



Kannur Municipal Corporation Office

Schedule B1

2025-03-31

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	-74613351	2084313930	2009700579	1953760516	55940063
3109002	Suspense	0	8317165	8317165	158929	8158236
	Total Municipal Fund	1331755209		3424386304		