008409	641019017	IDIB000S057	Saving
26	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	34109000099392	625054202	CIUB0000034	Current
27	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	783509243	641019017	IDIB000S057	Current
28	Canara Bank	canara bank, kannam palayam	3131201000174	641015034	CNRB0003131	Current
29	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	861988498	641019017	IDIB000S057	Saving
30	Indian Bank	P B No 18182212, Tirichy Road, Singanallur, CBE	895008679	641019017	IDIB000S057	Saving
31	Canara Bank	canara bank, kannam palayam	3131201000105	641015034	CNRB0003131	Current
32	City Union Bank Ltd	27-30 Sarojini ST, Ram nagar, CBE-641009	512120020003123	625054202	CIUB0000034	Cash Credit

33	CANARA BANK	ARJUN COMPLEX, S F NO 265 PAPPAMPATTI PIRIVU, TRICHY ROAD, KANNAMPLAYAM, CHINTHAMANIPUDUR POST, COIMBATORE-641 103	3131201000174	641015034	CNRB0003131	Saving
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Details of Members of AOP

S. No. Name of Member

1	Pynthamil P
2	Arjunan N
3	Indhu M
4	Suriya A

PAN

AHSP6334K

AEDPA0164L

AAHPI6211N

AYUPS8807K

Indu Murugesan
Signature

(PALANISAMY INDU)

For VIJAYALAKSHMI PALANISAMY
CHARITABLE TRUST

Date-20.01.2021

CompuTax : TR-54 [VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST]

Mrs. Indu Murugesan,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST**, AAATV9443N [name and PAN of the trust or institution] as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **trust** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us**, subject to the comments given below:

In **our** opinion and to the best of **our** information, and according to information given to **us**, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **trust** as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **COIMBATORE**

Date **29/12/2020**

Name

Membership Number

FRN (Firm Registration Number)

Address

MALAGIRISWAMY

020236

0006579S

16 6TH STREET, TATABAD, C

COIMBATORE TAMILNADU 6

41012 INDIA

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

M Alagiriswamy, B.Sc., F.C.A.,

M.No. 20236

M. Alagiriswamy & Co,

Chartered Accountants

No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	Yes 24833000
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 24998276
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which	No

it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **COIMBATORE**
Date **29/12/2020**

Name
Membership Number
FRN (Firm Registration Number)
Address

M ALAGIRISWAMY
020236
0006579S
16 6TH STREET, TATABAD, C
COIMBATORE TAMILNADU 6
41012 INDIA

Form Filing Details

Revision/Original Original



FORM NO.9A

[See rule 17(1)]

Application for exercise of option under clause (2) of the Explanation to sub-section (1) of section 11 of the Income - tax Act, 1961

To,
The Assessing Officer,
I, **PALANISAMY INDU** on behalf of **VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST AAATV9443N** do hereby wish to exercise the option referred to in clause (2) of the Explanation to sub-section (1) of section 11 of the Income-tax Act, 1961 for an amount of **20185446** (detailed in A below) to be deemed to be the income applied for charitable or religious purposes during the previous year **2019-20** for the reasons mentioned in B below.

A	The details of income in this regard are:	
(i)	Amount of income derived from property held under trust / held under trust in part, during the above mentioned previous year	197638862
(ii)	Amount of income [out of (i)] actually applied to charitable or religious purposes in India	147807586
(iii)	Amount of income referred to in (ii) that falls short of 85% of the income referred to in (i)	20185446
(iv)	The amount of income in respect of which the option is being exercised	20185446
B	The reasons for the shortfall in application of income are as under	
(a)	Whether the income was not received during the previous year ?	Yes
	If Yes, the amount of income that was not received	24833000
(b)	Any other reason ?	No
	If Yes, the amount of income that was not received	
Sl No	Reason for shortfall	Amount of Income
	Date	Designation
	29/12/2020	Trustee
		NO.1996A , KRISHNA COLONY , , SINGANALLUR COIMBATORE - 641005 , TAMIL NADU , INDIA .

This form has been digitally signed by **PALANISAMY INDU** having PAN **AAHPI6211N** from IP Address **49.206.185.206** on **29/12/2020** .

Dsc Sl No and issuer **20218285CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**



VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2020

EXPENDITURE		AMOUNT		INCOME		AMOUNT
To	Admission Expenses	70,55,793.00	By	Fees and Other Receipts		19,76,38,862.08
To	Advertisement Expenses	91,21,918.00				
To	AICTE & University Expenses	28,83,903.00				
To	AU Photocopy & Revaluation Expenses	5,98,290.00				
To	Audit Fees	71,402.00				
To	Bank Interest & Charges	12,86,748.80				
To	Canteen Expenses	82,44,639.00				
To	Donation	3,35,000.00				
To	Dote Work	39,348.00				
To	EDC Expenses	6,000.00				
To	Electricity Charges	27,80,678.00				
To	EPF Paid	71,475.00				
To	ESI Paid	3,42,559.00				
To	ESI Penalty	15,777.00				
To	Examination Expenses	66,53,073.00				
To	Fuel Expenses	61,46,338.00				
To	Function Expenses	9,39,995.00				
To	General Expenses	19,01,314.00				
To	Hostel & Mess Expenses	46,649.00				
To	Insurance Expenses	12,16,286.00				
To	Interest On Loan	41,75,471.62				
To	Interest on TDS	42,981.00				
To	Lab Expenses	2,14,805.00				
To	Licenses & Taxes	7,12,241.00				
To	Membership Fee	9,23,992.72				
To	News Paper, Books & Periodicals	62,750.00				
To	Placement Expenses	29,219.00				
To	Postage & Courier	23,766.00				
To	Printing & Stationary	1,78,966.00				
To	Repairs & Maintenance	57,79,830.04				
To	Salary Paid	7,37,86,062.00				
To	Sports Expenses	1,39,046.00				
To	Staff Welfare Expenses	1,84,070.00				
To	Students Welfare Expenses	36,69,271.00				
To	Telephone Charges	14,46,992.00				
To	Travelling Expenses	13,17,198.84				
To	Depreciation	2,62,52,708.00				
To	Excess of Income Over Expenditure	2,89,42,306.06				
	TOTAL	19,76,38,862.08		TOTAL		19,76,38,862.08

Place: Coimbatore

Date: 29-12-2020

"AS PER MY REPORT OF EVEN DATE ATTACHED"

M. Alagiriswamy

M Alagiriswamy,B.SC.,F.C.A.,
M.No. 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

