

**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 2023**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b><u>CURRENT LIABILITIES</u></b>		<b><u>FIXED ASSETS</u></b>	
Sundry Creditors	9,880	As Per Schedule	77,838
Expenses Payable	3,915	<b><u>CURRENT ASSETS</u></b>	
<b><u>BRANCH &amp; DIVISIONS</u></b>		Cash & Bank Balances	11,29,349
M/s. Krishna Educational and Charitable Trust	13,07,730	<b><u>DEPOSITS AND ADVANCES</u></b>	
		Advances	1,14,338
	13,21,525		13,21,525



*N.P. Esai*  
N.P. ESAIALAGAN, B.com., F.C.A., B.L., A.C.M.A.,  
M/s. Esai & Co.,  
Chartered Accountants  
M.No. 208625, Firm Reg No. 008470S  
No. 38/40, 11nd Floor, North Boag Road,  
T. Nagar, Chennai - 600 017.