



CHRIST (DEEMED TO BE UNIVERSITY) - BANGALORE
BANGALORE KENGERI CAMPUS
BALANCE SHEET AS AT 31ST MARCH 2022

PARTICULARS	SCH	AS AT 31 MARCH 2022	AS AT 31 MARCH 2021
SOURCES OF FUNDS			
General Fund	1	1,15,11,93,691.04	88,10,36,640.73
Restricted Funds	2	51,600.00	51,600.00
Current Liabilities	3	62,95,43,813.83	1,77,42,26,423.71
Total		1,78,07,89,104.87	2,65,53,14,664.44
APPLICATION OF FUNDS			
Property, Plant and Equipment	4	98,09,74,243.36	32,43,80,982.10
Current Assets	5	79,98,14,861.51	2,33,09,33,682.34
Total		1,78,07,89,104.87	2,65,53,14,664.44
Significant Accounting Policies and Notes on accounts		14	
The schedules referred to above and notes to accounts form an integral part of the Financial Statements		As per our report of even date	
<p>Fr. Abraham V.M. Vice Chancellor</p> <p>Place : Bangalore Date : 30 September 2022</p> <p style="text-align: center;"><i>Vice Chancellor</i></p>		<p>Fr. Jobi Xavier Chief Finance Officer</p> <p style="text-align: center;"><i>Chief Finance Officer</i> CHRIST (Deemed to be University) Bengaluru - 560 029</p>	
		<p>For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S</p> <p>MARK D'SOUZA Proprietor M.No : 027542 UDIN : 22027542AXCYGU2165 (vide UDIN of Consolidated Account)</p> 	

CHRIST (Deemed to be University)
Bengaluru - 560 029

CHRIST (DEEMED TO BE UNIVERSITY) - BANGALORE
BANGALORE KENGERI CAMPUS
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2022	YEAR ENDED 31 MARCH 2021
INCOME			
Fees Collections	6	76,69,67,421.83	63,62,07,357.12
Income From Investments	7	83,52,668.00	3,07,77,059.10
Other Income	8	45,06,999.95	30,90,955.23
Total		77,98,27,089.78	67,00,75,371.45
EXPENDITURE			
Personnel Expenses	9	31,34,55,994.70	27,95,82,647.00
Academic/ Research Expenses	10	23,31,454.42	37,27,403.12
Administrative Expenses	11	4,35,81,844.49	3,81,72,617.05
Repairs & Maintenance	12	9,17,99,831.84	2,46,26,613.50
Other Expenses	13	2,04,13,176.02	1,64,74,643.78
Depreciation		3,80,87,738.00	4,24,13,761.00
Total		50,96,70,039.47	40,49,97,685.45
SURPLUS / (DEFICIT)		27,01,57,050.31	26,50,77,686.00
Significant Accounting Policies and Notes on accounts		14	
The schedules referred to above and notes to accounts form an integral part of the Financial Statements		As per our report of even date	
<p>Fr. Abraham V.M. Vice Chancellor</p> <p>Place : Bangalore Date : 30 September 2022</p> <p style="text-align: right;"><i>Vice Chancellor</i></p>		<p>Fr. Jobi Xavier Chief Finance Officer <i>Chief Finance Officer</i> <i>CHRIST (Deemed to be University)</i> <i>Bengaluru - 560 029</i></p>	
		<p>For MARK D'SOUZA & CO. Chartered Accountants Firm Reg.No. 0020145</p> <p>MARK D'SOUZA Proprietor M.No : 027542 UDIN : 22027542AXCYGU2165 (vide UDIN of Consolidated Account)</p> 	

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Bengaluru - 560 029