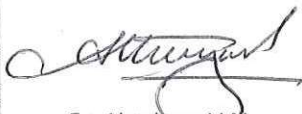

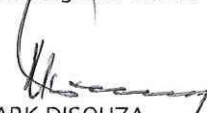
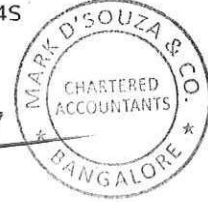


**CHRIST (DEEMED TO BE UNIVERSITY)  
UNIVERSITY CONSOLIDATED ACCOUNT  
BALANCE SHEET AS AT 31ST MARCH 2022**

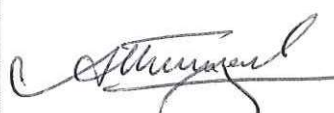

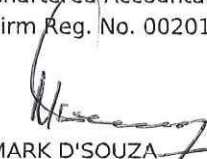

| PARTICULARS   | SCH | AS AT<br>31 MARCH 2022  | AS AT<br>31 MARCH 2021         |
|---|-----|---|--------------------------------|
| <b>SOURCES OF FUNDS</b>   |     |   |                                |
| Capital Fund  | 1   | 26,87,28,740.43   | 26,39,52,723.24                |
| Corpus Fund   | 2   | 5,00,00,000.00  | 5,00,00,000.00                 |
| General Fund  | 3   | 6,11,45,31,649.71   | 4,30,81,55,109.77              |
| Restricted Funds  | 4   | 1,90,22,047.30  | 1,81,30,824.21                 |
| Current Liabilities   | 5   | 7,41,09,36,823.66   | 10,11,37,67,469.45             |
| <b>Total</b>  |     | <b>13,86,32,19,261.10</b>   | <b>14,75,40,06,126.67</b>      |
| <b>APPLICATION OF FUNDS</b>   |     |   |                                |
| Property, Plant and Equipment   | 6   | 10,02,69,37,343.15  | 5,60,41,45,154.72              |
| Investments   | 7   | 21,14,88,560.00   | 20,03,50,115.00                |
| Current Assets  | 8   | 3,62,47,93,357.95   | 8,94,95,10,856.95              |
| <b>Total</b>  |     | <b>13,86,32,19,261.10</b>   | <b>14,75,40,06,126.67</b>      |
| <b>Significant Accounting Policies and Notes on accounts</b>  |     | <b>18</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;"> <br/>           Fr. Abraham V.M.<br/>           Vice Chancellor         </p> <p style="text-align: center;"> <br/>           Fr. Jobi Xavier<br/>           Chief Finance Officer         </p> <p style="text-align: center;"> <i>Chief Finance Officer</i><br/> <i>CHRIST (Deemed to be University)</i><br/> <i>Bengaluru - 560 029</i> </p> <p>Place : Bangalore<br/>Date : 30 September 2022</p> |     | <p>For MARK D'SOUZA &amp; CO.<br/>Chartered Accountants<br/>Firm Reg. No. 002014S</p> <p style="text-align: center;"> <br/>           MARK D'SOUZA<br/>           Proprietor<br/>           M.No : 027542<br/>           UDIN : 22027542BADABD2172         </p> <p style="text-align: center;">  </p> |                                |

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

**CHRIST (DEEMED TO BE UNIVERSITY)**  
**UNIVERSITY CONSOLIDATED ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

| PARTICULARS                 | SCH | YEAR ENDED<br>31 MARCH 2022 | YEAR ENDED<br>31 MARCH 2021 |
|-----------------------------|-----|-----------------------------|-----------------------------|
| <b>INCOME</b>               |     |                             |                             |
| Fees Collections            | 9   | 4,46,23,48,865.31           | 3,35,94,92,433.28           |
| Grants / Subsidies Received | 10  | 9,43,51,540.78              | 12,07,82,316.48             |
| Income From Investments     | 11  | 5,88,70,961.88              | 11,88,94,889.33             |
| Other Income                | 12  | 11,82,85,618.05             | 11,76,97,824.17             |
| <b>Total</b>                |     | <b>4,73,38,56,986.02</b>    | <b>3,71,68,67,463.26</b>    |
| <b>EXPENDITURE</b>          |     |                             |                             |
| Personnel Expenses          | 13  | 1,73,13,31,758.61           | 1,56,96,45,867.08           |
| Academic/ Research Expenses | 14  | 7,17,67,055.55              | 7,03,27,529.79              |
| Administrative Expenses     | 15  | 34,03,47,973.18             | 31,12,97,153.77             |
| Repairs & Maintenance       | 16  | 25,21,77,414.52             | 17,10,05,240.83             |
| Other Expenses              | 17  | 20,73,43,670.22             | 16,13,96,569.29             |
| Depreciation                |     | 32,45,12,574.00             | 32,45,36,941.00             |
| <b>Total</b>                |     | <b>2,92,74,80,446.08</b>    | <b>2,60,82,09,301.76</b>    |
| <b>SURPLUS / (DEFICIT)</b>  |     | <b>1,80,63,76,539.94</b>    | <b>1,10,86,58,161.50</b>    |

|   |                                |
|---|--------------------------------|
| <b>Significant Accounting Policies and Notes on accounts</b>  | <b>18</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;"> <br/>                 Fr. Abraham V.M.<br/>                 Vice Chancellor             </p> <p style="text-align: center;"> <br/>                 Fr. Jobi Xavier<br/>                 Chief Finance Officer             </p> <p style="text-align: center;">                 Chief Finance Officer<br/>                 CHRIST (Deemed to be University)<br/>                 Bengaluru - 560 029             </p> | <p>For MARK D'SOUZA &amp; CO.<br/>                 Chartered Accountants<br/>                 Firm Reg. No. 0020145</p> <p style="text-align: center;"> <br/>                 MARK D'SOUZA<br/>                 Proprietor<br/>                 M.No : 027542<br/>                 UDIN : 22027542BADABD2172             </p> <div style="text-align: right;">  </div> |
|--|--|

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