

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2025-26
[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)				
PAN	AAATK2875P			
Name	K P R CHARITIES			
Address	5 , A.K.S Nagar, Coimbatore South, Coimbatore , Coimbatore , 29-Tamil Nadu, 91-INDIA, 641001			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	879003221290925	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	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	1,90,506	
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,90,510	
	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
	This return has been digitally signed by <u>P.NATARAJ</u> in the capacity of <u>Principal</u> <u>Officer</u> having PAN <u>ABOPN9966D</u> from IP address <u>49.47.217.231</u> on <u>29-Sep-2025</u> <u>18:09:51</u> DSC <u>SI.No</u> & <u>Issuer 3007937</u> & <u>13223583492770779034974464291849695978CN=ProDigiSign</u> Sub <u>CA</u> DSC <u>2022,OU=Certifying</u> <u>Authority,O=Professional DigiSign Pvt. Ltd.,C=IN</u>			
System Generated	 AAATK2875P078790032212909258369b8ba6915b739033ea7a9e3d35ddd43eac6e6			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

A.Y. 2025-2026

Name : K P R CHARITIES

Previous Year : 2024-2025

PAN : AAATK 2875 P

Address : 5

A.K.S Nagar

Date of Formation : 01-Oct-1997

Coimbatore South, Coimbatore - 641 001

Status : Trust

Tax u/s 115BAC

Revised Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
n Total Income				0
Tax on total income				0
TDS / TCS	2			1,90,506
n Refund Due				1,90,510

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

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

No

Aggregate income referred to in sections 10, 11 & 12

125,96,38,856

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

110,61,38,856

- Revenue expenses

72,72,71,793

- Capital expenses

37,88,67,063

- 11(1)(d): Corpus Donations received

15,35,00,000

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

0

- 15% of Non-corpus Donations paid to trust/institution regd.

u/s 12AB/ 10(23C)(iv) to (via)

125,96,38,856

Income after application

0

Taxable income

0

Schedule 2

TDS as per Form 16A

Deductor, TAN & Section

	TDS deducted	TDS claimed in current year	Gross receipt offered
Hdfc Bank Limited, TAN- MUMH03189E, Section- 194A	75,212	75,212	7,69,955
Reliance Jio Infocomm Limited, TAN- MUMI10179B, Section- 194C	3,584	3,584	1,79,159
Samagra Shiksha Coimbatore, TAN- CMBS20254D, Section- 194C	14,794	14,794	7,39,692
Tamil Nadu Generation And Distribution Corporation Limited (Tangedco), TAN- CMBT04157G, Section- 194A	17,474	17,474	1,74,737



Tamilnadu Power Finance And Infrastructure Development Corporation Limited, TAN- CHET00927D, Section- 194A
The Federal Bank Ltd, TAN- CHNT00969D, Section- 194A

Total

Tax collected at source

Collector & TAN

24,125	24,125	2,41,256
7,239	7,239	72,383
1,42,428	1,42,428	21,77,182

Abikiran Cars Private Limited, TAN- CMBA10500A
Orion Air Conditioners, TAN- CHEO05567C
Tamil Nadu Generation And Distribution Corporation Limited (Tangedco), TAN- CMBT04157G
Urd Motors Private Limited, TAN- CHEL06381E
Yatra Tourism, TAN- CMBY03356D

Total

Grand Total

TCS TCS claimed
collected in current year

23,840	23,840
1,755	1,755
9,821	9,821
10,147	10,147
2,515	2,515
48,078	48,078
1,90,506	1,90,506

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

IFS Code	Type of Account	For refund?
KVBL0001122	Current	No
IBKL0000006	Current	No
PUNB0055810	Current	No
PUNB0104410	Current	No
PUNB0104410	Current	No
PUNB0104410	Current	No
PUNB0104410	Current	No
PUNB0104410	Current	No
PUNB0104410	Current	No
KVBL0001122	Current	No
FDRL0001092	Current	No

Karur vysya bank - 1122135000011661
Idbi ltd - 0006102000071822
Punjab National Bank - 05582191003749
Punjab National Bank - 10442191004080
Punjab National Bank - 10442191005520
Punjab National Bank - 10442191007852
Punjab National Bank - 10442191004417
Punjab National Bank - 10442191007869
Karur vysya bank - 1122155000214426
FEDRAL BANK - 10920200045141

"AS PE INFORMATION AND OTHER EXPLANATION FURNISHED"

