

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
2021-22

PAN	AAATK2875P		
Name	K P R CHARITIES		
Address	5 , A.K.S Nagar , Thadagam Road , Coimbatore , 29-Tamil Nadu , 91-India , 641001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	271667560191221

	Current Year business loss, if any	1	0
Taxable Income and Tax details	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	5,23,464
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,23,460
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 19-12-2021 16:31:04 from IP address 10.1.36.222 and verified by P.NATARAJ having PAN ABOPN9966D on 19-12-2021 16:31:00 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/OR Code



AAATK2875P07271667560191221725D03080176D5E2558B2C2A0CDD30EC4B06EF3B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Sign

A.Y. 2021-2022

Name : K P R CHARITIES

Previous Year : 2020-2021

PAN : AAATK 2875 P

Address : 5

A.K.S Nagar

Thadagam Road, Coimbatore - 641 001

Status : Trust

D. O. F. : 01-Oct-1997

Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
<i>Tax on total income</i>				0
TDS	2		5,23,464	
Total prepaid taxes				5,23,464
■ Refund Due				5,23,460

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AA?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

37,89,25,443

Income available for application u/s 11

37,89,25,443

- 11(1): applied in India during the PY

- Revenue account

27,25,91,763

- Capital account

0

27,25,91,763

- 11(1)(d): Corpus Donations

10,63,33,680

- 11(1): Accumulation to the extent of 15%

0

37,89,25,443

Income after application

0

Total deemed income

Taxable income

0



Schedule 2

TDS as per Form 16A

Deductor, TANTamil Nadu Generation And Distribution Corporation Limited
(tangedco), TAN- CMBT04157GTamilnadu Power Finance And Infrastructure Development
Corporation Limited, TAN- CHET00927DTamilnadu State Rural Livelihoods Mission, TAN-
CHET19746G

The Federal Bank Ltd, TAN- CHNT00969D

Total

Tax collected at source

Collector & TAN

Arivudainambi, TAN- CMBA07729B

K P R Mill Limited, TAN- CMBK04050E

Yufuf Azaruddin, TAN- CMBY03220A

Total**Grand Total**

TDS deducted	TDS claimed in current year	Gross receipt offered
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3,672	3,672	47,242
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12,855	12,855	1,71,400
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4,50,101	4,50,101	3,00,06,760
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47,159	47,159	5,75,708
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5,13,787	5,13,787	3,08,01,110
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TCS collected	TCS claimed in current year	Expenditure as per 26AS
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2,051	2,051	27,35,000
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2,756	2,756	24,97,154
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4,870	4,870	64,93,660
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9,677	9,677	1,17,25,814
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5,23,464	5,23,464	
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Footnotes

- Excess spent during the current year Rs.4,50,65,340/- may be
- 1 allowed to carried over for set off against future "Excess of Income over Expenditure"
 - 2 By virtue of the Supreme Court rulings In DIT (E) Vs Gem & Jewellers Export Promotion Council (SLP dismissed by SC in SLP (Civil) CC13512/2011.dt.09.09.2011

Bank A/c for Refund: Punjab National Bank 05581131001142 IFSC: PUNB0104410

"AS PER INFORMATION AND EXPLANATION FURNISHED"

UDIN : 21025028AAAAANM6737

Date : 19-Dec-2021

Place : Coimbatore

For K.P.R. CHARITIES


Trustee

A. VETRIVEL, B.Sc., F.C.A.
CHARTERED ACCOUNTANT
 M.No. 200 / 25028
 1/1, SETH NARAYANDAS LAY-OUT-II
 TATABAD, COIMBATORE - 641 012
 Ph : 2495760, 4378813

K.P.R. CHARITIES					PAN. :AAATK2875P
COIMBATORE					I.T : 2021-2022
					Y.E : 31.03.2021

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary ,Incentive,& Bonus	16,56,96,839.00	<u>By Fees Received</u>	
To Postage & Telephone	21,06,042.96	a)Tution fees, University Fees &	
To Audit Fees	1,41,600.00	Value added Course Fees(Less: CSR Scholarship)	16,53,09,275.00
To Electricity Charges	43,43,454.00	b) Books, Hostel, Uniform fees	2,44,41,956.00
To E.S.I & E.P.F.Contribution	82,92,224.00	c) Insurance, Transport charges	55,80,510.00
To Travelling Expenses	1,05,665.00	d) Examination Fees	1,50,700.00
To Donation	21,11,593.00	e) Miscellaneous Receipts-(Placement, scrap sales)	12,98,034.00
To Books & Periodicals ,Uniform Exp	16,64,249.22	f) SERB, AICTE , Annual Grant	20,95,804.17
To Bank charges	48,202.02	g) CSR Fund- Scholarship to students	7,27,63,920.00
To Printing & Stationery	35,59,293.46	<u>By Interest Income</u>	
To Membership & Subscription	8,62,508.00	(i) Bank F.D interest	5,75,708.00
To Advertisement Expenses	27,65,020.92	(ii) Interest on EB Deposit	49,522.00
To Student & Staff welfare Expenses	19,35,653.00	(iii) I.T. & S.B.Interest	1,54,934.00
To Canteen & Mess Expenses	42,81,988.86	(iv)TN Power Corp Ltd	1,71,400.00
To Trainning Prog & Placement Expenses	83,44,737.96		
To Examination, Recognition, Affiliation Fees & Curriculum fees	63,89,118.78	<u>By Excess of expenditure over Income</u>	
To Rates & Taxes	12,62,182.00	<u>Transfer to Balance sheet</u>	
To Legal & Other professional Fees,Hon - Guest Faculty	28,46,178.00	Trust Fund -A/c	5,22,61,741.20
To Repairs & Maintenance	3,60,33,860.85		
To Insurances-(Building ,Vehicle Etc)	12,40,630.00		
To Office & Pooja Expenses	1,80,564.00		
To NBA Expense & -ISO Expenses	2,42,628.00		
To Function & Workshop Prog EXP	17,95,533.96		
To Student Education & Devp exp	10,17,847.80		
To Consumables & Contingencies - R & D	1,99,844.80		
To Rounded off	14.52		
To Depreciation	6,73,86,030.26		
	32,48,53,504.37		32,48,53,504.37