Indu Murugesan

Mrs. INDU MURUGESAN,
 Vice Chairperson,
 Vijayalakshmi Palanisamy Charitable Trust,
 1996-A, Krishna Colony,
 Singanallur, Coimbatore - 641 005.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Corpus Fund	5,842.78	- As per list	24,08,12,658.93
Loans		Current Assets :	
Bank O/d	33,55,502.35	Deposits	20,63,753.00
Secured Loans - As per List	2,05,89,329.00	Advance to Suppliers	32,10,918.00
Unsecured Loans - As per List	28,25,56,603.76	Salary Advance	1,56,670.00
		Fees Recievable	1,28,48,139.88
Current Liabilities & Provisions		TDS/TCS Receivable	29,473.00
		Loans & Advance	91,98,004.15
Current Liabilities		Schoarship Receivable	2,48,33,000.00
Sundry Creditors	1,11,44,241.13		
TDS Payable	2,87,634.00		
Provisions		Cash and Bank Balances	
Professional Tax Payable	2,13,490.00	Cash-in-Hand	16,98,053.57
Salary Payable	57,98,367.00	Bank Balances	71,73,719.77
ESI Payable	66,339.00	General Reserve	
PF Payable	16,300.00	Opening Balance	5,09,51,564.78
		Add: Income And Expenditure	(2,89,42,306.06)
			2,20,09,258.72

TOTAL

32,40,33,649.02

TOTAL

32,40,33,649.02

Place: Coimbatore

Date: 29-12-2020

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.

Indu Murugesan

"AS PER MY REPORT OF EVEN DATE ATTACHED"

M. Alagiriswamy,B.SC.,F.C.A.,
M.No. 20236

M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

KALAIKARN KARUNANIDHI INSTITUTE OF TECHNOLOGY

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	INSTITUTE	HOSTEL	AMOUNT	INCOME	INSTITUTE	HOSTEL	AMOUNT
To Admission Expenses	70,55,793.00		70,55,793.00	By Application Fees	21,500.00		21,500.00
To Advertisement Expenses	91,21,918.00		91,21,918.00	By Bank Interest	37,525.00	4,620.00	42,145.00
To AICTE & University Expenses	26,45,905.00		26,45,905.00	By Canteen Income			
To Bank Charges & Interest	9,81,253.75	14.00	9,81,267.75	By FD Interest			
To Canteen Expenses		82,44,639.00	82,44,639.00	By Other fees	4,17,25,000.00		4,17,25,000.00
To Donation	1,20,000.00		1,20,000.00	By Other Income	5,94,835.00		5,94,835.00
To Electricity Charges	27,80,678.00		27,80,678.00	By PMKVY Fund	3,03,210.00		3,03,210.00
To EPF Paid	71,475.00		71,475.00	By Staff's Bus Fees	2,03,925.00		2,03,925.00
To EPF Penalty				By Staff's Mess Fees			
To ESI Paid	3,42,559.00		3,42,559.00	By Tuition fees	4,43,86,360.08		4,43,86,360.08
To ESI Penalty	15,777.00		15,777.00	By Scholarship	4,29,64,500.00		4,29,64,500.00
To Exam Cell Expenses	35,524.00		35,524.00	By Hostel Fees	3,67,14,000.00		3,67,14,000.00
To Fuel Expenses	61,46,338.00		61,46,338.00	By Bus Fees	86,67,400.00		86,67,400.00
To Function Expenses	9,36,995.00		9,36,995.00	By Late Fees	4,40,150.00		4,40,150.00
To General Expenses	15,05,964.00		15,05,964.00				
To Hostel & Mess Expenses	46,649.00		46,649.00				
To House Keeping Expenses							
To Insurance Expenses	12,16,286.00		12,16,286.00				
To Interest on Loan							
To Interest on TDS	42,981.00		42,981.00				
To Lab Expenses	2,14,805.00		2,14,805.00				
To Library Journals							
To Licenses & Taxes	7,12,241.00		7,12,241.00				
To Membership Fee	7,95,682.72		7,95,682.72				
To News Paper, Books & Periodicals	62,750.00		62,750.00				
To Placement Expenses	29,219.00		29,219.00				
To PMKVY Expenses							
To Postage & Courier	23,766.00		23,766.00				
To Printing & Stationary	1,78,966.00		1,78,966.00				
To Repairs & Maintenance	52,86,547.04	2,29,518.00	55,16,065.04				
To Salary Paid	7,37,86,062.00		7,37,86,062.00				
To Sports Expenses							
To Staff Welfare Expenses	1,01,851.00		1,01,851.00				
To Students Welfare Expenses	24,94,537.00		24,94,537.00				
To Telephone & Internet Charges	14,46,992.00		14,46,992.00				
To Travelling Expenses	13,17,198.84		13,17,198.84				
To Website Development Charges							
To Depreciation	35,10,052.00		35,10,052.00				
Excess of Income Over Expenditure	5,30,31,639.73	(84,69,551.00)	4,45,62,088.73	TOTAL	17,60,58,405.08	4,620.00	17,60,53,025.08

Place: Coimbatore
Date: 29-12-2020

"AS PER MY REPORT OF EVEN DATE ATTACHED"

Indu Narayanasan

Mrs. INDU NARAYANAN,
Vice-Chairperson,
Vijayalakshmi Education & Charitable Trust,
1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.

M. Alagiriswamy, BSC, F.C.A.,
M.No. 20236
M. Alagiriswamy & Co.,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

M. Alagiriswamy

KALAIAGNAR KARUNANITHI INSTITUTE OF TECHNOLOGY

BALANCE SHEET AS AT 31.03.2020

LIABILITIES		INSTITUTE	HOSTEL	AMOUNT	ASSETS	INSTITUTE	HOSTEL	AMOUNT
General Fund								
Opening Balance		24,07,97,751.37	(6,63,08,155.57)	17,44,89,595.80	Fixed Assets			
Add :Excess of Income over Expenditure		5,30,31,639.73	(84,69,551.00)	4,45,62,088.73	- As per List	2,05,96,824.81	-	2,05,96,824.81
		29,38,29,391.10	(7,47,77,706.57)	21,90,51,684.53	Current Assets :			
Loans					Deposits & Loans and Advances			
Unsecured Loans - As per List		3,03,00,764.76	6,22,110.00	3,09,22,874.76	Electricity Deposit	3,51,050.00	-	3,51,050.00
Current Liabilities & Provisions					Shanthi Social Services	2,00,000.00	-	2,00,000.00
Professional Tax Payable		2,13,490.00	-	2,13,490.00	Telephone Deposit	10,500.00	-	10,500.00
ESI Payable		66,339.00	-	66,339.00	Mayur Gas Service	17,000.00	-	17,000.00
PF Payable		16,300.00	-	16,300.00	Coffee Day Machine Deposit	29,200.00	-	29,200.00
Salary Payable		57,98,367.00	-	57,98,367.00	Salary Advance	1,56,670.00	-	1,56,670.00
Sundry Creditors - As per List		89,12,365.78	17,56,222.35	1,06,68,588.13	Fees Receivable 19-20	1,28,48,139.88	-	1,28,48,139.88
TDS Payable		2,87,634.00	-	2,87,634.00	TDS/TCS Receivable			
					Advance to Suppliers - As per List	22,30,570.00	48,600.00	22,79,170.00
					Loans & Advance - As per List	89,28,504.15	2,69,500.00	91,98,004.15
					Cash and Bank Balances			
Branch / Divisions					Cash-in-Hand	15,09,272.39	6,714.94	15,15,987.33
VPCT OD		3,08,39,947.00	-	3,08,39,947.00	Bank Balances - As per List	43,68,626.37	1,78,741.28	45,47,367.65
VPCT		-	14,96,591.00	14,96,591.00				
KIT College		-	7,06,59,371.44	7,06,59,371.44	Branch / Divisions			
KIT Principle		1,91,61,541.56	7,46,968.00	1,99,08,509.56	KIT Hostel	7,06,59,371.44	-	7,06,59,371.44
					VPCT	26,75,20,411.16	-	26,75,20,411.16