Date : 10-Oct-2025

Place : Coimbatore

A VETRIVEL & COMPANY
Chartered Accountants
M.No: 025028
1/1, Seth Narayandas Lay-out-II
Tatabad, Coimbatore - 641 012.
Phone : 0422 - 2495760

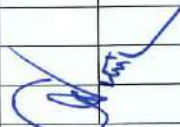
For K.P.R. CHARITIES

Abir
Trustee

Balance Sheet as at 31st March 2025

[illegible]

Statement of INCOME and EXPENDITURE for the Year ended on 31st March, 2025

		(Amount in Rs.)		
Particulars		Note No.	For the year 01-04-2024 to 31-03-2025	For the year 01-04-2023 to 31-03-2024
1	Revenue from Operations	13	1,10,29,25,025	75,37,28,417
2	Other Income	14	32,13,830	34,85,515
3	TOTAL INCOME		1,10,61,38,856	75,72,13,932
4	EXPENSES			
	Employee Benefits Expenses	15	42,34,42,787	39,60,00,472
	Finance Cost	16	1,39,561	80,186
	Depreciation and Amortization Expense	17	19,81,06,461	11,11,77,261
	Other Expenses	18	31,21,72,291	23,87,26,259
	Surplus transfer to Trust Fund (Reimbursement to Trust Fund (Utilised in the earlier years (2023-24)		17,22,77,756	1,12,29,755
	TOTAL EXPENSES		1,10,61,38,856	75,72,13,932
5	SURPLUS/ (DEFICIT) FOR THE YEAR (3-4)		-	-
See accompanying notes forming part of the Financial		1-18		
As per our report of even date attached.				
For A VETRIVEL & COMPANY				
Chartered Accountants				
Firm Registration No.027496S				
				
				
A.VETRIVEL				
Proprietor				
M.No.025028				
UDIN :25025028BMIDMU3426				
PLACE : COIMBATORE				
DATE : 29.09.2025				

KPR CHARITIES

Notes forming part of the Financial Statements for the year ended, 31 March 2025

1	<u>RESERVES AND SURPLUS</u>	(Amount in Rs.)	
	Particulars	As at 31.03.2025	As at 31.03.2024
A.	Corpus / Capital Fund		
	Balance as at the beginning of the year	1,73,89,63,548	1,61,34,63,548
	Add: Received during the year	15,35,00,000	12,55,00,000
	Balance as at the end of the year	1,89,24,63,548	1,73,89,63,548
B.	Trust Fund		
	Balance as at the beginning of the year	37,55,98,887	36,43,69,132
	Add : Earlier years Reimbursement (Transfer from Income & Expenditure)	17,22,77,756	1,12,29,755
	Balance as at the end of the year	54,78,76,643	37,55,98,887
C.	Earmarked Fund -DDU-GKY Training project-DDU-GKY Training project		
	Balance as at the beginning of the year	4,90,963	22,13,291
	Less: Earlier years Reimbursement (Transfer from Income & Expenditure)	10,829	17,22,328
		4,80,134	4,90,963
	TOTAL {A+B+C}	2,44,08,20,325	2,11,50,53,398
2	<u>LONG TERM BORROWINGS</u>	As at 31.03.2025	As at 31.03.2024
	Secured Loans/Unsecured Loans		
	Term loan		
	-from trustees		
	K.P.Ramasamy	15,22,26,077	12,41,26,078
	K.P.D.Sigamani	15,05,51,079	12,24,51,079
	P.Nataraj	15,10,16,095	12,29,16,094
	-from Others		
	KPR Developers Limited	-	5,45,00,000
	TOTAL	45,37,93,250	42,39,93,250
3	<u>OTHER LONG TERM LIABILITIES</u>	As at 31.03.2025	As at 31.03.2024
	Rural Technology Action Group (RUTAG)	-	2,04,500
	Alumni Fund-IET -Student	97,24,047	46,49,098
	AICTE - NEW DELHI (GRANT)	26,82,807	26,82,807
	TNSCST-GRANTS.	-	20,700
	Science And Engg Res Board (Serb)	23,73,797	25,63,443
	UGC-DAE CSR-Project Advance	2,43,839	98,455
	Department of Science&Technology - Project Advance	13,13,847	7,13,847
	CSIR(Grant)	5,55,767	-
	Grant - LSRB	6,05,410	-
	Grant (Robofest-Gujarat 4.0)	46,736	-
	Niral Thiruvizha Project	1,00,000	-
	RBI - Digital platform- Project Advance	16,53,300	30,000
	NSS -Grant	-	54,400
	Student Caution Deposit	-	16,53,300
	TOTAL	1,92,99,550	1,26,70,550



