

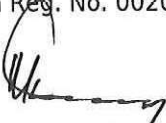



**CHRIST (DEEMED TO BE UNIVERSITY)
CONSOLIDATED ACCOUNT
BALANCE SHEET AS AT 31ST MARCH 2019**

PARTICULARS	SCH	AS AT 31 MARCH 2019	AS AT 31 MARCH 2018
SOURCES OF FUNDS			
Capital Fund	1	26,23,14,405.24	25,72,50,018.24
Corpus Fund	2	5,00,00,000.00	5,00,00,000.00
General Fund	3	3,44,20,60,821.00	3,06,94,83,316.20
Current Liabilities	4	3,50,87,09,372.40	3,13,58,49,971.01
Restricted Funds	5	62,56,892.80	61,63,930.90
Loan Funds	6	4,83,86,110.00	8,74,76,956.00
Total		7,31,77,27,601.44	6,60,62,24,192.35
APPLICATION OF FUNDS			
Fixed Assets	7	3,92,68,63,560.71	3,45,46,80,251.61
Investments	8	16,82,80,953.00	1,46,43,46,811.00
Current Assets	9	3,22,25,83,087.73	1,68,71,97,129.74
Total		7,31,77,27,601.44	6,60,62,24,192.35
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
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  Fr. Abraham V.M. Vice Chancellor </div> <div style="text-align: center;">  Fr. Jobi Xavier Chief Financial Officer </div> </div> <p>Place : Bangalore Date : 26 November 2019</p>		For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S  MARK D'SOUZA Proprietor M.No : 027542 UDIN : 19027542AAAAJW3238 	

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)

CONSOLIDATED ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019



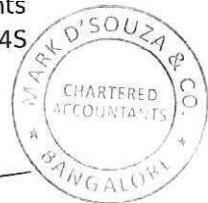
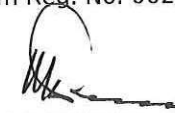
PARTICULARS	SCH	YEAR ENDED 31 MARCH 2019	YEAR ENDED 31 MARCH 2018
INCOME			
Fees Collections	10	2,12,62,41,718.38	1,91,22,92,244.83
Grants / Subsidies Received	11	10,35,13,256.65	11,05,42,317.00
Income From Investments	12	9,49,45,419.13	4,80,53,362.85
Other Income	13	10,87,92,855.99	9,21,51,768.17
Total		2,43,34,93,250.15	2,16,30,39,692.85
EXPENDITURE			
Personnel Expenses	14	1,22,47,04,879.32	97,32,22,840.00
Academic/ Research Expenses	15	4,64,00,416.77	3,91,95,435.81
Administrative Expenses	16	23,55,73,318.30	20,20,11,285.13
Repairs & Maintenance	17	11,56,11,288.32	11,65,22,273.70
Other Expenses	18	21,75,76,589.64	19,40,20,267.88
Depreciation		22,10,49,253.00	17,22,36,248.00
Total		2,06,09,15,745.35	1,69,72,08,350.52
SURPLUS / (DEFICIT)		37,25,77,504.80	46,58,31,342.33

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

 Fr. Abraham V.M. Vice Chancellor Place : Bangalore Date : 26 November 2019	 Fr. Jobi Xavier Chief Financial Officer <i>Chief Finance Officer</i> <i>CHRIST (Deemed to be University)</i> <i>Bengaluru - 560 029</i>	For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S   MARK D'SOUZA Proprietor M.No : 027542 UDIN : 19027542AAAAJW3238
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