TOTAL	38,94,26,140.20	5,03,556.22	38,99,29,696.42	TOTAL	38,94,26,140.20	5,03,556.22	38,99,29,696.42
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Place: Coimbatore

Date: 29-12-2020

"AS PER MY REPORT OF EVEN DATE ATTACHED"

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vilayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanallur, Coimbatore - 641 005.

M Alagiriswamy,BSC.,F.C.A.,
M.No. 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

VIJAYALAKSHMI PALANISWAMY CHARITABLE TRUST

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT		INCOME	AMOUNT
To Audit Fees	71,402.00	By	Other Income	1,55,537.00
To Bank Charges	2,94,691.80	By	Excess of Expenditure Over Income	2,75,97,449.42
To Bank Interest OD 003123	17,24,916.00			
To Bank Interest OSL 6620	2,91,748.62			
To Loan Interest	21,58,807.00			
To Donation	2,05,000.00			
To Building Maintenance	-			
To Office Maintenance	-			
To Lab Equipments	-			
To Repairs & Maintenance	2,63,765.00			
To Depreciation	2,27,42,656.00			
TOTAL	2,77,52,986.42		TOTAL	2,77,52,986.42

Place: Coimbatore

Date: 29-12-2020

"AS PER MY REPORT OF EVEN DATE ATTACHED"

[Signature]

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.

M. Alagiriswamy, B.Sc., F.C.A.,
M.No. 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore - 641 012.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST

BALANCE SHEET AS ON 31.03.2020

LIABILITIES		AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account						
Capital Fund						
			5,842.78	Fixed Assets		
				As per list		
Loans				Current Assets, Loans and Advances		
Secured Loans - As per List		2,05,89,329.00		Electricity Deposit	8,88,193.00	
Unsecured Loans - As per List		25,16,33,729.00		Water Board Deposit	5,65,810.00	
Bank CUB OD-3123		33,55,502.35		Telephone Deposit	2,000.00	
			27,55,78,560.35	Advance to Suppliers - As per List	7,31,748.00	
				TDS Receivable	29,473.00	22,17,224.00
Current Liabilities & Provisions						
Sundry Creditors - As per List						
Branch / Divisions						
KIT Principal			4,51,805.00	Cash and Bank Balances		
KIT College				Cash-in-Hand	11,364.24	
			4,91,65,991.00	Bank Balances - As per List	1,04,470.43	1,15,834.67
			26,75,20,411.16	General Fund		
				Opening Balance	31,02,39,730.08	
				Add : Excess of Expenditure over Income	2,75,97,449.42	33,78,37,179.50
Branch / Divisions						
KIT Hostel						14,96,591.00
KIT OD						3,08,39,947.00

TOTAL

59,27,22,610.29

TOTAL

59,27,22,610.29

AS PER MY REPORT OF EVEN DATE ATTACHED

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanallur, Coimbatore - 641 005.

M. Alagiriswamy
M Alagiriswamy, B.Sc., F.C.A.,
M.No. 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

PRINCIPAL ACCOUNTS

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	AMOUNT		INCOME	AMOUNT
To Anna University Expenses	2,37,998.00	By AU Registration & Sports Fees		
To AU Photocopy & Revaluation Expenses	5,98,290.00	By Conference Registration Fees		3,71,252.00
To Bank Charges	10,789.25	By EDC Fund		80,000.00
To Donation	10,000.00	By Exam Fees		32,11,230.00
To DOTE Office Expenses	39,348.00	By Other Income		4,32,770.00
To EDC Expenses	6,000.00	By Exam Fund		6,85,670.00
To Examination Expenses	66,17,549.00	By Photocopy & Revaluation Fees		9,59,150.00
To Function Expenses	3,000.00	By SB Interest Received		87,782.00
To General Expenses	3,95,350.00	By TNPSC Exam - Hall Rent*		91,450.00
To International Conference Expenses	64,930.00	By Tuition Fees - Scholarship Received		1,55,00,996.00
To Membership Fee	63,380.00			
To Printing & Stationery	-			
To Repairs & Maintenance Charges	-			
To Sports Expenses	1,39,046.00			
To Staff Welfare Expenses	82,219.00			
To Student Welfare Expenses	11,74,734.00			
To Excess of Income over Expenditure	1,19,77,666.75			
TOTAL	2,14,20,300.00		TOTAL	2,14,20,300.00

Place: Coimbatore

Date: 29-12-2020

" AS PER MY REPORT OF EVEN DATE ATTACHED"

Indu Murugesan

Mrs. INDU MURUGESAN,
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Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.

M. Alagiriswamy
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M. Alagiriswamy & Co,
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No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

PRINCIPAL ACCOUNTS

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund		Current Assets		
Opening Balance	8,47,98,569.50	Scholarship Receivable - 2019-20		2,48,33,000.00
Add : Excess of Income over Expenditure	1,19,77,666.75	Advance to Suppliers - As per List		2,00,000.00
Sundry Creditors - As per List		Cash and Bank Balances		
	23,848.00	Cash-in-Hand	1,70,702.00	
		Bank Balances	25,21,881.69	26,92,583.69
		Branch & Divisions		
		KIT College	1,91,61,541.56	
		KIT Hostel	7,46,968.00	
		VPCT	6,223.00	
		VPCT OD	4,91,59,768.00	6,90,74,500.56

TOTAL

9,68,00,084.25

TOTAL

9,68,00,084.25

Date: 29-12-2020

Place.Coimbatore

" AS PER MY REPORT OF EVEN DATE ATTACHED"

