Acknowledgement Number:695745021300926 **Date of filing : 30-Sep-2026**

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 2026-27

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	695745021300926

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	10,42,626
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10,42,630
Accreted Income and Tax Detail	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 P.NATARAJ in the capacity of Principal Officer having PAN ABOPN9966D from IP address 49.47.217.43 on 30-Sep-2026 17:38:23 DSC Sl.No & Issuer 3007937 & 24689238110CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated Barcode/QR Code

AAATK2875P07695745021300926e1b34a4e95ed87b098a5d4a4747a5ea1dac71b89

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2026-2027

Name : K P R CHARITIES

Previous Year : 2025-2026

PAN : AAATK 2875 P

Address : 5
A.K.S Nagar
Coimbatore South, Coimbatore - 641 001

Date of Formation : 01-Oct-1997

Status : Trust

Tax under Old Regime

Statement of Income

		Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
n **Total Income**				0
Tax on Total Income				
Tax on total income				0
TDS / TCS	2			10,42,626
n **Refund Due**				10,42,630

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s 139(4A)

Aggregate income referred to in sections 10, 11 & 12			1,66,24,63,777
- 11(1): Applied in India during the PY		1,45,70,72,343	
- Revenue expenses	95,31,31,732		
- Capital expenses	50,39,40,611		
- 11(1)(d): Corpus Donations received		20,53,91,434	
- 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)			1,66,24,63,777
Income after application			0
Taxable income			0

Schedule 2

TDS / TCS

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	9,22,061	9,22,061	92,20,606
Idbi Bank Limited, TAN- MUMI04922B, Section- 194A	48,801	48,801	4,88,014
National Institute For Smart Government, TAN- HYDN01038C, Section- 194C	5,866	5,866	2,93,300

A. VETRIVEL & COMPANY
COIMBATORE
M.No:025028
Chartered Accountants

Tamil Nadu Generation And Distribution Corporation Limited (Tangedco), TAN- CMBT04157G, Section- 194A	17,563	17,563	1,75,626
Tamilnadu Open University, TAN- CHET08869A, Section- 194H	6,100	6,100	1,22,000
Tamilnadu Power Finance And Infrastructure Development Corporation Limited, TAN- CHET00927D, Section- 194A	16,480	16,480	1,64,800
The Federal Bank Ltd, TAN- CHNT00969D, Section- 194A	7,310	7,310	73,097
Total	10,24,181	10,24,181	1,05,37,443

Tax collected at source

Collector & TAN	TCS collected	TCS claimed in current year
Abikiran Cars Private Limited, TAN- CMBA10500A	11,898	11,898
Yatra Tourism, TAN- CMBY03356D	6,547	6,547
Total	18,445	18,445

Bank A/cs

Bank Name and Account No.	IFS Code	Type of Account	For refund?
HDFC BANK - 50200049964981	HDFC0000031	Current	Yes
Karur Vysya Bank - 1122135000011661	KVBL0001122	Current	No
Punjab National Bank - 05582191003749	PUNB0055810	Savings	No
Karur Vysya Bank - 1122155000214426	KVBL0001122	Savings	No
Federal Bank - 10920200045141	FDRL0001092	Current	No
Federal Bank - 10920100196226	FDRL0001092	Savings	No
Federal Bank - 10920200043765	FDRL0001092	Current	No
Federal Bank - 10920200043757	FDRL0001092	Current	No
Federal Bank - 10920100231908	FDRL0001092	Savings	No
HDFC BANK - 50100359650059	HDFC0000031	Savings	No

"As Per Information and Other Explanation Furnished"