" TO BE READ WITH MY REPORT OF EVEN DATE "

UDIN : 21025028AAAAANM6737

Place : Coimbatore

Date:17.12.2021

For K.P.R. CHARITIES

[Signature]
Trustee



K.P.R. CHARITIES		PAN	: AAATK2875P
COIMBATORE		IT	2021-2022
		YE	31.03.2021
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE			
Bank Balances		Capital Expenditure	
Federal Bank- Charities-10920200043765	49,08,770.68	Electrical & UPS	37,72,229.41
Federal Bank -KPR IET 10920200043757	7,79,737.72	Furniture & Fittings	1,29,77,473.16
HDFC Bank - CA - 57500000288637	1,00,000.00	Computer & Fittings	3,06,55,781.59
IDBI KPR Charities - 0006102000071822	11,050.72	Lab Equipment	1,93,19,435.41
IDBI - SB - Charities - 0113104000375405	40,156.00	Vehicles	10,68,224.99
KVB - CA - Charities-1122135000011661	3,25,565.66	Computer Software	47,63,188.00
KVB - CA - KPR IET - 1122135000011955	1,31,224.13	other assets	78,41,127.43
KVB - CA - L.R.Centre-1122135000013503	61,049.26	LIFT	9,65,000.01
KVB -SB-LEEE Students -1122155000214426	45,863.23	Buildings-Academic Block	3,76,23,152.23
PNB - CA - KPR Charities-05581131001142	90,078.98	Buildings-Academic Block-CSR	1,60,69,080.00
PNB - CA - KPR IET - 05581131001647	16,767.12		
PNB - CA - KPR SB - 05581131001630	9,861.60		
PNB - SB -CSI Stud Branch-10442191004417	1,11,803.00	Administration Exp	22,73,55,755.32
PNB - SB-NSS Corps Fund-10442191007852	9,386.00		
PNB - SB - SAEINDIA IET - 10442191007135	17,516.00	Grants Utilised	
PNB-SB-The Chief Superien-10442191004080	67,739.68	AICTE - New Delhi - Grant Utilised	6,52,284.09
PNB-SB- The Chief Supe SB-10442191004097	2.00	Science and Engineering Research Board - SERB	30,000.00
PNB-SB-The Principal IET- 05582191003749	9,42,569.18		
PNB-SB-The Princ IET-NSS-10442191005520	47,157.00	Dues Paid(Earlier years)	
PNB-SB-YouthRed Cross-IET-10442191007869	90,022.60	Sundry Creditors- dues paid	45,00,745.70
TMBL - 016150050405225	9,104.00		
Federal Bank- Arts-10920200045141	58,332.00	TDS-Contract, salary, Professional-	5,37,640.00
Federal-SB-Principal Arts-10920100196226	65,827.00	ESI & EPF	12,47,331.00
Federal-CA-IET Ignitrron-10920200045547	38,623.00	Salary	1,08,39,073.00
Cash at AO	23,57,333.00	Stipend	7,48,316.00
Cash at College	14,30,981.00	Bharathiar University	5,878.00
Cash Account - CAS	1,04,009.00		
DDU-GKY Training project		Dues Paid(Earlier years)- DDU-GKY Training project	
Federal Bank-CA-10920200044623	4,63,021.00	Salary	2,15,996.00
		Rent, Post Placement & One time Travel Cost	9,40,070.00
		ESI & EPF	17,141.00
Capital Receipts-(Fixed assets sales)		KPR Mill Limited	26,47,664.00
Electrical & Fitting	15,80,000.00	Advance Payment	
Computer & Fittings	15,000.00	Capital Goods-stores	91,89,154.00
		Others-Stores	81,38,576.00
		DDU-GKY Training project	
Fees Received		TDS -Receivable-DDU GKY (A.Y 2021 - 2022)	4,50,101.00
		Staff Advance for Expenses	6,045.00
a)Tution fees, University Fees & Value added Course Fees-(Less-Scholarship)	16,53,09,275.00		
b) Books, Hostel, Uniform fees	2,44,41,956.00		
c) Insurance, Transport charges	55,80,510.00		
d) Examination Fees	1,50,700.00		
e) Miscellaneous Receipt -(Placement ,scrap sales)	12,48,040.00		
f) SERB, AICTE , Annual Grant	27,11,893.26	DDU-GKY Training project	
f) CSR Fund- Fees received towards Students Scholarship	7,27,63,920.00	DDU-GKY Training project Exp	70,80,916.00
By Interest Income		ADVANCES & DEPOSIT:	
(i) Bank F.D interest	34,91,070.00	DEPOSIT-	
(ii) Interest on EB Deposit	49,522.00		
(iii) I.T. & S.B.Interest	1,54,934.00	TDS Receivable - A.Y 2021-2022	73,363.22
(iv)TN Power Corp Ltd	1,71,400.00		
		Land Lease - Deposit	50,000.00
Corpus Donation Received	6,02,64,600.00	Staff Advance for Expenses	7,57,335.00
EARMARKED FUND		Closing Balance with Bank	
Building Fund-KPR Mill Ltd CSR	1,60,69,080.00	in Current Accounts	
		Federal Bank- Charities-10920200043765	64,64,766.54
EARMARKED FUND-DDU-GKY Training project		Federal Bank -KPR IET 10920200043757	32,73,891.72
Tamilnadu Corporation For Development of Women Ltd		HDFC Bank - CA - 57500000288637	1,00,000.00
Received during the year	2,59,30,956.62	IDBI KPR Charities - 0006102000071822	15,448.92
		IDBI - SB - Charities - 0113104000375405	41,434.00