KPR CHARITIES

Notes forming part of the Financial Statements for the year ended, 31 March 2025

		As at 31.03.2025	As at 31.03.2024
4	<u>TRADE PAYABLES</u>		
	Less than 1 year	1,79,91,502	3,00,91,498
	TOTAL	1,79,91,502	3,00,91,498
5	<u>OTHER CURRENT LIABILITIES</u>	As at 31.03.2025	As at 31.03.2024
	EPF - (March 2025 Dues) Paid on 09.04.2025	23,77,374	22,75,654
	ESI - (March 2025 Dues) Paid on 09.04.2025	1,24,254	1,71,435
	TDS -(Salary & Contract) - (March 2025 Dues)	16,54,934	24,45,166
	Electricity charges	17,09,430	19,53,624
	Professional Tax	-	7,59,798
	Audit Fees	1,80,000	1,80,000
	Salary, Stipend, & Incentive	3,09,46,243	2,84,58,029
	HDFC Credit Card-5551530500185275	2,21,910	7,500
	Vehicle Rental	56,06,503	-
	Maintenance	23,87,115	-
	Lab Consumables	10,83,598	-
	Program Expenses	3,19,400	-
	Faculty Expenses	15,71,012	-
	DDU-GKY Training project		
	TDS- Rent	-	567
	<u>Advances-(Student & University)</u>		
	Student Fees Advance	1,06,13,790	1,03,33,280
	DOPE (First Graduate Scholarship)	40,29,706	26,23,456
	Tamil Nadu Open University - Chennai, Chennai	12,55,670	-
	Bharathiar University-Examination- Reimbursement	-	8,31,191
	Others	806	-
	<u>Advances-(Others)</u>		
	Advance Received for Programme	42,26,511	22,42,012
	Advance Received for Community Hall	2,60,000	3,65,000
	MSME IDEA HACKATHON 2022	11,94,822	-
	Staff Club Activity	5,45,521	7,44,076
	TOTAL	7,03,08,598	5,33,90,788
6	<u>SHORT TERM PROVISIONS</u>	As at 31.03.2025	As at 31.03.2024
	Bonus & Salary (Employees)	16,68,270	11,42,960
	TOTAL	16,68,270	11,42,960
8	<u>LONG TERM LOANS AND ADVANCES</u>	As at 31.03.2025	As at 31.03.2024
	<u>OTHER LOANS AND ADVANCES</u>		
	Electricity Deposit-Community Hall	7,700	7,700
	Electricity Deposit-IAS	19,870	19,870
	Land Lease	50,000	50,000
	Telephone Deposit	500	500
	Deposit of AICTE (MBA Programme)	15,00,000	-
	Deposit of IEEE (Conference)	1,15,000	-
	E.B.Meter Deposit	1,49,290	1,49,290



KPR CHARITIES

Notes forming part of the Financial Statements for the year ended, 31 March 2025

	E.B.Deposit-	62,78,129	41,51,286
	CAUTION DEPOSIT		
	TNOU - Deposit	1,00,000	1,00,000
	Bus Parking Deposits	1,500	1,500
	Diesel-Deposit	2,00,000	2,00,000
	T.N.Power Finance & Infra Development Corp Ltd	20,00,000	20,00,000
	TOTAL	1,04,21,989	66,80,146
9	TRADE RECEIVABLES	As at 31.03.2025	As at 31.03.2024
	<u>Secured considered good/Unsecured considered good/Doubtful</u>		
	Outstanding for a period exceeding 6 months from the date they are due for receipt	-	39,241
	TOTAL	-	39,241
10	CASH AND BANK BALANCES	As at 31.03.2025	As at 31.03.2024
	CASH AND CASH EQUIVALENTS		
	Balance with bank		
	- In Current A/c	79,84,540	64,45,586
	-Fixed Deposits (Deposits with original maturity of less than three months)	2,39,35,615	38,67,243
	Cash on hand	5,73,020	3,77,074
	TOTAL	3,24,93,175	1,06,89,903
11	SHORT TERM LOANS AND ADVANCES	As at 31.03.2025	As at 31.03.2024
	<u>Others</u>		
	Supplier Advance (Expenses)	64,98,986	1,41,38,416
	Supplier Advance (Capital)	6,46,30,586	5,96,05,533
	K.P.R IAS Academy - Reimbursement-C/A	20,827	-
	Prepaid Insurance Charges	5,38,791	5,37,194
	Staff Advance	1,78,357	4,77,272
	Balance with government authorities	37,36,822	36,80,012
	TOTAL	7,56,04,369	7,84,38,427
12	OTHER CURRENT ASSETS	As at 31.03.2025	As at 31.03.2024
	Interest accrued and due on deposits	22,35,007	15,43,490
	TOTAL	22,35,007	15,43,490
13	REVENUE FROM OPERATIONS	For the year ended 31-03-2025	For the year ended 31-03-2024
	Grants or donations received	1,56,000	2,81,574
	Tuition Fees	59,91,04,165	42,09,14,287
	Books,Hostel,Uniform Fees	28,35,17,028	18,23,36,236
	Insurance, Transport charges	11,20,76,480	5,56,57,789
	Examination Fees	3,89,30,451	37,300
	Miscellaneous Receipts	4,20,15,081	3,50,01,231
	Fees utilised from CSR Fund	2,71,25,820	5,95,00,000
	TOTAL	1,10,29,25,025	75,37,28,417