Date : 30-Sep-2026
Place : Coimbatore

For K.P.R. CHARITIES

Trustee

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

KPR CHARITIES

Balance Sheet as at 31st March 2026

Particulars		Note No.	As at 31st March 2026 (Amount in Rs.)	As at 31st March 2025 (Amount in Rs.)
I.	EQUITY AND LIABILITIES			
(1)	FUNDS			
	(a) Reserves and Surplus	1	2,93,56,40,714	2,44,08,20,325
(2)	Non-Current Liabilities			
	(a) Long-term borrowings	2	46,88,84,750	45,37,93,250
	(b) Other Long term liabilities	3	2,15,24,383	1,92,99,550
(3)	Current Liabilities			
	(a) Trade payables	4	1,50,82,500	1,79,91,502
	(b)Other current liabilities	5	11,50,05,562	7,03,08,598
	(c) Short Term provisions	6	14,39,017	16,68,270
	TOTAL		3,55,75,76,926	3,00,38,81,496
II.	ASSETS			
(1)	Non-Current Assets			
	(a) Property, Plant & Equipments and Intangible Assets	7		
	(i) Property, Plant and Equipment		2,95,04,93,686	2,49,46,98,976
	(ii) Capital Work in Progress		51,49,56,185	38,84,27,980
	(b) Long term loans and advances	8	90,90,116	1,04,21,989
(2)	Current Assets			
	(a) Trade Receivables	9	-	-
	(b) Cash and Bank Balance	10	6,18,08,810	3,24,93,175
	(c) Short Term Loans and Advances	11	1,70,61,971	7,56,04,369
	(d) Other Current Assets	12	41,66,159	22,35,007
	TOTAL		3,55,75,76,926	3,00,38,81,496
	Summary of significant accounting policies			
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 & COMPANY
Chartered Accountants
M.No: 025028
1/1, Seth Narayandas Lay-out-II
Tatabad, Coimbatore-641012.
Phone: 0422-2495760

A.VETRIVEL
Proprietor
M.No.025028

For K.P.R. CHARITIES

Trustee

UDIN :26025028EQNVOI4954
PLACE : COIMBATORE
DATE : 30.09.2026

KPR CHARITIES

Statement of INCOME and EXPENDITURE for the Year ended on 31st March, 2026

(Amount in Rs.)

	Particulars	Note No.	For the year 01-04-2025 to 31-03-2026	For the year 01-04-2024 to 31-03-2025
1	Revenue from Operations	13	1,44,37,39,088	1,10,29,25,025
2	Other Income	14	1,33,33,255	32,13,830
3	TOTAL INCOME		1,45,70,72,343	1,10,61,38,856
4	EXPENSES			
	Employee Benefits Expenses	15	49,46,15,981	42,54,63,984
	Finance Cost	16	1,47,742	1,39,561
	Depreciation and Amortization Expense	17	19,96,37,642	19,81,06,461
	Other Expenses	18	47,32,34,975	31,01,51,094
	Surplus transfer to Trust Fund (Reimbursment to Trust Fund (Utilised in the earlier years (2024-25)		28,94,36,003	17,22,77,756
	TOTAL EXPENSES		1,45,70,72,343	1,10,61,38,856
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

For K.P.R. CHARITIES

Trustee

A. VETRIVEL & COMPANY ★ COIMBATORE M.No:025028 ★ Chartered Accountants

K.P.R. CHARITIES ★

A.VETRIVEL

Proprietor

M.No.025028

UDIN :26025028EQNVOI4954

PLACE : COIMBATORE

DATE : 30.09.2026

KPR CHARITIES

Notes forming part of the Financial Statements for the year ended, 31 March 2026

1	RESERVES AND SURPLUS	(Amount in Rs.)	
	Particulars	As at 31.03.2026	As at 31.03.2025
A.	Corpus / Capital Fund		
	Balance as at the beginning of the year	1,89,24,63,548	1,73,89,63,548
	Add: Corpus Received during the year	15,00,00,000	15,35,00,000
	Add: CSR earmarked (Building Fund)	5,53,91,434	-
	Balance as at the end of the year	**2,09,78,54,982**	**1,89,24,63,548**
B.	Trust Fund		
	Balance as at the beginning of the year	54,78,76,643	37,55,98,887
	Add : Earlier years Reimbursment (Transfer from Income & Expenditure)	28,94,36,003	17,22,77,756
	Balance as at the end of the year	**83,73,12,646**	**54,78,76,643**
C.	Earmarked Fund -DDU-GKY Training project-DDU-GKY Training project		
	Balance as at the beginning of the year	4,80,134	4,90,963
	Less: Earlier years Reimbursment (Transfer from Income & Expenditure)	7,049	10,829
		4,73,085	**4,80,134**
	TOTAL [A+B+C]	**2,93,56,40,714**	**2,44,08,20,325**

2	LONG TERM BORROWINGS	As at 31.03.2026	As at 31.03.2025
	Secured Loans/Unsecured Loans		
	-from trustees		
	K.P.Ramasamy	15,72,56,576	15,22,26,077
	K.P.D.Sigamani	15,55,81,578	15,05,51,079
	P.Nataraj	15,60,46,596	15,10,16,095
	-from Others		
	KPR Developers Limited	-	-
	TOTAL	**46,88,84,750**	**45,37,93,250**