Indu Murugesan

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Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
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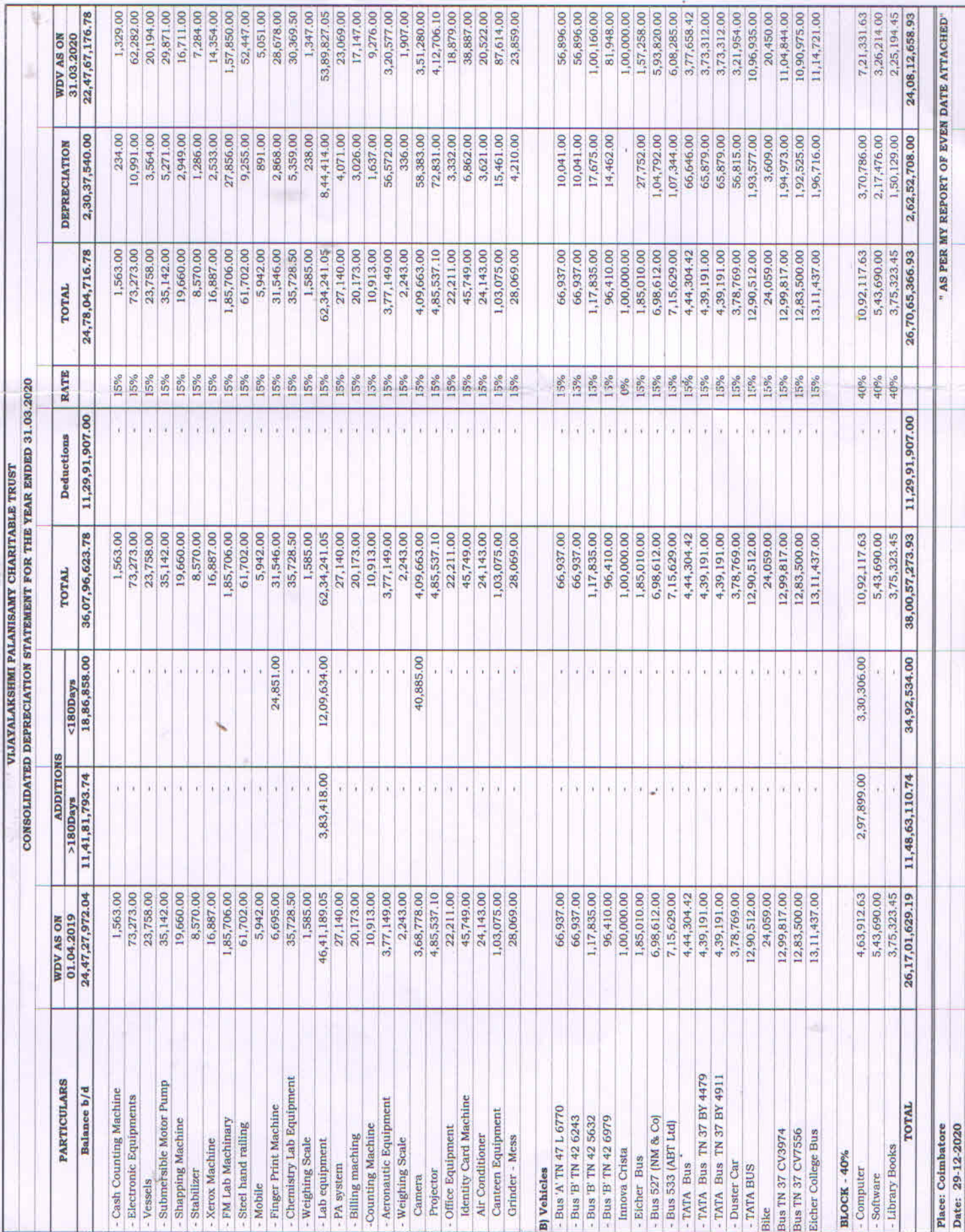


VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST
CONSOLIDATED DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON	
	>180Days	<180Days						01.04.2019	31.03.2020
BLOCK - 0%									
- Land			2,31,48,129.00		-	2,31,48,129.00		2,31,48,129.00	
BLOCK - 10%									
A) Building									
- Building		14,69,490.00	18,46,38,677.28		10%	18,46,38,677.28			
- Building under Construction			11,29,64,407.00	11,29,64,407.00	0%				16,62,48,284.28
- Borewell			15,785.00		10%	15,785.00			14,206.00
B) Furniture, Electricals & Fittings									
- Furniture	2,04,140.00	2,79,362.00	52,91,401.06		10%	52,91,401.06	5,15,172.00		47,76,229.06
- Electronic Items & Mobile	8,67,839.74		26,33,856.74		10%	26,33,856.74	2,63,386.00		23,70,470.74
- Electrical Fittings			48,35,926.00		10%	48,35,926.00	4,83,593.00		43,52,333.00
- Electrical Items- East Block			7,50,122.50		10%	7,50,122.50	75,012.00		6,75,110.50
- Board			4,03,576.00		10%	4,03,576.00	40,358.00		3,63,218.00
- Furniture (Library)			11,98,617.30		10%	11,98,617.30	1,19,862.00		10,78,755.30
- Furniture (Laboratory)			20,04,506.00		10%	20,04,506.00	2,00,451.00		18,04,055.00
- Furniture (Office room)			4,20,644.70		13%	4,20,644.70	42,064.00		3,78,580.70
- Furniture (Boys Hostel)			8,77,377.00		13%	8,77,377.00	87,738.00		7,89,639.00
- Furniture (Mess Block)			17,16,472.44		10%	17,16,472.44	1,71,647.00		15,44,825.44
- Furniture (east block)			26,46,476.00		10%	26,46,476.00	2,64,648.00		23,81,828.00
- Furniture (Class room)			13,72,738.00		13%	13,72,738.00	1,37,274.00		12,35,464.00
- Furniture (comp lab)			10,86,768.00		10%	10,86,768.00	1,08,677.00		9,78,091.00
- Furniture (Faculty room)			96,748.00		10%	96,748.00	9,675.00		87,073.00
- Canteen Door			1,472.00		10%	1,472.00	147.00		1,325.00
- Plumbing materials			45,353.00		10%	45,353.00	4,535.00		40,818.00
- Television			1,72,617.00		10%	1,72,617.00	17,262.00		1,55,355.00
- Stabilizer			1,840.00		10%	1,840.00	184.00		1,656.00
- Tables			15,688.00		10%	15,688.00	1,569.00		14,119.00
- Furniture (Centre Block)			9,73,206.00		10%	9,73,206.00	97,321.00		8,75,885.00
- Furniture (West Block)			63,295.00		10%	63,295.00	6,330.00		56,965.00
BLOCK - 15%									
A) Plant & Machinery									
- Air Conditioner			12,06,075.88		15%	12,06,075.88	1,80,911.00		10,25,164.88
- Generator			2,80,795.00		15%	2,80,795.00	42,119.00		2,38,676.00
- Laboratory Equipments		1,29,700.00	84,41,425.88	27,500.00	15%	84,13,925.88	12,52,361.00		71,61,564.88
- LCD Projector			2,52,150.00		15%	2,52,150.00	37,823.00		2,14,327.00
- Water Filter			56,107.00		15%	56,107.00	8,416.00		47,691.00
- Xerox machine			37,721.00		15%	37,721.00	5,658.00		32,063.00
- Kitchen Equipments			1,48,146.00		15%	1,48,146.00	22,222.00		1,25,924.00
- Sports Equipment			4,33,606.00		15%	4,33,606.00	65,041.00		3,68,565.00
- Audio System		8,306.00	49,160.00		15%	49,160.00	6,751.00		42,409.00
- Fire Safety Equipment			2,51,081.00		15%	2,51,081.00	37,662.00		2,13,419.00
- Lift			10,40,752.00		15%	10,40,752.00	1,56,113.00		8,84,639.00
- Lathe Machine			9,97,670.00		15%	9,97,670.00	1,49,651.00		8,48,019.00
- Milling Machine			2,26,235.00		15%	2,26,235.00	33,935.00		1,92,300.00
Balance c/d	24,47,27,972.04	18,86,858.00	36,07,96,623.78	11,29,91,907.00		24,78,04,716.78	2,30,37,540.00	22,47,67,176.78	

