CHRIST (DEEMED TO BE UNIVERSITY) UNIVERSITY CONSOLIDATED ACCOUNT BALANCE SHEET AS AT 31ST MARCH 2023

BALANCE SHEET AS AT	3131 111	11023	
PARTICULARS	SCH	AS AT 31 MARCH 2023 Rs	AS AT 31 MARCH 2022 Rs
SOURCES OF FUNDS			
Capital Fund	1	27,58,87,503.88	26,87,28,740.43
Corpus Fund	2	5,00,00,000.00	5,00,00,000.00
General Fund	3	8,02,47,80,563.27	6,11,45,31,649.71
Restricted Funds	4	2,49,16,292.47	1,90,22,047.30
Current Liabilities	5	8,64,39,07,080.63	7,41,09,36,823.66
Total		17,01,94,91,440.25	13,86,32,19,261.10
APPLICATION OF FUNDS			
Property, Plant and Equipment	6	14,12,10,26,957.91	10,02,69,37,343.15
Investments	7	21,49,62,709.00	21,14,88,560.00
Current Assets	8	2,68,35,01,773.34	3,62,47,93,357.95
Total		17,01,94,91,440.25	13,86,32,19,261.10
Significant Accounting Policies and Notes on accounts	18		
The schedules referred to above and notes to accounts form an integral part of the Financial Statements			
as for		our report of even date ilips Cherian & Associate red Accountants (R.No.	es 002649S)
Fr. Joseph C.C. Fr. Varghese K.J. Vice Chancellor Chief Finance Officer			Pongalore 8
La es es	Philips	K Cherian	A Garagaiore

Place: Bangalore

Date: 20 September 2023

Partner (M.No: 022461)

UDIN: 23022461BGQCBE3612

(Vide UDIN of Trust Consolidated Account)

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

CHRIST (DEEMED TO BE UNIVERSITY) UNIVERSITY CONSOLIDATED ACCOUNT NOTICE AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 24ST MA

INCOME AND EXPENDITURE ACC	OUNT FOR THE YEA	AR ENDED 31ST MAR	RCH 2023	
PARTICULARS	SCH	YEAR ENDED 31 MARCH 2023 Rs	YEAR ENDED 31 MARCH 2022 Rs	
INCOME				
Fees Collections	9	5,61,43,35,836.87	4,46,23,48,865.31	
Grants / Subsidies Received	10	7,74,57,738.78	9,43,51,540.78	
Income From Investments	11	9,25,40,008.06	5,88,70,961.88	
Other Income	12	23,56,82,012.94	11,82,85,618.05	
Total		6,02,00,15,596.65	4,73,38,56,986.02	
EXPENDITURE				
Personnel Expenses	13	1,99,99,23,805.08	1,73,13,31,758.61	
Academic/ Research Expenses	14	7,81,95,009.32	7,17,67,055.55	
Administrative Expenses	15	49,90,30,352.35	34,03,47,973.18	
Repairs & Maintenance	16	53,41,80,540.35	25,21,77,414.52	
Other Expenses	17	48,30,70,865.13	20,73,43,670.22	
Depreciation	6	51,53,66,110.86	32,45,12,574.00	
Total		4,10,97,66,683.09	2,92,74,80,446.08	
SURPLUS / (DEFICIT)		1,91,02,48,913.56	1,80,63,76,539.94	
Significant Accounting Policies and Notes on according to the schedules referred to above and notes to accordintegral part of the Financial Statements	unts form an			
Fr. Joseph CC. Vice Chancellor Place: Bangalore Date: 20 September 2023	For P Chart ficer Philip Partn UDIN	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 Trust Consolidated Account)		

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