3	OTHER LONG TERM LIABILITIES	As at 31.03.2026	As at 31.03.2025
	Alumni Fund-IET -Student	1,28,83,894	97,24,047
	AICTE - NEW DELHI (GRANT)	-	26,82,807
	Science And Engg Res Board (Serb)	18,27,280	23,73,797
	UGC-DAE CSR-Project Advance	3,61,009	2,43,839
	Department of Science&Technology - Project Advance	-	13,13,847
	CSIR(Grant)	3,27,916	5,55,767
	Grant - LSRB	11,39,794	6,05,410
	Grant (Robofest-Gujarat 4.0)	19,244	46,736
	Grant - Unnat Bharat Abhiyan (AISWI)	20,162	-
	Grants -Aeronautics R&D Board(AR&DB)DRDO	42,75,299	-
	PFMS ANRF SERB GRANT - 1023	5,70,551	-
	PFMS MEITY ELECTRIC VEHICLE SUB SYSTEM	33,000	-
	Niral Thiruvizha Project	66,233	1,00,000
	RBI - Digital platform- Project Advance	-	16,53,300
	TOTAL	**2,15,24,383**	**1,92,99,550**

4	TRADE PAYABLES	As at 31.03.2026	As at 31.03.2025
	Sundry Creditors - Less than 1 year	1,50,82,500	1,79,91,502
	TOTAL	**1,50,82,500**	**1,79,91,502**

5	OTHER CURRENT LIABILITIES - EXPENSES PAYABLE	As at 31.03.2026	As at 31.03.2025
	EPF - (March 2026 Dues) Paid on 10.04.2026	27,28,915	23,77,374
	ESI - (March 2026 Dues) Paid on 10.04.2026	1,27,954	1,24,254
	TDS -(Salary & Contract) - (March 2026 Dues)	65,44,894	16,54,934
	Electricity charges	22,97,741	17,09,430
	Audit Fees	1,80,000	1,80,000

A.VETRIVEL & COMPANY COIMBATORE M.No:025028 Chartered Accountants

KPR CHARITIES

Notes forming part of the Financial Statements for the year ended, 31 March 2026

	Salary, Stipend, & Incentive	3,71,12,567	3,09,46,243
	HDFC Credit Card-5551530500185275	2,34,366	2,21,910
	Vehicle Rental	76,50,431	56,06,503
	Telephone Charges payable	10,186	-
	Fuel Expenses Payable	4,41,146	-
	Water Charges Payable	12,86,558	-
	Maintenance	6,05,150	23,87,115
	Lab Consumables	-	10,83,598
	Program Expenses	-	3,19,400
	Faculty Expenses	-	15,71,012
	Advances-(Student & University)		
	Student Fees Advance	1,13,19,864	1,06,13,790
	DOTE (First Graduate Scholarship)	3,92,87,808	40,29,706
	Tamil Nadu Open University - Chennai, Chennai	-	12,55,670
	Others	-	806
	Advances-(Others)		
	Advance Received for Programme	48,15,311	44,86,511
	MSME IDEA HACKATHON 2022	-	11,94,822
	Staff Club Activity Fund	3,62,672	5,45,521
	TOTAL	**11,50,05,562**	**7,03,08,598**

6	SHORT TERM PROVISIONS	As at 31.03.2026	As at 31.03.2025
	Bonus & Salary (Employees)	14,39,017	16,68,270
	Other Provisions		
	-Provision for income tax	-	-
	-Other Provisions	-	-
	TOTAL	**14,39,017**	**16,68,270**

8	LONG TERM LOANS AND ADVANCES	As at 31.03.2026	As at 31.03.2025
	OTHER LOANS AND ADVANCES		
	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	15,00,000
	Deposit of IEEE (Conference)	1,15,000	1,15,000
	E.B.Meter Deposit	1,85,315	1,49,290
	E.B.Deposit-	49,10,231	62,78,129
	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	90,90,116	1,04,21,989

9	TRADE RECEIVABLES	As at 31.03.2026	As at 31.03.2025
	Secured considerd good/Unsecured considered good/Doubtful		
	Outstanding for a period exceeding 6 months from the date they are due for receipt	-	-
	TOTAL	-	-

10	CASH AND BANK BALANCES	As at 31.03.2026	As at 31.03.2025
	CASH AND CASH EQUIVALENTS		
	Balance with bank		
	- In Current A/c	64,50,329	79,84,540