Receivable Received (F.Y 2019-2020)	40,75,803.38	KVB - CA - Charities-1122135000011661	1,82,802.04
		KVB - CA - KPR IET - 1122135000011955	29,916.69
DEPOSIT-		KVB - CA - L.R.Centre-1122135000013503	61,049.26
F.D. -Matured	7,00,00,000.00	KVB -SB-LEEE Students -1122155000214426	47,323.69
		PNB - CA - KPR Charities-05581131001142	29,459.18
Advance -Received		PNB - CA - KPR IET - 05581131001647	2,51,446.90
Student Fees Advance-Received	2,11,10,888.99	PNB - CA - KPR SB - 05581131001630	9,714.10
Staff Club Activity	91,400.00	PNB - SB -CSI Stud Branch-10442191004417	1,16,032.30
Dote	1,51,05,500.00	PNB - SB-NSS Corps Fund-10442191007852	9,724.30
Raja Steel Corporation	660.00	PNB - SB - SAEINDIA IET - 10442191007135	18,163.30
Anna University -Chennai	14,900.00	PNB-SB-The Chief Superien-10442191004080	85,194.98
Anna University -Sports	50,000.00	PNB-SB- The Chief Supe SB-10442191004097	2.00
Alumni Fund - IET	7,78,500.00	PNB-SB-The Principal IET- 05582191003749	21,33,773.18
NSEIT Ltd	39,056.00	PNB-SB-The Princ IET-NSS-10442191005520	48,929.30
		PNB-SB-YouthRed Cross-IET-10442191007869	93,370.80
		TMBL - 016150050405225	9,104.00
Receivable Received-		Federal Bank- Arts-10920200045141	1,01,799.99
Income Tax Refund Received (A.Y 2019 - 2020)	3,26,452.00	Federal-SB-Principal Arts-10920100196226	1,41,253.00
		HDFC Bank-SB-KPR IET-50100359649516	1,71,71,139.24
		Federal-CA-IET Ignitron-10920200045547	44,623.00
		HDFC Bank-SB-KPR CAS-50100359650059	8,52,027.90
		HDFC Bank-CA-Charities-50200049964981	3,33,05,476.77
		Cash at AO	25,04,885.00
		Cash at College - IET	68,45,939.15
		Cash Account - CAS	6,49,809.00
		DDU-GKY Training project	
		Federal Bank-CA-10920200044623	1,86,82,991.00
	50,38,59,567.81		50,38,59,567.81
" TO BE READ WITH MY REPORT OF EVEN DATE "			
UDIN : 21025028AAAANM6737			
Place : Coimbatore			
Date:17.12.2021			

For K.P.R. CHARITIES

[Signature]
Trustee



K.P.R. CHARITIES					PAN.	: AAATK2875P
COIMBATORE					IT	: 2021-2022
					YE	: 31.03.2021
BALANCE SHEET AS ON 31.03.2021						
LIABILITIES	SCH	AMOUNT	AMOUNT	ASSETS	SCH	AMOUNT
CORPUS FUND:				NON CURRENT ASSETS		
Opening Balance		74,81,98,948.00		FIXED ASSETS		
Add :Received during the year		9,02,64,600.00	83,84,63,548.00	Tangible Assets	6	99,59,77,638.89
				DDU-GKY Training project-Assets		1,15,964.47
TRUST FUND				LONG TERM LOANS AND ADVANCES		
Opening Balance		20,29,39,534.01				
Add: Transfer from Earmarked Fund		1,60,69,080.00				
Less : Excess of Expenditure Over income		5,22,61,741.20				
			16,67,46,872.81	As per Schedule	7	35,61,780.00
EARMARKED FUND-DDU-GKY Training project						
Received during the year		2,59,30,956.62				
Less: Funds utilised during the year		74,91,347.15	1,84,39,609.47			
				CURRENT ASSETS		
EARMARKED FUND						
Building Fund-KPR Mill Ltd CSR				Trade Receivable	8	65,885.32
Addition : During the year		1,60,69,080.00		Cash and Cash Equivalents	9	9,40,71,691.25
				Short -Term Loans & advances	10	2,59,75,004.70
Less: Utilised During the year-Transfer to Trust fund		1,60,69,080.00	-	Other Current Assets	11	2,61,753.00
NON CURRENT LIABILITIES-(Un Secured)						
Long - Term Borrowings	1		91,93,250.00			
Other Long - Term Liabilities	2		1,02,71,162.00			
CURRENT LIABILITIES						
Sundry Creditors	3		1,19,41,855.26			
Other Current Liabilities	4		6,45,36,326.08			
Short-Term Provisions	5		4,37,094.00			
			1,12,00,29,717.62			1,12,00,29,717.64
" TO BE READ WITH MY REPORT OF EVEN DATE "						
UDIN : 21025028AAAAANM6737						
Place : Coimbatore						
Date:17.12.2021						

