




**CHRIST (DEEMED TO BE UNIVERSITY)
BANGALORE KENGERI CAMPUS
BALANCE SHEET AS AT 31ST MARCH 2023**

PARTICULARS	SCH	AS AT 31 MARCH 2023 Rs	AS AT 31 MARCH 2022 Rs
SOURCES OF FUNDS			
General Fund	1	1,41,01,14,912.84	1,15,11,93,691.04
Restricted Funds	2	51,600.00	51,600.00
Current Liabilities	3	33,85,28,129.53	62,95,43,813.83
Total		1,74,86,94,642.37	1,78,07,89,104.87
APPLICATION OF FUNDS			
Property, Plant and Equipment	4	1,19,99,59,419.12	98,09,74,243.36
Current Assets	5	54,87,35,223.25	79,98,14,861.51
Total		1,74,86,94,642.37	1,78,07,89,104.87
Significant Accounting Policies and Notes on accounts The schedules referred to above and notes to accounts form an integral part of the Financial Statements	14		
<p>Fr. Joseph C.C. Vice Chancellor</p> <p>Place: Bangalore Date: 20 September 2023</p>	<p>Fr. Varghese K.J. Chief Finance Officer</p>	<p>As per our report of even date. For Philips Cherian & Associates Chartered Accountants (R.No. 002649S)</p> <p>Philips K Cherian Partner (M.No : 022461) UDIN : 23022461BGQCBE3612 (Vide UDIN of Consolidated Account)</p>	

Vice Chancellor
CHRIST (Deemed to be University)
Bengaluru - 560 029

Chief Finance Officer
CHRIST (Deemed to be University)
Bengaluru - 560 029



CHRIST (DEEMED TO BE UNIVERSITY) BANGALORE KENGERI CAMPUS INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023			
PARTICULARS	SCH	YEAR ENDED 31 MARCH 2023 Rs	YEAR ENDED 31 MARCH 2022 Rs
INCOME			
Fees Collections	6	89,67,05,453.38	76,69,67,421.83
Income From Investments	7	1,56,67,265.00	83,52,668.00
Other Income	8	3,48,61,079.64	45,06,999.95
Total		94,72,33,798.02	77,98,27,089.78
EXPENDITURE			
Personnel Expenses	9	35,29,38,920.34	31,34,55,994.70
Academic/ Research Expenses	10	27,47,662.59	23,31,454.42
Administrative Expenses	11	5,58,14,752.51	4,35,81,844.49
Repairs & Maintenance	12	12,85,41,101.50	9,17,99,831.84
Other Expenses	13	5,57,74,993.25	2,04,13,176.02
Depreciation	4	9,24,95,145.99	3,80,87,738.00
Total		68,83,12,576.18	50,96,70,039.47
SURPLUS / (DEFICIT)		25,89,21,221.84	27,01,57,050.31
Significant Accounting Policies and Notes on accounts The schedules referred to above and notes to accounts form an integral part of the Financial Statements	14		
 Fr. Joseph C.C. Vice Chancellor Place: Bangalore Date: 20 September 2023	 Fr. Varghese K.J. Chief Finance Officer	As per our report of even date For Philips Cherian & Associates Chartered Accountants (R.No. 002649S)  Philips K Cherian Partner (M.No : 022461) UDIN : 23022461BGQCBE3612 (Vide UDIN of Consolidated Account)	

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