

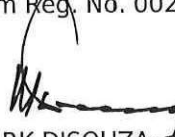



**CHRIST TRUST (DEEMED TO BE UNIVERSITY)
UNIVERSITY CONSOLIDATED ACCOUNT
BALANCE SHEET AS AT 31ST MARCH 2021**

PARTICULARS	SCH	AS AT 31 MARCH 2021	AS AT 31 MARCH 2020
SOURCES OF FUNDS			
Capital Fund	1	26,39,52,723.24	26,25,54,724.24
Corpus Fund	2	5,00,00,000.00	5,00,00,000.00
General Fund	3	4,30,81,55,109.77	3,19,95,43,922.27
Restricted Funds	4	1,81,30,824.21	1,46,62,702.84
Current Liabilities	5	10,11,37,67,469.45	4,82,05,16,370.20
Total		14,75,40,06,126.67	8,34,72,77,719.55
APPLICATION OF FUNDS			
Property, Plant and Equipment	6	5,60,41,45,154.72	4,98,69,03,489.77
Investments	7	20,03,50,115.00	19,79,98,080.00
Current Assets	8	8,94,95,10,856.95	3,16,23,76,149.78
Total		14,75,40,06,126.67	8,34,72,77,719.55
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 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 Finance Officer </div> </div> <div style="text-align: center; margin-top: 20px;"> <i>Chief Finance Officer</i> CHRIST (Deemed to be University) Bengaluru - 560 029 </div> <p>Place : Bangalore Date : 12 February 2022 <i>Vice Chancellor</i></p>		For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S <div style="text-align: center; margin-top: 10px;">  MARK D'SOUZA Proprietor M.No : 027542 UDIN : 22027542ADJZNE6744 </div> <div style="text-align: center; margin-top: 10px;">  </div>	

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 2021

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2021	YEAR ENDED 31 MARCH 2020
INCOME			
Fees Collections	9	3,35,94,92,433.28	2,46,75,03,886.38
Grants / Subsidies Received	10	12,07,82,316.48	8,89,81,226.22
Income From Investments	11	11,88,94,889.33	8,51,17,276.38
Other Income	12	11,76,97,824.17	16,80,95,808.77
Total		3,71,68,67,463.26	2,80,96,98,197.75
EXPENDITURE			
Personnel Expenses	13	1,56,96,45,867.08	1,45,49,86,358.00
Academic/ Research Expenses	14	7,03,27,529.79	6,05,29,754.71
Administrative Expenses	15	31,12,97,153.77	33,20,15,957.84
Repairs & Maintenance	16	17,10,05,240.83	22,72,77,411.42
Other Expenses	17	16,13,96,569.29	26,17,91,005.84
Depreciation		32,45,36,941.00	32,68,69,066.00
Total		2,60,82,09,301.76	2,66,34,69,553.81
SURPLUS / (DEFICIT)		1,10,86,58,161.50	14,62,28,643.94

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 per our report of even date

For MARK D'SOUZA & CO.
Chartered Accountants
Firm Reg. No. 002014S

MARK D'SOUZA
Proprietor
M.No : 027542

UDIN : 22027542ADJZNE6744



(Signature)

Fr. Abraham V.M.
Vice Chancellor

(Signature)

Fr. Jobi Xavier
Chief Finance Officer

Place : Bangalore
Date : 12 February 2022
Vice Chancellor

Chief Finance Officer
CHRIST (Deemed to be
Bengaluru - 560

CHRIST (Deemed to be University)
Bengaluru - 560 029