For K.P.R. CHARITIES


Trustee

A. VETRIVEL, B.Sc., F.C.A.
CHARTERED ACCOUNTANT

M.No. 200 / 25028

1/1, SETH NARAYANDAS LAY-OUT-II
TATABAD, COIMBATORE - 641 012

Ph : 2495760, 4378813

K.P.R. CHARITIES		PAN	: AAATK2875P
COIMBATORE		I.T	: 2021-2022
		Y.E	: 31.03.2021
SCHEDULE: 1 LONG TERM BORROWINGS			
FROM OTHERS UNSECURED (Interest Free)			
TRUSTEES			
K.P.D.Sigamani			23,51,083.00
K.P.Ramasamy			40,26,082.00
P.Nataraj			28,16,085.00
			91,93,250.00
SCHEDULE: 2 : OTHER LONG - TERM LIABILITIES			
Alumni Fund-IET -Student			28,47,862.00
Student Caution Deposit			74,23,300.00
			1,02,71,162.00
SCHEDULE:3 : Sundry creditors / Dues			
Expenses-Dues			
Aanjaneya Mushroom Farm, Coimbatore			800.00
Akr Vegetables, Coimbatore			1,730.00
C.M. Natarajan Sons, Coimbatore			256.00
Cmm Traders, Coimbatore			4,621.00
Devaraj & Co, Coimbatore			90,851.00
Dharanees Fire Protection Engineers, Tirupur			9,393.00
Gunasekaran Stationery, Coimbatore			11,654.00
Hi-Tech Electronics, Trichy			3,82,202.00
K G Trader, Coimbatore			96,240.00
L.Subramani, Coimbatore			47,590.00
Multi Express Service, Coimbatore			2,443.00
Omm Enterprise, Coimbatore			3,600.00
Somanur Water Schemes Private Limited, Somanur			55,814.00
Sri Archana Saivi Traders, Coimbatore			12,000.00
R.Murugan, Coimbatore			371.00
The Covai Mail, Coimbatore			7,297.00
The Precision Scientific Co.,(Cbe), Coimbatore			60,478.00
Thenalee Agro Products, Ottarpalayam			10,115.00
Victus Creation, Coimbatore			6,720.00
Yaazhini Traders, Coimbatore			22,800.00
Sri Vishnu Aqua Farm, Coimbatore			10,856.00
Savithri Add Agency, Tirupur			20,530.00
Sarvam Safety Equipment P Ltd, Coimbatore			15,896.00
Newgen Instruments, Pudukkottai			22,423.00
Global Stickers, Coimbatore			17,822.00
Trutek, Coimbatore			6,119.00
D.Manikandan, Coimbatore			2,050.00
Sri Muthupandi Dairy Agencies, Coimbatore,			1,00,629.00
Iguru Apparel, Coimbatore			40,278.00
Conway Water Purifier Private Limited, Coimbatore			12,744.00
Salzer Electronics India Pvt Ltd, -			15,000.00
S Saravanan, Coimbatore			26,548.00
Digitech Solutions, Coimbatore			53,415.00
Mukesh Electricals & Home Appliances, Coimbatore			23,850.00
Shri Karunya Agencies, Coimbatore			1,534.00
Rajasthan Glass & Plywoods, Somanur			76,960.00
Express Publications (Madurai) Private Limited, Coimbatore			11,828.00
Prabhu S (News Agent), Coimbatore			4,791.00
Urbanedge Hotels Private Limited, Coimbatore			21,476.00
S.A.B.Barkath & Co, Coimbatore			944.00
C.Venugopal(Vg Tech), Avinashi			1,100.00



Vellingiri Kanagaraj, Coimbatore			68,540.00
Vijayavelan Eggs, Tiruppur			9,778.00
Anand M, Coimbatore			2,115.00
Sri Selva Vinayaga Traders, Coimbatore			19,576.00
Arun Traders Rice Mundy, Tirupur			1,63,675.00
B Cool Enterprises, Coimbatore			48,776.00
Xebia It Architects India Pvt Ltd, Gurgaon			6,29,839.00
Shree Maruthi Printers, Coimbatore			2,38,552.00
Skylink Fibernet Private Limited, Coimbatore			2,09,700.00
Suresh Kumar R (Elite Hospitalities And Catering Service), Pudukkottai			48,847.00
Sj Care, Coimbatore			45,283.00
The R - R Marketing Co, Coimbatore			17,900.00
Electro-Mag Electrical Service, Coimbatore			9,822.00
Maxlab Systems, Coimbatore			75,403.00
Alwin Switchgear Solutions, Salem			11,664.00
Vinayaka Auto Parts, Coimbatore			13,590.00
Vijaya Pathipagam, Coimbatore			13,215.00
A.Kaja (K.R.Fruits), Coimbatore			857.00
Sree Annapoorna Sree Gowrishankar Hotels Pvt Ltd, Coimbatore			66,000.00
Academic Insights Media Private Limited, Bangalore			34,500.00
A.Ponnuswamy, Coimbatore			5,655.00
A.Sundaram Bakery, Coimbatore			13,250.00
Abirami Traders, Coimbatore			12,285.00
Coimbatore Ginger Trading Company, Coimbatore			532.00
Elango Service Station, Coimbatore			7,66,731.00
Fks Cool World, Coimbatore			45,100.00
Greens Trading Company, Coimbatore			2,45,000.00
K.Mani, Coimbatore			1,626.00
Kongu Enterprises, Coimbatore			53,159.60
Kumar & Co, Vijayamangalam			14,112.00
Mayur Gas Service, Coimbatore			1,07,763.00
Reliance Agencies, Coimbatore			2,17,272.00
S.I.Automobiles, Coimbatore			28,417.00
S.Kannan, Coimbatore			5,627.00
S.P.S.Multi Store, Coimbatore			71,305.00
S.Sathish Kumar, Coimbatore			3,750.00
Senthil Printers, Coimbatore			6,469.00
Sree Ganesh Bakery, Coimbatore			39,060.00
Sri Senthilkumar Traders, Coimbatore			1,96,674.50
Srinivasan Saalt Mundy, Coimbatore			665.00
Tamilnadu Electricity Board,			5,31,886.00
Tbh Publishers & Distributors, Coimbatore			44,395.00
Raja Indane Gas Agencies, Perundurai			11,473.00
S.S.Electroniks, Tirupur			6,120.00
Burhani Hardware Mart, Coimbatore			1,74,708.00
Fine Constructions, Erode			2,051.00
Quantum Knits(A Unit Of Kpr Mill Limited), Coimbatore			3,385.00
Capital Goods-Dues			
It Hub, Coimbatore			37,09,946.00
Jai Sri Sairam Engineering Works, Erode			6,82,643.00
Silicon Systems, Coimbatore			10,24,476.00
Others			
Indian Institute Of Technology Madras (Student - Exam)			27,500.00
Students Club Activities (Cse)			58,612.00
Students Club Activities (Sae)			16,112.00



