

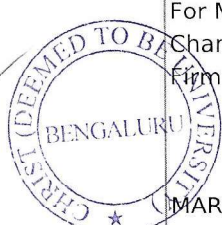
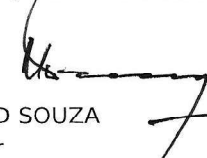



CHRIST (DEEMED TO BE UNIVERSITY)
CONSOLIDATED ACCOUNT
BALANCE SHEET AS AT 31ST MARCH 2024

PARTICULARS	SCH	AS AT 31 MARCH 2024	AS AT 31 MARCH 2023
SOURCES OF FUNDS			
Capital Fund	1	29,35,71,807.88	27,58,87,503.88
Corpus Fund	2	5,00,00,000.00	5,00,00,000.00
General Fund	3	10,06,44,74,156.28	8,02,47,80,563.30
Restricted Funds	4	4,33,39,750.47	2,49,16,292.47
Current Liabilities	5	14,55,10,76,451.21	8,64,90,66,379.15
Total		25,00,24,62,165.84	17,02,46,50,738.80
APPLICATION OF FUNDS			
Property, Plant and Equipment	6	14,45,80,30,473.05	14,12,10,26,958.00
Investments	7	34,35,88,781.00	21,49,62,709.00
Current Assets	8	10,20,08,42,911.79	2,68,86,61,071.80
Total		25,00,24,62,165.84	17,02,46,50,738.80

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

 Fr. Joseph C.C. Vice Chancellor	 Fr. Varghese K.J. Chief Finance Officer		For MARK D SOUZA & CO LLP Chartered Accountants Firm Reg. No. 0020145/5000136  MARK D SOUZA Partner M.No : 027542 UDIN : 24027542BKCUUD3262 
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Place : Bangalore
 Date : 05 December 2024

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 2024

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2024	YEAR ENDED 31 MARCH 2023
INCOME			
Fees Collections	9	6,56,46,82,631.29	5,61,43,35,836.87
Grants / Subsidies Received	10	5,97,92,655.32	7,74,57,738.78
Income From Investments	11	8,04,38,721.68	9,25,40,008.06
Other Income	12	44,60,55,549.87	23,56,82,012.94
Total		7,15,09,69,558.16	6,02,00,15,596.65
EXPENDITURE			
Personnel Expenscs	13	2,47,30,25,477.00	1,99,81,73,919.08
Academic/ Research Expenses	14	8,67,42,425.02	7,81,95,009.32
Administrative Expenses	15	58,37,30,257.13	49,90,53,145.81
Repairs & Maintenance	16	40,12,65,920.84	53,40,31,332.29
Other Expenses	17	54,54,93,975.19	48,49,47,166.21
Depreciation		1,02,10,17,910.00	51,53,66,110.34
Total		5,11,12,75,965.18	4,10,97,66,683.05
SURPLUS / (DEFICIT)		2,03,96,93,592.98	1,91,02,48,913.60

Significant Accounting Policies and Notes on accounts

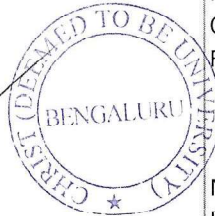
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The schedules referred to above and notes to accounts form an integral part of the Financial Statements

As per our report of even date


Fr. Joseph C.C.
Vice Chancellor


Fr. Varghese K.J.
Chief Finance Officer



For MARK D SOUZA & CO LLP
Chartered Accountants
Firm Reg. No. 002014S/S000136


MARK D SOUZA
Partner
M.No : 027542
UDIN : 24027542BKCUUD3262



Place : Bangalore
Date : 05 December 2024

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

Chief Finance Officer
CHRIST (Deemed to be University)
Bengaluru - 560 029