

Karnataka International Educational Trust(R)
No.60/1, 7th Cross, Bismillanagar,
Bannerghatta Main Road, Bengaluru -560 029.

Balance Sheet as at 31.03.2022.

Liabilities	Amount	Assets	Amount	Amount
<u>Capital Fund</u>		<u>Fixed Assets</u>		
Opening Balance	62,39,846.65	As per sch - 1		1,98,346.00
Add: Excess of Income over Expenditure	12,03,263.67	<u>Current Assets</u>		
Less: TDS on FD A/c	74,43,110.32	Deposits (Sch-2)	26,66,135.67	
Less: TDS on cash withdrawal	14,664.00	Loans & Advances (Sch-3)	29,15,286.00	
	29,724.00	Cash-in-hand	5,647.50	
<u>LOANS</u>		Bank Accounts (Sch-4)	26,18,321.15	82,05,390.32
Ayesha Jamadar	59,500.00			
<u>Current Liabilities</u>				
Examination remuneration payable	9,45,514.00			
Total	84,03,736.32	Total	84,03,736.32	84,03,736.32

For M/s.Karnataka International Educational Trust

Haji Miyan Jamadar
(Haji Miyan Jamadar)
Chairman

Ayesha Jamadar
(Ayesha Jamadar)
Secretary

As Per Report Annexed
For M/s.B R Shetty & Co,
Chartered Accountants

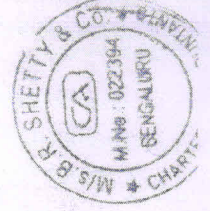
Raveena

(B Ramakrishna Shetty)

Proprietor

M No.022394

FRN No.050051S



Place: Bengaluru

Date:30.12.2022