


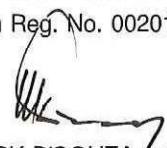



CHRIST (DEEMED TO BE UNIVERSITY) - BANGALORE
BALANCE SHEET AS AT 31ST MARCH 2018

PARTICULARS	SCH	AS AT 31 MARCH 2018	AS AT 31 MARCH 2017
SOURCES OF FUNDS			
Capital Fund	1	25,72,50,018.24	25,70,29,526.24
Corpus Fund	2	5,00,00,000.00	5,00,00,000.00
General Fund	3	3,06,94,83,316.20	2,60,36,51,973.87
Current Liabilities	4	3,13,58,59,971.01	1,65,28,33,480.30
Restricted Funds	5	61,63,930.90	33,18,499.00
Loan Funds	6	8,74,76,956.00	13,84,77,913.00
Total		6,60,62,34,192.35	4,70,53,11,392.41
APPLICATION OF FUNDS			
Fixed Assets	7	3,45,46,80,251.61	2,30,95,24,239.67
Investments	8	1,46,43,46,811.00	8,58,49,635.00
Current Assets	9	1,68,72,07,129.74	2,30,99,37,517.74
Total		6,60,62,34,192.35	4,70,53,11,392.41
Significant Accounting Policies and Notes on accounts		19	
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 style="text-align: center;">  Fr. Thomas C Mathew Vice Chancellor </p> <p style="text-align: center;">  Fr. Jobi Xavier Chief Financial Officer </p> <p style="text-align: center;">  </p>		<p style="text-align: center;"> For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S </p> <p style="text-align: center;">  MARK D'SOUZA Proprietor M.No : 027542 </p> <p style="text-align: center;">  </p>	
Place : Bangalore Date : 30 July 2018			

CHRIST (DEEMED TO BE UNIVERSITY) - BANGALORE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2018	YEAR ENDED 31 MARCH 2017
INCOME			
Fees Collections	10	1,91,22,92,244.83	1,56,03,71,527.25
Grants / Subsidies Received	11	11,05,42,317.00	10,88,59,332.77
Income From Investments	12	4,80,53,362.85	5,31,39,823.16
Other Income	13	9,21,51,768.17	6,67,83,801.47
Total		2,16,30,39,692.85	1,78,91,54,484.65
EXPENDITURE			
Personnel Expenses	14	97,32,22,840.00	75,04,99,412.86
Academic/ Research Expenses	15	3,91,95,435.81	2,57,70,015.70
Administrative Expenses	16	20,20,11,285.13	21,98,63,792.15
Repairs & Maintenance	17	11,65,22,273.70	10,16,23,088.81
Other Expenses	18	19,40,20,267.88	17,40,96,351.51
Depreciation		17,22,36,248.00	14,55,02,797.00
Total		1,69,72,08,350.52	1,41,73,55,458.03
SURPLUS / (DEFICIT)		46,58,31,342.33	37,17,99,026.62
Significant Accounting Policies and Notes on accounts		19	
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 style="text-align: center;">  Fr. Thomas C Mathew Vice Chancellor </p> <p style="text-align: center;">  Fr. Jobi Xavier Chief Financial Officer </p> <p style="text-align: center;">  </p> <p>Place : Bangalore Date : 30 July 2018</p>		<p>For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S</p> <p style="text-align: center;">  MARK D'SOUZA Proprietor M.No : 027542 </p> <p style="text-align: center;">  </p>	