<u>OTHERS</u>			
Dues- Stalled Cheques			2,99,242.16
<u>DDU-GKY Training project (Creditors)</u>			
KPR Mill Limited			4,68,358.00
IT Hub, Coimbatore			504.00
Senthil Printers, Coimbatore			4,591.00
			1,19,41,855.26
<u>SCHEDULE:4 :OTHER CURRENT LIABILITIES</u>			
<u>Statutory remittance</u>			
EPF - (March 2021 Dues)			13,89,884.00
ESI - (March 2021 Dues)			1,15,919.00
TDS -(Salary & Contract) - (March 2021 Dues)			5,29,381.00
<u>OTHERS</u>			
Reimburshment Expenses (Staffs)			10,564.00
Audit Fees			1,11,000.00
Salary, Stipend, & Incentive			1,35,48,646.00
<u>DDU-GKY Training project</u>			
EPF			17,307.00
TDS- Rent & Professional			36,317.00
ESI			1,047.00
Post Placement Support			30,750.00
Legal & Professional-(Certification Charges)			9,250.00
Salary,			2,47,368.00
<u>Advances-(Student & University)</u>			
Student Fees Advance			3,16,73,002.99
DOTe (First Graduate Scholarship)			1,53,33,000.00
Tamil Nadu Open University - Chennai, Chennai			88,163.00
<u>AICTE STTP Workshop-Advance</u>			
Aicte - New Delhi (Grant)			6,16,089.09
Tnscst-Grants			15,000.00
<u>Scrap Advances</u>			
R.A.Steel Corporation, Coimbatore			3,750.00
Raja Steel Corporation, Coimbatore			660.00
<u>Advances-(Others)</u>			
Saizrol Industries, Erode			4,000.00
Perfect It Solutions, Erode			20,200.00
Best Engineers Pumps (P) Limited, Coimbatore			70,000.00
Bharathiar University			8,794.00
Anna University -Sports,Nss-Chennai			5,64,834.00
Staff Club Activity			91,400.00
			6,45,36,326.08
<u>SCHEDULE: 5 :SHORT TERM PROVISION</u>			
Bonus & Salary (Employees)			4,37,094.00
			4,37,094.00
<u>SCHEDULE: 7 : LONG TERM LOANS & ADVANCES (Debit)</u>			
E.B.Deposit-Community Hall			7,700.00
E.B.Deposit-IAS			19,870.00
Land Lease - Deposit			50,000.00
Telephone Deposit-IAS			500.00
<u>SECURITY DEPOSIT</u>			
E.B.Deposit-			11,42,210.00
E.B.Meter Deposit			40,000.00



CAUTION DEPOSIT			
TNOU - Deposit			1,00,000.00
Bus Parking Deposits			1,500.00
Diesel-Deposit			2,00,000.00
T.N.Power Finance & Infra Development Corp Ltd			20,00,000.00
			35,61,780.00
SCHEDULE: 8 RECEIVABLES			
Salasar Comserve Llp, Indore			2,591.32
Avner Testing Services, Kerala			13,300.00
Quantum Knits - 3 (A Unit Of K.P.R. Mill Limited), Tirupur			49,994.00
			65,885.32
SCHEDULE : 9 : CASH AND CASH EQUIVALENTS			
Cash on hand			
Cash At A.O			25,04,885.00
Cash At College - IET			68,45,939.15
Cash Account - CAS			6,49,809.00
Balance with bank -(in Current Accounts)			
Federal Bank- Charities-10920200043765			64,64,766.54
Federal Bank -KPR IET 10920200043757			32,73,891.72
HDFC Bank - CA - 57500000288637			1,00,000.00
IDBI KPR Charities - 0006102000071822			15,448.92
IDBI - SB - Charities - 0113104000375405			41,434.00
KVB - CA - Charities-1122135000011661			1,82,802.04
KVB - CA - KPR IET - 1122135000011955			29,916.69
KVB - CA - L.R.Centre-1122135000013503			61,049.26
KVB-SB-LEEE Students -1122155000214426			47,323.69
PNB - CA - KPR Charities-05581131001142			29,459.18
PNB - CA - KPR IET - 05581131001647			2,51,446.90
PNB - CA - KPR SB - 05581131001630			9,714.10
PNB - SB -CSI Stud Branch-10442191004417			1,16,032.30
PNB - SB-NSS Corps Fund-10442191007852			9,724.30
PNB - SB - SAEINDIA IET - 10442191007135			18,163.30
PNB-SB-The Chief Superien-10442191004080			85,194.98
PNB-SB- The Chief Supe SB-10442191004097			2.00
PNB-SB-The Principal IET- 05582191003749			21,33,773.18
PNB-SB-The Princ IET-NSS-10442191005520			48,929.30
PNB-SB-YouthRed Cross-IET-10442191007869			93,370.80
TMBL - 016150050405225			9,104.00
Federal Bank- Arts-10920200045141			1,01,799.99
Federal-SB-Principal Arts-10920100196226			1,41,253.00
HDFC Bank-SB-KPR IET-50100359649516			1,71,71,139.24
Federal-CA-IET Ignitron-10920200045547			44,623.00
HDFC Bank-SB-KPR CAS-50100359650059			8,52,027.90
HDFC Bank-CA-Charities-50200049964981			3,33,05,476.77
DDU-GKY Training project			
Federal Bank-CA-10920200044623			1,86,82,991.00
IN DEPOSIT ACCOUNTS			
FIXED DEPOSIT (NEW)- Fedral Bank -BG Margin (DDU-GKY)			7,50,200.00
			9,40,71,691.25
SCHEDULE:10 :SHORT -TERM LOANS AND ADVANCES			
Income Tax Refund Due -(A.Y. 2020-21)			6,03,649.00
Incoome tax Refund Due -Earlier Years			16,76,998.48
Income Tax Refund Due -(A.Y. 2021-22)			73,363.22
Income Tax Refund Due -(A.Y. 2021-22)-DDUGKY			4,50,101.00



