





**CHRIST TRUST (DEEMED TO BE UNIVERSITY)  
UNIVERSITY CONSOLIDATED ACCOUNT  
BALANCE SHEET AS AT 31ST MARCH 2020**


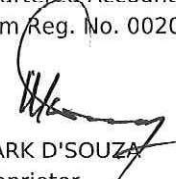
PARTICULARS	SCH	AS AT 31 MARCH 2020	AS AT 31 MARCH 2019
<b>SOURCES OF FUNDS</b>			
Capital Fund	<b>1</b>	26,25,54,724.24	26,23,14,405.24
Corpus Fund	<b>2</b>	5,00,00,000.00	5,00,00,000.00
General Fund	<b>3</b>	3,19,95,43,922.27	3,05,33,15,278.33
Loan Funds	<b>4</b>	-	4,83,86,110.00
Restricted Funds	<b>5</b>	1,46,62,702.84	62,66,892.80
Current Liabilities	<b>6</b>	4,82,05,16,370.20	4,59,45,85,396.08
<b>Total</b>		<b>8,34,72,77,719.55</b>	<b>8,01,48,68,082.45</b>
<b>APPLICATION OF FUNDS</b>			
Property, Plant and Equipment	<b>7</b>	4,98,69,03,489.77	4,55,08,79,687.99
Investments	<b>8</b>	19,79,98,080.00	18,82,80,953.00
Current Assets	<b>9</b>	3,16,23,76,149.78	3,27,57,07,441.46
<b>Total</b>		<b>8,34,72,77,719.55</b>	<b>8,01,48,68,082.45</b>
<b>Significant Accounting Policies and Notes on accounts</b>		<b>19</b>	
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. Abraham V.M.            Vice Chancellor         </p> <p style="text-align: center;">             Fr. Jobi Xavier            Chief Finance Officer         </p> <p style="text-align: center;"> <i>Chief Finance Officer</i>  <i>CHRIST (Deemed to be University)</i>  <i>Bengaluru - 560 029</i> </p>		<p>For MARK D'SOUZA &amp; CO. Chartered Accountants Firm Reg. No. 002014S</p> <p style="text-align: center;">             MARK D'SOUZA            Proprietor            M.No : 027542            UDIN : 21027542AAAADR8084         </p> 	

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

**CHRIST TRUST (DEEMED TO BE UNIVERSITY)**  
**UNIVERSITY CONSOLIDATED ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2020	YEAR ENDED 31 MARCH 2019
<b>INCOME</b>			
Fees Collections	<b>10</b>	2,46,75,03,886.38	2,18,68,83,641.82
Grants / Subsidies Received	<b>11</b>	8,89,81,226.22	10,35,13,256.65
Income From Investments	<b>12</b>	8,51,17,276.38	9,77,56,394.92
Other Income	<b>13</b>	16,80,95,808.77	11,23,93,746.81
<b>Total</b>		<b>2,80,96,98,197.75</b>	<b>2,50,05,47,040.20</b>
<b>EXPENDITURE</b>			
Personnel Expenses	<b>14</b>	1,45,49,86,358.00	1,26,76,53,899.32
Academic/ Research Expenses	<b>15</b>	6,05,29,754.71	4,73,49,248.21
Administrative Expenses	<b>16</b>	33,20,15,957.84	25,81,62,886.99
Repairs & Maintenance	<b>17</b>	22,72,77,411.42	20,01,84,657.70
Other Expenses	<b>18</b>	26,17,91,005.84	23,04,12,579.04
Depreciation		32,68,69,066.00	28,86,71,156.00
<b>Total</b>		<b>2,66,34,69,553.81</b>	<b>2,29,24,34,427.26</b>
<b>SURPLUS / (DEFICIT)</b>		<b>14,62,28,643.94</b>	<b>20,81,12,612.94</b>

<b>Significant Accounting Policies and Notes on accounts</b>	<b>19</b>
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. Abraham V.M.                  Vice Chancellor             </p> <p style="text-align: center;">                   Fr. Jobi Xavier                  Chief Finance Officer             </p> <p style="text-align: center;">                 Chief Finance Officer                  CHRIST (Deemed to be University)             </p>	<p>For MARK D'SOUZA &amp; CO.                  Chartered Accountants                  Firm Reg. No. 002014S</p> <p style="text-align: center;">                   MARK D'SOUZA                  Proprietor                  M.No : 027542                  UDIN : 21027542AAAADR8084             </p> <div style="text-align: right;">  </div>
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Place : Bangalore  
 Date : 31 December 2020  
 CHRIST (Deemed to be University) Bengaluru - 560 029