KPR CHARITIES

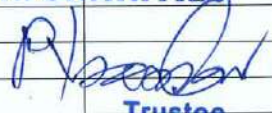
Notes forming part of the Financial Statements for the year ended, 31 March 2025

		For the year ended 31-03-2025	For the year ended 31-03-2024
14	<u>OTHER INCOME</u>		
	Interest Income	14,51,720	31,71,273
	Other Income	17,62,110	3,14,242
	TOTAL	32,13,830	34,85,515
15	<u>EMPLOYEE BENEFIT EXPENSES</u>		
	<u>Salaries, wages, bonus and other allowances</u>		
	Salaries, wages, bonus	40,35,99,189	37,37,11,273
	Contribution to provident and other funds	1,58,57,674	1,60,66,927
	Staff welfare expenses	39,85,924	62,22,272
	TOTAL	42,34,42,787	39,60,00,472
16	<u>FINANCE COST</u>		
	Bank Charges & Loan Processing charges	1,39,561	80,186
	TOTAL	1,39,561	80,186
17	<u>DEPRECIATION AND AMORTIZATION CHARGES</u>		
	on tangible assets	19,81,06,461	11,11,77,261
	TOTAL	19,81,06,461	11,11,77,261
18	<u>OTHER EXPENSES</u>		
	Audit fees	2,36,000	2,00,000
	Electricity Charges	1,66,96,442	1,86,33,705
	Postage & Telephone	3,44,062	-
	Travelling Expenses	6,48,086	21,49,294
	Donation to Trust(Registered U/S 12AA)-Revenue	63,00,000	37,50,000
	Books & Periodicals	37,67,603	8,23,344
	Printing & Stationery	14,88,231	8,30,490
	Membership & Subscription	43,98,811	14,91,799
	Advertisement Expenses	20,28,032	21,48,203
	Canteen and mess expenses	4,90,94,295	3,23,25,067
	Training Program & Placement expenses	4,15,70,496	3,62,77,121
	Examination Recognition Affiliate fees and Circulam fees	3,32,90,557	2,55,86,933
	Rates and taxes	31,69,953	18,67,074
	Legal and professional fees	88,23,190	45,14,651
	Repairs and maintenance	6,33,04,134	5,64,48,977
	Insurance	23,60,189	17,51,866
	Office and Pooja expenses	2,11,007	1,37,397



KPR CHARITIES

Notes forming part of the Financial Statements for the year ended, 31 March 2025

Internet Charges	18,57,500	29,74,488	
Vehicle Lease rent	5,86,36,463	3,02,82,081	
Rent	-	15,16,409	
Admission Fees	34,73,289	94,10,874	
Faculty development Expenses	20,21,197	1,82,118	
Function & Workshop Prog exp	26,30,157	21,58,590	
Student Education & Development Exp	50,54,486	28,90,007	
Consumables Contingencies -R&D	7,68,165	3,75,867	
Rounded Off	(54)	(96)	
TOTAL	31,21,72,291	23,87,26,259	
Auditor Remuneration			
For Tax Audit	2,36,000	2,00,000	
	2,36,000	2,00,000	
As per our report of even date attached.			
For A VETRIVEL & COMPANY			
Chartered Accountants			
Firm Registration No.027496S			
	A VETRIVEL & COMPANY Chartered Accountants M.No: 025028 1/1, Seth Narayandas Lay-out-II Tatabad, Coimbatore - 641012. Phone: 0422 - 2495760	For K.P.R. CHARITIES  Trustee	
A. VETRIVEL			
Proprietor			
M.No.025028			
UDIN :25025028BMIDMU3426			
PLACE : COIMBATORE			
DATE : 29.09.2025			

