



Kannur Municipal Corporation Office

Schedule B1

2026-03-31

Code No	Particulars	Opening Balance	Additions During the Year	Total	Deductions during the year	Balance at the End of the Current Year
3101001	General Fund	1406368560	0	1406368560	0	1406368560
3109001	Excess of Income Over Expenditure	55940063	2186544610	2242484673	1984179221	258305452
3109002	Suspense	8158236	6900008	15058244	0	15058244
	Total Municipal Fund	1470466859		3663911477		