Indy Murugesan

Mrs. INDU MURUGESAN,
 Vijayalakshmi Palanisamy Charitable Trust,
 189/A, P. Palanisamy Road,
 Singanailai, Coimbatore - 641 005.



KALAIAGNAR KARUNANIDHI INSTITUTE OF TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	WDV AS ON 01.04.2019	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2020
		>180Days	<180Days						
BLOCK - 0%									
- Building Under Construction	8,85,344.00			8,85,344.00	8,85,344.00	0%			
- Building			8,85,344.00	8,85,344.00	-	10%		44,267.00	8,41,077.00
BLOCK - 15%									
A) Plant & Machinery									
- Sports Equipment	3,43,866.00			3,43,866.00	-	15%		51,580.00	2,92,286.00
- Finger Print Machine	6,695.00		24,851.00	31,546.00	-	15%		2,868.00	28,678.00
- Chemistry Lab Equipment	35,728.50			35,728.50	-	15%		5,359.00	30,369.50
- Vessels	9,390.00			9,390.00	-	15%		1,409.00	7,981.00
- Weighing Scale	1,585.00			1,585.00	-	15%		238.00	1,347.00
- Lab equipment	46,41,189.05		12,09,634.00	62,34,241.05	-	15%		8,44,414.00	53,89,827.05
- Fire Safety Equipments	2,42,063.00			2,42,063.00	-	15%		36,309.00	2,05,754.00
- PA system	27,140.00			27,140.00	-	15%		4,071.00	23,069.00
- Billing machine	20,173.00			20,173.00	-	15%		3,026.00	17,147.00
- Counting Machine	10,913.00			10,913.00	-	15%		1,637.00	9,276.00
- Camera	3,68,778.00			3,68,778.00	-	15%		58,383.00	3,10,395.00
- Projector	4,85,537.10		40,885.00	4,85,537.10	-	15%		72,831.00	4,12,706.10
- Identity Card Machine	45,749.00			45,749.00	-	15%		6,862.00	38,887.00
- Air Conditioner	24,143.00			24,143.00	-	15%		3,621.00	20,522.00
- Canteen Equipment	1,03,075.00			1,03,075.00	-	15%		15,461.00	87,614.00
- Grinder - Mess	28,069.00			28,069.00	-	15%		4,210.00	23,859.00
	63,94,093.65	3,83,418.00	12,75,370.00	80,52,881.65	-		80,52,881.65	11,12,279.00	69,40,602.65
B) Vehicles									
- Eicher Bus	1,85,010.00			1,85,010.00	-	15%		27,752.00	1,57,258.00
- Bus 527 (NM & Co)	6,98,612.00			6,98,612.00	-	15%		1,04,792.00	5,93,820.00
- Bus 533 (ABT Ltd)	7,15,629.00			7,15,629.00	-	15%		1,07,344.00	6,08,285.00
- TATA Bus	4,44,304.42			4,44,304.42	-	15%		66,646.00	3,77,658.42
- TATA Bus TN 37 BY 4479	4,39,191.00			4,39,191.00	-	15%		65,879.00	3,73,312.00
- TATA Bus TN 37 BY 4911	4,39,191.00			4,39,191.00	-	15%		65,879.00	3,73,312.00
- Duster Car	3,78,769.00			3,78,769.00	-	15%		56,815.00	3,21,954.00
- TATA BUS	12,90,512.00			12,90,512.00	-	15%		1,93,577.00	10,96,935.00
- Bike	24,059.00			24,059.00	-	15%		3,609.00	20,450.00
- Bus TN 37 CV3974	12,99,817.00			12,99,817.00	-	15%		1,94,973.00	11,04,844.00
- Bus TN 37 CV7556	12,83,500.00			12,83,500.00	-	15%		1,92,525.00	10,90,975.00
- Eicher College Bus	13,11,437.00			13,11,437.00	-	15%		1,96,716.00	11,14,721.00
	85,10,031.42	-	-	85,10,031.42	-		85,10,031.42	12,76,507.00	72,33,524.42

Indu Murugesan

Mrs. INDU MURUGESAN,
 Vice Chairperson,
 Vijayalakshmi Palanisamy Charitable Trust,
 1996-A, Krishna Colony,
 Singanailur, Coimbatore - 641 005.



KALAIKAR KARUNANIDHI INSTITUTE OF TECHNOLOGY									
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2020									
PARTICULARS	WDV AS ON 01.04.2019	ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION	WDV AS ON 31.03.2020
		>180Days	<180Days						
BLOCK - 40%									
- Computer	3,08,180.00	2,97,899.00	3,30,306.00	9,36,385.00	-	40%	9,36,385.00	3,08,493.00	6,27,892.00
- Software	3,07,488.00			3,07,488.00	-	40%	3,07,488.00	1,22,995.00	1,84,493.00
- Library Books	3,55,121.00			3,55,121.00	-	40%	3,55,121.00	1,42,048.00	2,13,073.00
TOTAL	9,70,789.00	2,97,899.00	3,30,306.00	15,98,994.00	-		15,98,994.00	5,73,536.00	10,25,458.00
Furniture, Electricals & Fittings									
- Electronic Items	9,77,418.00			9,77,418.00	-	10%	9,77,418.00	97,742.00	8,79,676.00
- Electrical Items & Mobile	4,34,061.00	8,67,859.74	-	13,01,900.74	-	10%	13,01,900.74	1,30,190.00	11,71,710.74
- Furnitures	20,74,900.00	2,04,140.00	50,000.00	23,29,040.00	-	10%	23,29,040.00	2,30,404.00	20,98,636.00
- Board	2,14,297.00			2,14,297.00	-	10%	2,14,297.00	21,430.00	1,92,867.00
- Canteen Door	1,472.00			1,472.00	-	10%	1,472.00	147.00	1,325.00
- Plumbing materials	45,353.00			45,353.00	-	10%	45,353.00	4,535.00	40,818.00
- Television	1,72,617.00			1,72,617.00	-	10%	1,72,617.00	17,262.00	1,55,355.00
- Stabilizer	1,840.00			1,840.00	-	10%	1,840.00	184.00	1,656.00
- Tables	15,688.00			15,688.00	-	10%	15,688.00	1,569.00	14,119.00
TOTAL	39,37,546.00	10,71,979.74	50,000.00	50,59,625.74	-		50,59,625.74	5,03,463.00	45,56,162.74
GRAND TOTAL	2,06,97,904.07	17,53,296.74	25,41,020.00	2,49,92,220.81	8,85,344.00		2,41,06,876.81	35,10,052.00	2,05,96,824.81

