

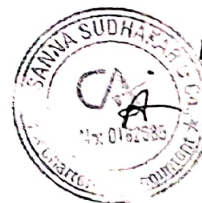
KRISHNAVENI EDUCATIONAL SOCIETY

Balance sheet As On 31-03-2022

Liabilities		as at 31 March 2022	Assets		as at 31 March 2022
Capital Account			Fixed Assets		
Corpus Fund	4,35,24,089	5,15,19,408	Gross Block	6,34,26,663	12,96,22,315
Add: Donations	-		Less: Depreciation	-34,62,384	
Add: Excess of Income over Expenditure	79,95,319		Work in Progress	6,96,58,036	
Secured Loans			Investments		
Cholamandal Finance	22,77,164	4,32,77,164	Deposits	32,28,497	37,07,085
Term Loan Received	4,10,00,000		Chit	4,78,588	
Unsecured Loans			Current Assets		
Loan Received From KVDC	1,08,72,885	2,55,74,926	Cash in hand	5,02,260	2,11,48,802
Received By Way Of Hand Loans	1,47,02,041		Bank balance	2,06,46,542	
Current Liabilities					
Fees received in advance	1,89,33,601	3,41,06,704			
Other Payables	1,51,73,103				
Total		15,44,78,202	Total		15,44,78,202

For KRISHNAVENI EDUCATIONAL SOCIETY

Secretary & Correspondent.



For PRASANNA SUDHAKAR & Co.,

C.A. A. SUDHAKAR
M.No: 215475