STAFF ADVANCE			
Advance For - Expenses			
Vasugi.M - Jr. Admin Asst.,			24,200.00
Pethanasamy (Transport Officer), Arasur			6,300.00
Gowri Shankar.A - Exam Cell, Coimbatore			5,19,875.00
G.Thulasi Akilan, Coimbatore			1,30,396.00
Karthika S (Receptionist), Coimbatore			43,000.00
Anil Kumar .P, Arasur			15,000.00
Divya (Training & Placement), Arasur			2,52,000.00
Ganesan.J (S.B), Arasur			46,865.00
Gunasekaran N - Professor & Head (Mech), Arasur			1,71,960.00
Kumar Chinnaiyan.V (Eee Hod), Arasur			72,565.00
M.G.Sumithra-Ece Hod, Arasur			90,237.00
S.Ramachandran (Chem), Arasur			20,000.00
Senthil Kumar.S (Canteen), Arasur			27,240.00
Sridhar.B(C.Hall), Arasur			2,000.00
Suryakanth J (Asso. Prof - Cse), Arasur			10,000.00
Thamarai Kannan.B (Placement), Arasur			1,52,477.00
Venugopal D - (Professor - Ece Dept), Arasur			12,500.00
Vikramathiaking, Arasur			15,700.00
Yuvaraj.N - Cse Hod, Arasur			1,32,056.00
Arun (Arts Ao), Coimbatore			1,69,654.00
Janaki.K (Maths Hod), Coimbatore			38,900.00
Natarajan A M (Chief Executive), Coimbatore			2,600.00
Jawahar.M -Librarian, Coimbatore			12,580.00
Vijayalakshmi D (Civil-Hod), Coimbatore			3,78,914.00
Dr.Akila - Cse Hod, Coimbatore			1,11,450.00
A.K.Priya (Ncc), Coimbatore			52,536.00
Karthikeyan P (Office Assistant), Coimbatore			200.00
Pratheep Kumar S (Asst. Prof- Chemistry), Coimbatore			10,000.00
Lingavel B (Electrician), Coimbatore			5,700.00
Ramaswami K S (Maths - Head), Coimbatore			1,000.00
Sudarvizhi.D (Bme), Coimbatore			30,150.00
Arunprakash -Admission Officer, Coimabtoe			34,581.00
Balaji -Cse Hod, Coimbatore			97,390.00
Sabari Ganesh.S (Ao), Coimbatore			49,500.00
Suresh .R - Transport Incharge, Coimbatore			30,675.00
Vishnu Kumar K (Assoc. Professor - Cs035), Coimbatore			10,000.00
Karthikeyan M S (Assoc. Professor - Sh046), Coimbatore			29,400.00
Pandiyaraj P (Admin Manager - Nt656), Coimbatore			1,20,746.00
Udhaya Kumar N (Assistant Prof - Me057), Coimbatore			1,02,471.00
Delphina.Y - Nurse, Coimbatore			23,100.00
Kalpana.N - Hr - Executive, Coimbatore			24,200.00
Lalitha.K - Asst.Professor, Coimbatore			23,100.00
Santhanakumar.B - Asst.Prof.(Mech), Coimbatore			20,900.00
Anandraj A - Nt686 (Electrician), Coimbatore			1,00,000.00
Renganathan V - Cas20009 - Admin Manager, Coimbatore			91,097.00
Cse Department, Coimbatore			36,000.00
Ece Department, Coimbatore			13,000.00
Civil Department, Coimbatore			10,000.00
Abinaya A (Nurse - Nt380), Coimbatore			4,473.00
Mahesh Sundar G(Nt706), Coimbatore			8,000.00
Jeeva (Worker), Coimbatore			20,000.00
Thangaraj P - Cs075 (Professor & Head - Cse), Coimbatore			2,609.00
Sampath (Civil)			16,854.00
Kathirvelu.M (Ece Hod)			3,270.00
Suresh Kumar.M.V (Placement Co-Ordinator)			13,516.00
Easwaran.S(S & H - Hod)			10,000.00
Samyukthaa Manoharan (Head-Training)			10,000.00
Rajesh Khanna.J - Head Placement & Trainee			20,000.00



Staff Salary - advance			
Anbuchezhian M (Driver), Coimbatore			986.00
Selvaraj C (Plumber - Nt405), Coimbatore			14,519.00
Karthika S (Receptionist), Coimbatore			500.00
Nagaraj M (Plumber - Loan)			20,000.00
Supplier Advance (Expenses)			
Swathys Computer Systems, Coimbatore			2,21,800.00
Easven Computer Solution, Coimbatore			78,000.00
Nagarajan.S(Painter), Kovilpatti			9,00,000.00
Fitness Factory, Coimbatore			2,605.00
Repute Digital Business Agency, Coimbatore			71,303.00
Apex Subscription Pvt.Ltd, Mumbai			41,920.00
Bk Power, Coimbatore			50,000.00
Cheran Book House, Coimbatore			1,30,630.00
Apex Dreams Engineers And Builders, Coimbatore			24,11,463.00
Dmaic Academy And Consultancy, Coimbatore			6,73,729.00
Thg Publishing Private Limited, Coimbatore			3,084.00
Siddheshwaraa, Coimbatore			25,460.00
Aimil Ltd, Newdelhi			3,30,175.00
Priyanga Id Caards, Erode			59,999.00
Roots Multi Clean Limited, Coimbatore			7,174.00
Adoro College Of Multimedia, Coimbatore			1,78,000.00
Hitech India Associates, Coimbatore			1,03,500.00
K Ramkumar (Uniform Supplier), Coimbatore			3,58,693.00
R Sasidharan Ceo (All Kerala Malayalali Association),			2,00,000.00
Soco Products Private Limited, Coimbatore			52,650.00
Hot Cup Media & Designs, Coimbatore			15,000.00
Jei Info Media, Chennai			59,286.00
Sri Vasavi Traders, Coimbatore			13,600.00
Sri Ganapathy Fly Ash Bricks, Palladam			9,00,000.00
Icfai A/C Iup,			16,000.00
Indian Journal Of Marketing,			9,400.00
Living Media India Limited,			2,199.00
9.9 Group Pvt Ltd,			999.00
Srd Solutions,			999.00
Southern Economist,			2,000.00
Tamil Computer,			720.00
Shl (India) Pvt Ltd, Mumbai			1,90,678.00
Global Information Systems Technology, New Delhi			7,05,638.00
The New India Assurance Company Limited, Coimbatore.			20,132.00
Royal Aluminium, Tirupur			7,50,000.00
Supplier Advance (Capital Goods)			
Almech Enterprises			9,02,716.00
Classic Collections, Trichy			2,13,500.00
Arunachala Engineering, Coimbatore			10,51,380.00
Diamond Industries, Coimbatore			82,880.00
Jvl Infoserve, Madurai			58,48,500.00
Wood Arch, Coimbatore			10,61,007.00
Datchu Agencies, Coimbatore			3,41,990.00
P S P Soilsearch Equipment Pvt Ltd, Kolkata			8,38,685.00
Fulfill Electric Corporation, Coimbatore			1,12,500.00
DDU-GKY Training project			
Staff Advance for Expenses			6,045.00
Prepaid Insurance Charges			6,05,912.00
			2,59,75,004.70