Jadu Nungesser

by J. Nungesser

M Alagiriswamy, B.Sc., F.C.A.,
M.No 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

MRS. J. NUNGESSER,
Vijayalakshmi Fabrications Charitable Trust,
199th A, P. P. Road, Coimbatore,
Singanailur, Coimbatore - 641 005.

VJAYALAKSHMI PALANISAMY CHARITABLE TRUST

DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2020									
PARTICULARS	WDV AS ON		ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION
	01.04.2019	31.03.2020	>180Days	<180Days					
BLOCK - 0%									
- Land	2,31,48,129.00		-	-	2,31,48,129.00	-	0%	2,31,48,129.00	-
Total	2,31,48,129.00		-	-	2,31,48,129.00	-	-	2,31,48,129.00	2,31,48,129.00
BLOCK - 10%									
A) Building									
- Building	7,00,59,373.28		11,31,09,814.00	5,84,146.00	18,37,53,333.28	-	10%	18,37,53,333.28	1,83,46,126.00
- Building under Construction	11,20,79,063.00				11,20,79,063.00	11,20,79,063.00	0%	-	-
- Borewell	15,785.00				15,785.00	-	10%	15,785.00	1,579.00
Total	18,21,54,221.28		11,31,09,814.00	5,84,146.00	29,58,48,181.28	11,20,79,063.00	-	18,37,69,118.28	1,83,47,705.00
B) Furniture, Electricals & Fittings									
- Furniture	27,32,999.06			2,29,362.00	29,62,361.06	-	10%	29,62,361.06	2,84,768.00
- Electronic Items & Mobile	3,54,538.00				3,54,538.00	-	10%	3,54,538.00	35,454.00
- Electrical Fittings	48,35,926.00				48,35,926.00	-	10%	48,35,926.00	4,83,593.00
- Electrical Items- East Block	7,50,122.50				7,50,122.50	-	10%	7,50,122.50	75,012.00
- Board	1,89,279.00				1,89,279.00	-	10%	1,89,279.00	18,928.00
- Furniture (Library)	11,98,617.30				11,98,617.30	-	10%	11,98,617.30	1,19,862.00
- Furniture (Mess Block)	17,16,472.44				17,16,472.44	-	10%	17,16,472.44	1,71,647.00
- Furniture (Laboratory)	20,04,506.00				20,04,506.00	-	10%	20,04,506.00	2,00,451.00
- Furniture (Office room)	4,20,644.70				4,20,644.70	-	10%	4,20,644.70	42,064.00
- Furniture (Boys Hostel)	8,77,377.00				8,77,377.00	-	10%	8,77,377.00	87,738.00
- Furniture (east block)	26,46,476.00				26,46,476.00	-	10%	26,46,476.00	2,64,648.00
- Furniture (Class room)	13,72,738.00				13,72,738.00	-	10%	13,72,738.00	1,37,274.00
- Furniture (comp lab)	10,86,768.00				10,86,768.00	-	10%	10,86,768.00	1,08,677.00
- Furniture (Faculty room)	96,748.00				96,748.00	-	10%	96,748.00	9,675.00
- Furniture (Centre Block)	9,73,206.00				9,73,206.00	-	10%	9,73,206.00	97,321.00
- Furniture (West Block)	63,295.00				63,295.00	-	10%	63,295.00	6,330.00
Total	2,13,19,713.00		-	2,29,362.00	2,15,49,075.00	-	-	2,15,49,075.00	21,43,442.00
									1,94,05,633.00

Indu Nalugesan

Mrs. INTIMURUGESAN,
Vice-Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.



VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST									
DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2020									
PARTICULARS	WDV AS ON		ADDITIONS		TOTAL	Deductions	RATE	TOTAL	DEPRECIATION
	01.04.2019	>180Days	<180Days						
BLOCK - 15%									WDV AS ON 31.03.2020
A) Plant & Machinery									
- Air Conditioner	12,06,075.88			12,06,075.88	-	15%	12,06,075.88	1,80,911.00	10,25,164.88
- Generator	2,80,795.00			2,80,795.00	-	15%	2,80,795.00	42,119.00	2,38,676.00
- Laboratory Equipments	83,11,725.88		1,29,700.00	84,41,425.88	27,500.00	15%	84,13,925.88	12,52,361.00	71,61,564.88
- LCD Projector	2,52,150.00			2,52,150.00	-	15%	2,52,150.00	37,823.00	2,14,327.00
- Water Filter	56,107.00			56,107.00	-	15%	56,107.00	8,416.00	47,691.00
- Xerox machine	37,721.00			37,721.00	-	15%	37,721.00	5,658.00	32,063.00
- Kitchen Equipments	1,48,146.00			1,48,146.00	-	15%	1,48,146.00	22,222.00	1,25,924.00
- Sports Equipment	89,740.00			89,740.00	-	15%	89,740.00	13,461.00	76,279.00
- Audio System	40,854.00		8,306.00	49,160.00	-	15%	49,160.00	6,751.00	42,409.00
- Fire Safety Equipment	9,018.00			9,018.00	-	15%	9,018.00	1,353.00	7,665.00
- Lift	10,40,752.00			10,40,752.00	-	15%	10,40,752.00	1,56,113.00	8,84,639.00
- Lathe Machine	9,97,670.00			9,97,670.00	-	15%	9,97,670.00	1,49,651.00	8,48,019.00
- Milling Machine	2,26,235.00			2,26,235.00	-	15%	2,26,235.00	33,935.00	1,92,300.00
- Cash Counting Machine	1,563.00			1,563.00	-	15%	1,563.00	234.00	1,329.00
- Electronic Equipments	73,273.00			73,273.00	-	15%	73,273.00	10,991.00	62,282.00
- Vessels	14,368.00			14,368.00	-	15%	14,368.00	2,155.00	12,213.00
- Submersible Motor Pump	35,142.00			35,142.00	-	15%	35,142.00	5,271.00	29,871.00
- Shapping Machine	19,660.00			19,660.00	-	15%	19,660.00	2,949.00	16,711.00
- Stabilizer	8,570.00			8,570.00	-	15%	8,570.00	1,286.00	7,284.00
- Xerox Machine	16,887.00			16,887.00	-	15%	16,887.00	2,533.00	14,354.00
- FM Lab Machinery	1,85,706.00			1,85,706.00	-	15%	1,85,706.00	27,856.00	1,57,850.00
- Steel hand railing	61,702.00			61,702.00	-	15%	61,702.00	9,255.00	52,447.00
- Mobile	5,942.00			5,942.00	-	15%	5,942.00	891.00	5,051.00
- Aeronautic Equipment	3,77,149.00			3,77,149.00	-	15%	3,77,149.00	56,572.00	3,20,577.00
- Weighing Scale	2,243.00			2,243.00	-	15%	2,243.00	336.00	1,907.00
- Office Equipment	22,211.00			22,211.00	-	15%	22,211.00	3,332.00	18,879.00
Total	1,35,21,405.76	1,38,006.00	1,36,59,411.76	1,36,59,411.76	27,500.00		1,36,31,911.76	20,34,435.00	1,15,97,476.76
B) Vehicles									
- Bus 'A' TN 47 L 6770	66,937.00			66,937.00	-	15%	66,937.00	10,041.00	56,896.00
- Bus 'B' TN 42 6243	66,937.00			66,937.00	-	15%	66,937.00	10,041.00	56,896.00
- Bus 'B' TN 42 5632	1,17,835.00			1,17,835.00	-	15%	1,17,835.00	17,675.00	1,00,160.00
- Bus 'B' TN 42 6979	96,410.00			96,410.00	-	15%	96,410.00	14,462.00	81,948.00
- Innova Cista	1,00,000.00			1,00,000.00	-	0%	1,00,000.00	-	1,00,000.00
	4,48,119.00	-	-	4,48,119.00	-		4,48,119.00	52,219.00	3,95,900.00
BLOCK - 40%									
- Computer	1,55,732.63			1,55,732.63	-	40%	1,55,732.63	62,293.00	93,439.63
- Software	2,36,202.00			2,36,202.00	-	40%	2,36,202.00	94,481.00	1,41,721.00
- Library Books	20,202.45			20,202.45	-	40%	20,202.45	8,081.00	12,121.45
Total	4,12,137.08	-	-	4,12,137.08	-		4,12,137.08	1,64,855.00	2,47,282.08
TOTAL	24,10,03,725.12	11,31,09,814.00	9,51,514.00	35,50,55,053.12	11,21,06,563.00		24,29,58,490.12	2,27,42,656.00	22,02,15,834.12

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.

M. Alagiriswamy

M Alagiriswamy, B.Sc., F.C.A.,
M.No. 20236
M. Alagiriswamy & Co,
Chartered Accountants
No. 16, 6th Street, Tatabad,
Coimbatore 641 012.

VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST				
ANNEXURE AS ON 31.03.2020				
FEES AND OTHER RECEIPTS				
PARTICULARS	KIT	TRUST	PRINCIPAL ACCOUNTS	AMOUNT
Application Fees	21,500.00	-	-	21,500.00
AU Registration & Sports Fee	-	-	-	-
Bank Interest	42,145.00	-	87,782.00	1,29,927.00
Canteen Income	-	-	-	-
Conference Registration Fees	-	-	3,71,252.00	3,71,252.00
EDC Fees	-	-	80,000.00	80,000.00
Exam Fees	-	-	32,11,230.00	32,11,230.00
Other Income	5,94,835.00	1,55,537.00	4,32,770.00	11,83,142.00
Exam Fund	-	-	6,85,670.00	6,85,670.00
Photocopy & Revaluation Fees	-	-	9,59,150.00	9,59,150.00
PMKVY Fund	3,03,210.00	-	-	3,03,210.00
Staff's Bus Fees	2,03,925.00	-	-	2,03,925.00
Staff's Mess Fees	-	-	-	-
TNPSC Exam - Hall Rent	-	-	91,450.00	91,450.00
Other fees	4,17,25,000.00	-	-	4,17,25,000.00
Tuition Fees	4,43,86,360.08	-	1,55,00,996.00	5,98,87,356.08
Scholarship	4,29,64,500.00			4,29,64,500.00
Hostel Fees	3,67,14,000.00			3,67,14,000.00
Bus Fees	86,67,400.00			86,67,400.00
Late Fees	4,40,150.00			4,40,150.00
TOTAL	17,60,63,025.08	1,55,537.00	2,14,20,300.00	19,76,38,862.08



KALAIIGNAR KARUNANITHI INSTITUTE OF TECHNOLOGY	
ANNEXURE AS ON 31.03.2020	
PARTICULARS	AMOUNT
KIT - INSTITUTE	
UNSECURED LOAN	
Arjunan	8,25,000.00
Jayalakshmi Mills Private Ltd -A/c No.17161	1,21,58,359.00
Mrs.Indhu	68,91,260.75
Mrs.Vidhya Gokul	34,28,942.00
Sri. Pyntamil Pari	34,97,203.01
Sri . N. Palanisamy	35,00,000.00
Total	3,03,00,764.76
SUNDRY CREDITORS	
Murugan Auto Service	20,750.04
Olive Green Fuel Station	5,19,769.00
Labtech Electronics Pvt Ltd	10,000.00
Pamtrons	8,97,000.00
R.Kumaran	4,148.00
DAILY THANTHI	1,88,022.00
Express Publications (Madurai) Ltd	11,600.00
G2 Security Services	2,15,953.00
Hello FM	16,240.00
Infra Care Services	3,58,636.00
Innovative Services	41,075.00
Jasmine Advertising Pvt Ltd	3,76,882.00
Kalaaignar TV P Ltd	1,87,246.00
Kal Publications P Ltd	81,493.00
Sathya Technosoft Pvt Ltd	57,160.00
The Covai Mail	31,375.00
Unicom Infotel Pvt Ltd-Cbe	2,16,348.00
ARC Retreding Company P Ltd	56,675.00
Bsnl (Net Line)	6,19,094.00
Enova Software and Hardware Solutions Pvt Ltd	1,16,345.00
Hi Craft Agri Form (Sanhamam Nursery)	2,32,376.00
MSR Stationery	2,25,152.00
Muthu Stationery	6,84,085.00
Novateur Electrical & Digital Systems Private Limit	67,839.74
Satheesh Tyres	4,100.00
Shri Dhanam Publishers	25,305.00
Skylink Fibernet Private Limited	70,800.00
Sri Harini Battery's	17,840.00
TBH Publishers & Distributors	2,29,511.00
The Precision Scientific Co.,(CBE)	1,27,461.00
Wrapparel Traders	23,520.00
Anamallais Motors Pvt Ltd	19,489.00
Ananda Corporation	21,264.00
Balaji Drawing Stores	26,406.00
Infonet Comm Enterprises Pvt Ltd	3,54,585.00
Sree Raaki Traders	28,260.00
Sri Sai Motors	42,725.00
Sri Vigeshwara Electricals	79,686.00
Sudha Ads	20,000.00
Excess Fees Received to Be Refund	25,86,150.00
Total	89,12,365.78
BANK BALANCE	
Canara Bank - Manager A/c 3131201000174	27,539.65
City Union Bank - CA-99392	15,57,640.20
Indian Bank - 783509243 C A/c	27,04,243.52
Indian Bank - 895008679-Student Welfare	6,105.00
Indian Bank (Bus Fees) - 895009571	54,450.00
Indian Bank - Canteen A/c 895008409	18,648.00
Total	43,68,626.32