K.P.R. CHARITIES COIMBATORE														I.T. : 2025-2026 Y.E. : 31.03.2025													
Schedule : 7 Property, Plant and Equipment as on 31.03.2025																											
S.NO.	PARTICULARS	COST ON 01.04.2024	GROSS BLOCK			DELETION	COST AT 31.03.2025	DEPRECIATION			NET BLOCK																
			ADDITIONS	DELETION	UPTO 31.03.2024			Elimination on disposal	FOR THE YEAR	UPTO 31.03.2025	AS ON 31.03.2025	AS ON 31.03.2024															
1	Land	82,26,529	-	-	-	-	82,26,529	-	-	-	-	-	82,26,529	82,26,529													
2	Building	1,31,80,43,665	83,38,84,714	-	-	-	2,15,19,28,379	5,19,96,011	-	10,48,76,350	15,68,72,361	1,99,50,56,018	1,26,60,47,654														
3	Electrical & Fitting	10,21,48,268	1,61,46,307	-	-	-	11,82,94,575	65,33,614	-	1,02,21,034	1,67,54,648	10,15,39,927	9,56,14,648														
4	Furniture & Fittings	10,11,66,546	2,29,47,713	-	-	-	12,41,14,259	80,68,117	-	1,09,04,010	1,89,72,127	10,51,42,132	9,30,98,429														
5	Vehicles	1,28,44,334	31,43,693	-	-	-	1,59,88,027	17,73,492	-	20,53,689	38,27,181	1,21,60,846	1,10,70,842														
6	Computer	10,27,87,222	2,22,80,012	-	-	-	12,50,67,234	2,64,81,798	-	3,88,43,909	6,53,25,707	5,97,41,527	7,63,05,424														
7	Solar Power Plan	728	2,54,00,160	-	-	-	2,54,00,888	291	-	1,01,60,239	1,01,60,590	1,52,40,358	437														
8	Lab Equipment	13,61,28,384	1,51,82,685	-	-	-	15,13,10,969	1,12,31,317	-	1,36,80,050	2,49,11,367	12,63,99,602	12,48,96,967														
9	Miscellaneous -Assets	5,82,92,802	2,53,29,008	-	-	-	8,36,21,810	50,92,620	-	73,57,180	1,24,59,800	7,11,62,010	5,32,00,182														
	Total(A)	1,83,96,38,377	96,43,14,292	-	-	-	2,80,39,52,669	11,11,77,261	-	19,81,06,461	30,92,83,722	2,49,46,68,947	1,72,84,61,116														
10	WIP																										
	Building - WIP	81,04,49,258	38,19,88,772	80,40,10,050	-	-	38,84,27,980	-	-	-	-	38,84,27,980	81,04,49,258														
	Total(B)	81,04,49,258	38,19,88,772	80,40,10,050	-	-	38,84,27,980	-	-	-	-	38,84,27,980	81,04,49,258														
	Total (A+B)	2,65,00,87,635	1,34,63,03,064	80,40,10,050	-	-	3,19,23,80,649	11,11,77,261	-	19,81,06,461	30,92,83,722	2,88,30,96,927	2,53,89,10,374														
As per Book of accounts and other explanation Furnished.																											
For A VETRIVEL & COMPANY																											
Chartered Accountants																											
Firm Registration No.0274965																											
																											
A. VETRIVEL Chartered Accountant M.No.025028																											
UDIN : 25025028 BMDMU3466 PLACE : COIMBATORE DATE : 25.09.2025																											

Balance Sheet as at 31st March 2025

Balance Sheet as at 31st March 2025					
					(Amount in Rs.)
Particulars				Note No.	As at 31st March 2025
I.	EQUITY AND LIABILITIES				
(1)	FUNDS				
	(a) Reserves and Surplus			1	4,80,134
					4,80,134
	TOTAL				
II.	ASSETS				
(1)	Non-Current Assets				
	(a) Property, Plant & Equipments and Intangible Assets			2	
	(i) Property, Plant and Equipment				30,033
(2)	Current Assets				
	(c) Short Term Loans and Advances			3	4,50,101
					4,80,134
	TOTAL				
	Summary of significant accounting policies				
See accompanying notes forming part of the Financial				1-4	
As per our report of even date attached.					
For A VETRIVEL & COMPANY Chartered Accountants Firm Registration No.027496S					
UDIN :25025028BMIDMU3426 PLACE : COIMBATORE DATE : 29.09.2025					

