

**Care School of Business Management**  
( A Unit of M/s. G Narayanan Education Trust )  
No.27, Thayanoor Village  
Trichy - 620 009

**BALANCE SHEET AS AT 31.03.2022**

(Amt. in Rs.)

LIABILITIES	31.03.2022	ASSETS	31.03.2022
<b>Current Liabilities</b>		<b>Fixed Assets</b>	41,057
Provisions	1,37,190		
Sundry Creditors	6,552	<b>Current Assets:</b>	
Other Liabilities	1,28,660	Receivables	51,75,415
Tax Deduction Made	5,500	Cash at Bank	6,61,359
Group Accounts	57,50,213	Cash in Hand	1,50,284
	<b>60,28,115</b>		<b>60,28,115</b>

As per our report attached  
for Kandan & Nambi  
Chartered Accountants



N.Kandan  
Partner

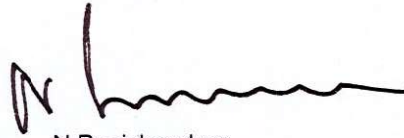
Membership No.204381

Firm Regn. No.007150S

UDIN : 22204381AVZZBQ4579



for G Narayanan Educational Trust



N.Ravichandran  
Trustee



Chennai  
28-09-2022

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<b>INCOME &amp; EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2022</b>		<b>Rs.</b>
<b>Income</b>		
Fees Collections		80,24,525
Other Receipts		2,78,456
<b>TOTAL</b>		<b>83,02,981</b>
<b>Expenditure</b>		
Administrative Expenses		15,710
Advertisement		55,000
Depreciation		6,949
Event Expenses		1,816
Power & Fuel		1,68,404
Printing & Stationery		6,935
Providend Fund		13,779
Salaries		14,20,968
Staff Welfare		668
<b>TOTAL</b>		<b>16,90,229</b>
<b>Excess of Income over Expenditure</b>		<b>66,12,752</b>

As per our report attached  
for Kandan & Nambi  
Chartered Accountants  
  
N.Kandan  
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S.No.	Description	WDV as on 01.04.2021	Addition/ Deletions		Deletions	Total	Depreciation		WDV as on 31.03.2022
			> 180 Days	< 180 Days			%	Amount	
1	Furniture & Fittings	5,049				5,049	10%	505	4,544
2	Office Equipments	42,957				42,957	15%	6,444	36,513
	<b>Total</b>	<b>48,006</b>	-	-	-	<b>48,006</b>		<b>6,949</b>	<b>41,057</b>

As per our report attached  
for Kandan & Nambi  
Chartered Accountants



N.Kandan

Partner

Membership No.204381

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