KALAIKAR KARUNANITHI INSTITUTE OF TECHNOLOGY		
ANNEXURE AS ON 31.03.2020		
PARTICULARS		AMOUNT
LOANS & ADVANCES		
Murugan		22,400.00
Other Advances		81,530.00
Mais Cements P Ltd		87,94,574.15
Prakasam		30,000.00
Total		89,28,504.15
ADVANCE TO SUPPLIERS		
Balaji		3,10,000.00
Devichand Machine Tools		2,34,000.00
Jothi N		14,00,000.00
Mindmade		1,07,100.00
Shree Maruthi Printers		91,520.00
Akila		12,500.00
Naveen Prabhu		29,950.00
Sri Murugan Educational Consultancy		10,000.00
Vinitha		30,000.00
Ravi		800.00
Ronnie Gracious		4,700.00
Total		22,30,570.00
KIT - HOSTEL		
UNSECURED LOAN		
Maris cement pvt ltd		6,22,110.00
Total		6,22,110.00
SUNDRY CREDITORS		
AKR Foods P Ltd		24,150.00
D.Marimuthu & Sons		4,53,650.00
Mayur Gas Service		1,89,452.00
Prabhu Broilers		72,319.00
Shri Kannan Departmental Store		5,90,128.95
Shri Kannan Dept (Vegetable)		2,39,670.40
Sree Annapoorni Traders		71,200.00
V.K Arumuga Gounder Sons		1,15,652.00
Total		17,56,222.35
LOANS & ADVANCES		
Other Advance		4,000.00
Pynthamzhi pari		20,000.00
Babu driver		25,000.00
KIT-student welfare		2,20,500.00
Total		2,69,500.00
ADVANCE TO SUPPLIERS		
Bharath Electronics & Appliances		48,600.00
Total		48,600.00
BANK BALANCE		
Indian bank-9480		1,78,741.28
Total		1,78,741.28



VIJAYALAKSHMI PALANISAMY CHARITABLE TRUST		
ANNEXURE AS ON 31.03.2020		
PARTICULARS		AMOUNT
SECURED LOAN		
CUB OSL Loan 501812080055193		2,05,89,329.00
Total		2,05,89,329.00
UNSECURED LOAN		
A.Suriya		2,50,000.00
Jayalakshmi Mills Pvt Ltd		51,95,630.00
Maris Cements P.Ltd		20,29,54,277.00
Mrs.Indu Murugesan		60,90,000.00
Mrs.Vidhya Gokul		11,93,410.00
Nilgiri Cements P Ltd		2,15,11,415.00
P.Pynthamil		14,75,661.00
Sri.N.Arjunan		28,58,336.00
Sri . N. Palanisamy		1,01,05,000.00
Total		25,16,33,729.00
SUNDRY CREDITORS		
Sree Guhan Furniture		2,53,835.00
Supreme Scientific Corporation		1,00,219.00
Shristi		64,146.00
M.Alagiriswamy & Co		3,600.00
Pyramid Glazing &Cladding Pvt. Ltd.		30,005.00
Total		4,51,805.00
ADVANCE TO SUPPLIERS		
5k Net Work -Fun Mall		1,98,900.00
Consolidated Cybernetics Co Pvt . Ltd		1,10,000.00
Diya Interiors		1,21,028.00
G.S.Kathir		1,15,320.00
S. Gunasekaran		89,500.00
Sumangalli Jewellers		97,000.00
Total		7,31,748.00
BANK BALANCE		
Canara Bank Book Store-0105		6,631.00
City Union Bank Ltd - C A/C No.85758		97,839.43
Total		1,04,470.43

Indu Murugesan

Mrs. INDU MURUGESAN,
Vice Chairperson,
Vijayalakshmi Palanisamy Charitable Trust,
1996-A, Krishna Colony,
Singanailur, Coimbatore - 641 005.



PRINCIPAL ACCOUNTS		
ANNEXURE AS ON 31.03.2020		
PARTICULARS		AMOUNT
SUNDRY CREDITORS		
Sri Krishna Xerox		23,848.00
Total		23,848.00
ADVANCE TO SUPPLIERS		
Subiksham Software Solutions Pvt Ltd		2,00,000.00
Total		2,00,000.00
BANK BALANCE:		
Bank IB-861988498-Scholarship		5,96,581.00
CF-Bank-855988097		5,527.00
CSEA - BANK - 855472890		92,152.00
CSI - BANK - 855471035		73,385.00
CSUE-BANK - 862954795		37,213.00
ECEA - BANK - 855471998		63,790.00
EEEE - BANK - 855473214		1,285.00
IB - NSS Regular-6622761411		44,425.00
IB SERB Fund 6845000653		1,151.75
IEEE - BANK - 855470610		2,33,958.00
IETE - BANK - 855471353		12,784.00
ISTE - BANK - 855470870		1,33,025.00
ITA - BANK - 855472663		7,442.00
KFC - BANK - 920741056		37,447.00
KIT COE 6861520573		2,89,874.00
KIT - ICSTEM - 6699039290		3,75,485.00
MBA - BANK - 855984966		1,11,217.00
NSS - BANK - 826334515		45,673.00
PDKIT - BANK - 879484184		6,664.44
PKIT - BANK - 855984105		1,96,772.50
RRC - BANK - 855470202		19,754.00
SHA - BANK - 855984478		30,850.00
YRC - BANK - 855985619		71,920.00
Canara Bank - KIT Alumni 3131201000226		33,506.00
Total		25,21,881.69

Mrs. INDU MURUGESAN,

Vice Chairperson,

Vijayalakshmi Palanisamy Charitable Trust,

1996-A, Krishna Colony,

Sinnanallur, Coimbatore - 641 005.

Indu Murugesan