SCHEDULE: 11 :OTHER CURRENT ASSETS			
K.P.R. CHARITIES			
Interest Accrued on Deposit			
F.D. Interest Accrued			1,07,493.00
Interest receivable-CAS -TN Power Finance Corporation Ltd			1,54,260.00
			2,61,753.00
INCOME & EXPENDITURE DETAILS			
REPAIRS & MAINTENANCE			
Annual Maintenance Charges			4,74,098.31
Electrical Maintenance			24,19,160.03
Genset Maintenance			3,69,202.00
Computer Manintenance			24,02,124.68
Vehicle Maintenance			69,62,979.49
Lab Maintenance			25,75,701.58
Hostel Maintenance			2,03,017.59
Office Maintenance			28,361.95
Ground Maintenance			96,935.00
Garden Maintenance			5,46,150.73
STP Maintenance			54,495.66
Other Maintenance-(Lift, water)			47,37,539.83
Building Maintenance			1,51,64,094.00
			3,60,33,860.85
DDU-GKY Training project			
Funds utilised during the year			
Infrastructure			
Rent			22,74,900.00
Salary and Benefits			
Q Team Salary			1,95,974.00
Salary to MIS&Tracking,Monitoring,QC			3,32,477.00
Salary to Others			7,11,622.00
Trainers Salary			12,68,637.00
Training Cost			
Boarding and Lodging			16,68,100.00
Assessment Cost			1,08,000.00
Legal and Professional Charges			35,400.00
Printing and Stationery			44,653.44
One Time Travel Cost			
Insurance Students			70,110.00
Travelling and conveyance			87,327.00
Post Placement Support			6,30,850.00
Rounded off			(0.44)
Depreciation			63,297.15
			74,91,347.15
" TO BE READ WITH MY REPORT OF EVEN DATE "			
UDIN : 21025028AAAAANM6737			
Place : Coimbatore			
Date:17.12.2021			
		A. VETRIVEL, B.Sc., F.C.A.	
		CHARTERED ACCOUNTANT	
		M.No. 200 / 25028	
		1/1, SETH NARAYANDAS LAY-OUT-II	
		TATABAD, COIMBATORE - 641 012	
		Ph : 2495760, 4378813	

For K.P.R. CHARITIES

[Signature]
Trustee

K.P.R. CHARITIES COIMBATORE										PAN : AAATK2875P
										I.T : 2021-2022
										Y.E : 31.03.2021
BALANCESHEET DETAILS										
SCH NO-6: DEPRECIATION STATEMENT FOR THE YEAR ENDED 31.03.2021										
DESCRIPTION	W.D.V.AS ON 1.4.2020	ADDITION			DELETION	TOTAL	DEPRECIATION		W.D.V. AS	
		BEF SEP	AFT SEP				RATE	AMOUNT	ON 31.3.2021	
Land	82,26,529.00	-	-	-	-	82,26,529.00	0%	-	82,26,529.00	
Bio Gas Plant	8,75,652.78	-	-	-	-	8,75,652.78	5%	43,782.64	8,31,870.14	
LIFT	16,66,371.77	8,68,500.01	96,500.00	-	-	26,31,371.78	5%	1,29,156.09	25,02,215.69	
Buildings-Academic Block	55,22,53,161.34	22,10,499.67	5,14,81,732.56	-	-	60,59,45,393.57	5%	2,90,10,226.36	57,69,35,167.21	
Building Non Academic block	7,53,62,840.93	-	-	-	-	7,53,62,840.93	5%	37,68,142.05	7,15,94,698.89	
Buildings- Hostel	13,52,53,015.02	-	-	-	-	13,52,53,015.02	5%	67,62,650.75	12,84,90,364.27	
Buildings-Community Hall & IAS	1,22,05,092.81	-	-	-	-	1,22,05,092.81	5%	6,10,254.64	1,15,94,838.17	
Electrical & Fitting	2,78,20,364.63	28,48,890.81	9,23,338.60	15,80,000.00	-	3,00,12,594.04	10%	29,55,092.47	2,70,57,501.57	
Furniture & Fittings	3,11,21,585.28	31,17,984.91	98,59,488.25	-	-	4,40,99,058.44	10%	39,16,931.43	4,01,82,127.01	
Vehicles	1,27,98,373.46	10,999.99	10,57,225.00	-	-	1,38,66,598.45	15%	20,00,697.89	1,18,65,900.56	
Computer & Fittings	58,06,109.79	11,90,926.80	2,94,64,854.79	15,000.00	-	3,64,46,891.38	40%	86,85,785.59	2,77,61,105.79	
Computer Software	4,90,578.66	10,38,400.00	37,24,788.00	-	-	52,53,766.66	40%	13,56,549.06	38,97,217.59	
Lab Equipments	3,68,43,651.05	17,74,162.73	1,75,45,272.68	-	-	5,61,63,086.46	10%	47,39,045.01	5,14,24,041.45	
Solar Power Plant-IAS TUP	3,369.60	-	-	-	-	3,369.60	40%	1,347.84	2,021.76	
Miscellaneous -Assets	2,91,77,280.79	19,31,679.40	59,09,448.03	-	-	3,70,18,408.22	10%	34,06,368.42	3,36,12,039.80	
TOTAL	92,99,03,976.92	1,49,92,044.32	12,00,62,647.91	15,95,000.00	-	1,06,33,63,669.15		6,73,86,030.26	99,59,77,638.89	
" TO BE READ WITH MY REPORT OF EVEN DATE "										
UDIN : 21025028AAAAANM6737										
Place : Coimbatore										
Date:17.12.2021										