A VETRIVEL & COMPANY ★ COIMBATORE M.No:025028 ★ Chartered Accountants

KPR CHARITIES

Notes forming part of the Financial Statements for the year ended, 31 March 2026

	-Fixed Deposits (Deposits with original maturity of less than three months)	5,45,07,423	2,39,35,615
	Cash on hand	8,51,058	5,73,020
	TOTAL	6,18,08,810	**3,24,93,175**
11	SHORT TERM LOANS AND ADVANCES	As at 31.03.2026	As at 31.03.2025
	Others		
	Supplier Advance (Expenses)	1,14,07,639	64,98,986
	Supplier Advance (Capital)	59,844	6,46,30,586
	K.P.R IAS Academy - Reimbursement-C/A	20,827	20,827
	Prepaid Insurance Charges	1,23,296	5,38,791
	Central Govt Project Grant - PFMS	4,15,747	-
	Staff Advance	2,55,170	1,78,357
	DDU-GKY Training project	4,50,101	4,50,101
	Balance with government authorities	43,29,347	32,86,721
	TOTAL	**1,70,61,971**	**7,56,04,369**
12	OTHER CURRENT ASSETS	As at 31.03.2026	As at 31.03.2025
	Interest accrued and due on deposits	41,66,159	22,35,007
	TOTAL	**41,66,159**	**22,35,007**
13	REVENUE FROM OPERATIONS	For the year ended 31-03-2026	For the year ended 31-03-2025
	Grants or donations received	8,52,000	1,56,000
	Tuition Fees and Other Receipts	1,44,28,87,088	1,10,27,69,025
	TOTAL	**1,44,37,39,088**	**1,10,29,25,025**
14	OTHER INCOME	For the year ended 31-03-2026	For the year ended 31-03-2025
	Interest Income	1,09,72,009	14,51,720
	Other Income	23,61,246	17,62,110
	TOTAL	**1,33,33,255**	**32,13,830**
15	EMPLOYEE BENEFIT EXPENSES	For the year ended 31-03-2026	For the year ended 31-03-2025
	Salaries, wages, bonus and other allowances		
	Salaries, wages, bonus	46,28,83,335	40,35,99,189
	Contribution to provident and other funds	1,73,48,190	1,58,57,674
	Staff welfare expenses	47,95,769	39,85,924
		95,88,687	20,21,197
	TOTAL	**49,46,15,981**	**42,54,63,984**
16	FINANCE COST	For the year ended 31-03-2026	For the year ended 31-03-2025
	Bank Charges & Loan Processing charges	1,47,742	1,39,561
	TOTAL	**1,47,742**	**1,39,561**
17	DEPRECIATION AND AMORTIZATION CHARGES	For the year ended 31-03-2026	For the year ended 31-03-2025
	on tangible assets	19,96,37,642	19,81,06,461
	TOTAL	**19,96,37,642**	**19,81,06,461**



KPR CHARITIES

Notes forming part of the Financial Statements for the year ended, 31 March 2026

18	OTHER EXPENSES	For the year ended 31-03-2026	For the year ended 31-03-2025
	Audit fees	2,36,000	2,36,000
	Electricity Charges	2,15,32,249	1,66,96,442
	Postage & Telephone	2,96,478	3,44,062
	Travelling Expenses	20,54,737	6,48,086
	Donation to Trust(Registered U/S 12AA)-Revenue	64,06,000	63,00,000
	Books &Periodicals	-	37,67,603
	Printing & Stationery	6,99,629	14,88,231
	Membership&Subscription	35,93,735	43,98,811
	Advertisement Expenses	17,52,296	20,28,032
	Canteen and mess expenses	7,41,93,356	4,90,94,295
	Training Program & Placement expenses	3,83,30,113	4,15,70,496
	Examination Recognition Affiliate fees and Circulam fees	3,90,11,469	3,32,90,557
	Rates and taxes	87,48,816	31,69,953
	Legal and professional fees	7,26,538	88,23,190
	Repairs and maintenance	14,00,75,186	6,33,04,134
	Insurance	31,53,967	23,60,189
	Office and Pooja expenses	1,16,35,872	2,11,007
	Internet Charges	17,52,200	18,57,500
	Vehicle Lease rent	7,95,89,301	5,86,36,463
	Admission Fees	38,62,452	34,73,289
	Function &Workshop Prog exp	1,42,29,793	26,30,157
	Student Education &Development Exp	2,04,37,846	50,54,486
	Consumables Contingensies -R&D	9,16,808	7,68,165
	Rounded Off	133	(54)
	TOTAL	**47,32,34,975**	**31,01,51,094**
	Auditor Remuneration		
	For Tax Audit	2,36,000	2,36,000
		2,36,000	**2,36,000**