For K.P.R. CHARITIES

Trustee

A.VETRIVEL
Proprietor
M.No.025028

A VETRIVEL & COMPANY
Chartered Accountants
M.No: 025028
1/1, Seth Narayandas Lay-out-II,
Tatabad, Coimbatore - 641012.
Phone: 0422-2495760

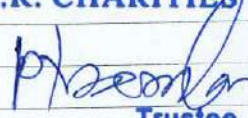
Statement of INCOME and EXPENDITURE for the Year ended on 31st March, 2025

			(Amount in Rs.)
	Particulars	Note No.	For the year 01-04-2024 to 31-03-2025
1	Revenue from Operations		-
3	TOTAL INCOME		-
4	EXPENSES		
	Depreciation and Amortization Expense	4	10,829
	Surplus transfer to Trust Fund (Reimbursment to Trust Fund (Utilised in the earlier years (2023-24)		(10,829)
	TOTAL EXPENSES		-
5.	SURPLUS/ (DEFICIT) FOR THE YEAR (3-4)		-
	See accompanying notes forming part of the Financial	1-4	
	As per our report of even date attached.		
	For A VETRIVEL & COMPANY Chartered Accountants Firm Registration No.027496S		For K.P.R. CHARITIES Trustee
	 A.VETRIVEL Proprietor M.No.025028		
	UDIN :25025028BMIDMU3426 PLACE : COIMBATORE DATE : 29.09.2025		

KPR CHARITIES

DDU-GKY Training project

Notes forming part of the Financial Statements for the year ended, 31 March 2025

1	<u>RESERVES AND SURPLUS</u>	(Amount in Rs.) As at 31.03.2025
	Particulars	
	Earmarked Fund -DDU-GKY Training project-DDU-GKY Training project	
	Balance as at the beginning of the year	4,90,963
	Less:Earlier years Reimbursment (Transfer from Income & Expenditure)	10,829
	TOTAL	4,80,134
3	<u>SHORT TERM LOANS AND ADVANCES</u>	As at 31.03.2025
	<u>Others</u>	
	Balance with government authorities	4,50,101
	TOTAL	4,50,101
4	<u>DEPRECIATION AND AMORTIZATION CHARGES</u>	For the year ended 31-03-2025
	on tangible assets	30,033
	TOTAL	30,033
As per our report of even date attached.		
For A VETRIVEL & COMPANY Chartered Accountants Firm Registration No.027496S		For K.P.R. CHARITIES
 A.VETRIVEL Proprietor M.No.025028		  Trustee
UDIN :25025028BMIDMU3426		
PLACE : COIMBATORE		
DATE : 29.09.2025		

KPR CHARITIES

DDU-GKY - TRAINING PROJECT

COIMBATORE

I.T : 2025-2026

Y.E : 31.03.2025

Schedule : 2 Property, Plant and Equipment as on 31.03.2025

Schedule : 2 Property, Plant and Equipment as on 31.03.2025											
GROSS BLOCK				DEPRECIATION				NET BLOCK			
S.NO.	PARTICULARS	COST ON 01.04.2024	ADDITIONS	DELETION	COST AT 31.03.2025	UPTO 31.03.2024	on disposal during the year	FOR THE YEAR	UPTO 31.03.2025	AS ON 31.03.2025	AS ON 31.03.2024
1	Computer	37,438	-	-	37,438	14,983	-	8,990	23,973	13,485	22,475
2	Furniture & Fittings	20,430	-	-	20,430	2,043	-	1,839	3,882	16,548	18,387
	Total	57,868	-	-	57,868	17,026	-	10,829	27,855	30,033	40,862
As per our report of even date											
For A VETRIVEL & COMPANY											
Chartered Accountants											
Firm Registration No.027496S											
For K.P.R. CHARITIES											
											
A.VETRIVEL											
Proprietor											
M.No.025028											
UDIN :25025028BEMIDMU3426											
PLACE : COIMBATORE											
DATE : 29.09.2025											
											
											
Trustee											

For K.P.R. CHARITIES



A.VETRIVEL

Proprietor

M.No.025028

Trustee