LETTRINEL B.S.C.F



For K.P.R. CHARITIES

[Signature]
Trustee

K.P.R. CHARITIES						YE		
COIMBATORE						L.T	: 2021-2022	
DESCRIPTION	W.D.V.AS	ADDITION	DELETION	TOTAL	DEPRECIATION	W.D.V. AS		
	ON 1.4.2020	BEF SEP	AFT SEP		RATE	AMOUNT	ON 31.3.2021	
Academic License	76,678.37	-	-	76,678.37	10%	7,667.84	69,010.53	
Books & Periodicals	44,15,464.61	8,95,678.44	2,20,104.32	55,31,247.37	10%	5,42,119.52	49,89,127.84	
Biometric	5,295.73	42,303.00	19,617.50	67,216.23	10%	5,740.75	61,475.48	
Bell Shren	2,252.47	-	-	2,252.47	10%	225.25	2,027.22	
Cycle	13,336.88	-	-	13,336.88	10%	1,333.69	12,003.19	
Cash Counting Machine	13,763.71	-	-	13,763.71	10%	1,376.37	12,387.34	
CD Rack	10,181.41	-	-	10,181.41	10%	1,018.14	9,163.27	
DVD	1,788.71	-	-	1,788.71	10%	178.87	1,609.84	
FTNESS EQUIPMENTS	2,69,441.78	-	-	2,69,441.78	10%	26,944.18	2,42,497.61	
Hostel Equipments	1,65,293.42	-	-	1,65,293.42	10%	16,529.34	1,48,764.08	
LAWN MOWER	12,443.86	-	-	12,443.86	10%	1,244.39	11,199.47	
Office Equipments	5,88,842.46	-	-	5,88,842.46	10%	58,884.25	5,29,958.21	
Notice Board	4,07,344.27	-	-	4,07,344.27	10%	40,734.43	3,66,609.84	
Sports Material	11,32,877.03	-	30,76,200.77	42,09,077.80	10%	2,67,097.74	39,41,980.06	
Telephone Equipments	4,05,741.13	30,680.00	-	4,36,421.13	10%	43,642.11	3,92,779.02	
Television	99,498.35	-	6,400.00	1,05,898.35	10%	10,269.83	95,628.51	
Video Camera	1,74,096.13	-	-	1,74,096.13	10%	17,409.61	1,56,686.52	
Water Heater	18,212.93	3,67,500.00	53,100.00	4,38,812.93	10%	41,226.29	3,97,586.64	
Water Doctor	2,44,116.63	56,257.96	-	3,00,374.59	10%	30,037.46	2,70,337.13	
Cleaning Machine	86,930.07	-	-	86,930.07	10%	8,693.01	78,237.07	
Kitchen Equipments	41,48,689.61	-	3,75,481.34	45,24,170.95	10%	4,33,643.03	40,90,527.92	
Motor	14,479.85	-	-	14,479.85	10%	1,447.98	13,031.86	
Grass Catcher	1,09,661.11	-	-	1,09,661.11	10%	10,966.11	98,695.00	
Audio Systems	9,45,652.95	-	9,22,021.94	18,67,674.89	10%	1,40,666.39	17,27,008.50	
Camera	2,85,249.78	-	2,64,549.26	5,49,799.04	10%	41,752.44	5,08,046.60	
WASHBASIN - IAS	26,244.00	-	-	26,244.00	10%	2,624.40	23,619.60	
Punching Machine	75,652.28	-	-	75,652.28	10%	7,565.23	68,087.05	
Storage Rack	1,00,346.78	-	-	1,00,346.78	10%	10,034.68	90,312.10	
Lift	29,44,077.71	-	-	29,44,077.71	10%	2,94,407.77	26,49,669.93	
Punching Machine	19,131.88	-	-	19,131.88	10%	1,913.19	17,218.69	
Solar Water Heater	11,107.12	-	-	11,107.12	10%	1,110.71	9,996.40	
Coffee Maker	959.26	-	-	959.26	10%	95.93	863.33	
R O Systems-IAS-	43,269.98	-	-	43,269.98	10%	4,327.00	38,942.99	
Auto matric gate	89,299.51	-	-	89,299.51	10%	8,929.95	80,369.56	
Earth Rammer	28,903.75	-	29,701.78	58,605.53	10%	4,375.46	54,230.07	
Portable Speaker & MIC	3,468.46	-	-	3,468.46	10%	346.85	3,121.61	
Cheppal stand	36,828.86	-	-	36,828.86	10%	3,682.89	33,145.98	
Solar water heater/ BIOMETRIC	10,35,240.84	-	-	10,35,240.84	10%	1,03,524.08	9,31,716.76	
News paper stand, TROILEY, VACUUM	1,76,918.38	-	-	1,76,918.38	10%	17,691.84	1,59,226.54	
Water Container	2,01,635.69	-	-	2,01,635.69	10%	20,163.57	1,81,472.12	
SOLAR POWER PLANT	8,04,251.02	-	-	8,04,251.02	10%	80,425.10	7,23,825.91	
Projectors-IAS	79,004.00	-	-	79,004.00	10%	7,900.40	71,103.60	
LPT Board	14,94,388.04	-	-	14,94,388.04	10%	1,49,438.80	13,44,949.23	
Solar Agri Pumping systems-IAS	1,74,960.00	-	-	1,74,960.00	10%	17,496.00	1,57,464.00	
HEDGE TRIMMER	17,326.71	-	35,999.00	53,325.71	10%	3,532.62	49,793.09	
Fan-Canadian Make	8,47,476.00	-	-	8,47,476.00	10%	84,747.60	7,62,728.40	
other assets	73,16,792.47	5,39,260.00	-	87,62,324.59	10%	8,30,918.85	79,31,405.73	
Clock Community Hall	2,664.83	-	-	2,664.83	10%	266.48	2,398.35	
	2,91,77,280.79	19,31,679.40	59,09,448.03	3,70,18,408.22		34,06,368.42	3,36,12,039.80	

" TO BE READ WITH MY REPORT OF EVEN DATE "

For K.P.R. CHARITIES

CONFIRMED BY

DATE

NO. 200/2020

CHARITABLE ACCOUNT

UDIN : 21025028AAAAANM6737

Place : Coimbatore

Date:17.12.2021

Trustee