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

A.VETRIVEL
Proprietor
M.No.025028

UDIN :26025028EQNVOI4954
PLACE : COIMBATORE
DATE : 30.09.2026

For K.P.R. CHARITIES

Trustee

KPR CHARITIES
COIMBATORE

I.T AY : 2025-2026
Y.E. - 31-03-2026

Schedule : 7 Property,Plant and Equipment as on 31.03.2026

S.NO.	PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		COST ON 01.04.2025	ADDITIONS	DELETION	COST AT 31.03.2026	UPTO 31.03.2025	Elimination on disposal	FOR THE YEAR	UPTO 31.03.2026	AS ON 31.03.2026	AS ON 31.03.2025
1	Land	82,26,529	-	-	82,26,529	-	-	-	-	82,26,529	82,26,529
2	Building	2,16,46,43,648	53,02,62,936	-	2,69,49,06,584	15,68,72,361	-	11,54,18,358	27,22,90,719	2,42,26,15,865	2,00,77,71,287
3	Electrical & Fitting	10,55,79,305	1,68,88,096	-	12,24,67,400	1,67,54,648	-	99,87,613	2,67,42,261	9,57,25,139	8,88,24,657
4	Furniture & Fittings	12,41,14,259	5,49,12,328	-	17,90,26,587	1,89,72,127	-	1,45,51,653	3,35,23,780	14,55,02,807	10,51,42,132
5	Vehicles	1,59,88,027	16,19,880	-	1,76,07,907	38,27,181	-	19,58,788	57,85,969	1,18,21,938	1,21,60,846
6	Computer	12,50,67,233	1,21,09,749	-	13,71,76,982	6,53,25,707	-	2,78,22,461	9,31,48,169	4,40,28,814	5,97,41,526
7	Solar Power Plant	2,54,00,888	43,01,640	-	2,97,02,528	1,01,60,530	-	78,16,799	1,79,77,329	1,17,25,198	1,52,40,358
8	Lab Equipment	15,13,10,969	81,07,725	-	15,94,18,694	2,49,11,367	-	1,33,63,662	3,82,75,030	12,11,43,665	12,63,99,602
9	Miscellaneous -Assets	8,36,21,810	2,72,37,045	-	11,08,58,855	1,24,59,800	-	87,18,307	2,11,78,108	8,96,80,747	7,11,62,010
	Total(A)	2,80,39,52,667	65,54,39,400	-	3,45,93,92,066	30,92,83,722	-	19,96,37,642	50,89,21,364	2,95,04,70,702	2,49,46,68,945
	WIP										
10	Building - WIP	38,84,27,980	63,19,94,442	51,12,40,240	50,91,82,182	-	-	-	-	50,91,82,182	38,84,27,980
11	Capital WIP	-	1,21,10,038	63,36,035	57,74,003	-	-	-	-	57,74,003	-
	Total(B)	38,84,27,980	64,41,04,480	51,75,76,275	51,49,56,185	-	-	-	-	51,49,56,185	38,84,27,980
	Total(A+B)	3,19,23,80,647	1,29,95,43,879	51,75,76,275	3,97,43,48,251	30,92,83,722	-	19,96,37,642	50,89,21,364	3,46,54,26,887	2,88,30,96,925

As per Book of accounts and other explanation Furnished.

For A VETRIVEL & COMPANY
Chartered Accountants
Firm Registration No.027496S

A.VETRIVEL
Chartered Accountant
M.No.025028

A.VETRIVEL & COMPANY ★ COIMBATORE M.No:025028 ★ Chartered Accountants

UDIN :26025028EQNVOI4954
PLACE : COIMBATORE
DATE : 30.09.2026

For K.P.R. CHARITIES

Trustee

K.P.R. CHARITIES ★

KPR CHARITIES
COIMBATORE

PAN NO: : AAATK2875P
I.T AY 2026-2027
Y.E 31-03-2026

Schedule : 7 Property,Plant and Equipment as on 31.03.2026

S.NO.	PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		COST ON 01.04.2025	ADDITIONS	DELETION	COST AT 31.03.2026	UPTO 31.03.2025	on disposal during the year	FOR THE YEAR	UPTO 31.03.2026	AS ON 31.03.2026	AS ON 31.03.2025
1	Computer	37,458	-	-	37,458	23,973	-	5,394	29,367	8,091	13,485
2	Furniture & Fittings	20,430	-	-	20,430	3,882	-	1,655	5,537	14,893	16,548
	Total	**57,888**	**-**	**-**	**57,888**	**27,855**	**-**	**7,049**	**34,904**	**22,984**	**30,033**

As per Book of accounts and other explanation Furnished.

For A VETRIVEL & COMPANY
Chartered Accountants
Firm Registration No.027496S

A.VETRIVEL
Chartered Accountant
M.No.025028

A VETRIVEL & COMPANY ★ COIMBATORE M.No.025028 ★ Chartered Accountants

For K.P.R. CHARITIES

Trustee

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