M/s. KRISHNA SREE COLLEGE OF EDUCATION

Run Under M/s. KRISHNA EDUCATIONAL AND CHARITABLE TRUST

Elayampalayam Village, Kumaramangalam Post, Tiruchengode, Namakkal 637 205.

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CURRENT LIABILITIES		<u>FIXED ASSETS</u>	
Sundry Creditors	5,363	As Per Schedule	77,838
Expenses Payable	4,215	<u>CURRENT ASSETS</u>	
BRANCH & DIVISIONS		Cash & Bank Balances	15,62,877
M/s. Krishna Educational and Charitable Trust	16,44,246	<u>DEPOSITS AND ADVANCES</u>	
		Advances	13,109
	16,53,824		16,53,824

Rug No. 6084708

No. 3EMD, Man Tions,

North Completed,

L. Hayai,

Chempai -17

For KRISHNA EDUCATIONAL AND CHARITABLE TRUST

CHAIRMAN SECRETARY

N.P. ESAIALAGAN, B.com., F.C.A., B.L., A.C.MA.,

M/s. Esai & Co., Chartered Accountants M.No. 208625, Firm Reg No. 008470S No. 38/40, Ilnd Floor, North Boag Road, T. Nagar, Chennai - 600 017.