
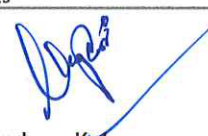





**CHRIST (DEEMED TO BE UNIVERSITY)
UNIVERSITY CONSOLIDATED ACCOUNT
BALANCE SHEET AS AT 31ST MARCH 2023**

PARTICULARS	SCH	AS AT 31 MARCH 2023 Rs	AS AT 31 MARCH 2022 Rs
SOURCES OF FUNDS			
Capital Fund	1	27,58,87,503.88	26,87,28,740.43
Corpus Fund	2	5,00,00,000.00	5,00,00,000.00
General Fund	3	8,02,47,80,563.27	6,11,45,31,649.71
Restricted Funds	4	2,49,16,292.47	1,90,22,047.30
Current Liabilities	5	8,64,39,07,080.63	7,41,09,36,823.66
Total		17,01,94,91,440.25	13,86,32,19,261.10
APPLICATION OF FUNDS			
Property, Plant and Equipment	6	14,12,10,26,957.91	10,02,69,37,343.15
Investments	7	21,49,62,709.00	21,14,88,560.00
Current Assets	8	2,68,35,01,773.34	3,62,47,93,357.95
Total		17,01,94,91,440.25	13,86,32,19,261.10
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			
<p style="text-align: center;"> Fr. Joseph C.C. Vice Chancellor</p> <p>Place: Bangalore Date : 20 September 2023</p>	<p style="text-align: center;"> Fr. Varghese K.J. Chief Finance Officer</p>	<p>As per our report of even date For Philips Cherian & Associates Chartered Accountants (R.No. 002649S)</p> <p style="text-align: center;"> Philips K Cherian Partner (M.No : 022461) UDIN : 23022461BGQCBE3612 (Vide UDIN of Trust Consolidated Account)</p> <div style="text-align: right;">  </div>	

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) UNIVERSITY CONSOLIDATED ACCOUNT INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023			
PARTICULARS	SCH	YEAR ENDED 31 MARCH 2023 Rs	YEAR ENDED 31 MARCH 2022 Rs
INCOME			
Fees Collections	9	5,61,43,35,836.87	4,46,23,48,865.31
Grants / Subsidies Received	10	7,74,57,738.78	9,43,51,540.78
Income From Investments	11	9,25,40,008.06	5,88,70,961.88
Other Income	12	23,56,82,012.94	11,82,85,618.05
Total		6,02,00,15,596.65	4,73,38,56,986.02
EXPENDITURE			
Personnel Expenses	13	1,99,99,23,805.08	1,73,13,31,758.61
Academic/ Research Expenses	14	7,81,95,009.32	7,17,67,055.55
Administrative Expenses	15	49,90,30,352.35	34,03,47,973.18
Repairs & Maintenance	16	53,41,80,540.35	25,21,77,414.52
Other Expenses	17	48,30,70,865.13	20,73,43,670.22
Depreciation	6	51,53,66,110.86	32,45,12,574.00
Total		4,10,97,66,683.09	2,92,74,80,446.08
SURPLUS / (DEFICIT)		1,91,02,48,913.56	1,80,63,76,539.94
Significant Accounting Policies and Notes on accounts The schedules referred to above and notes to accounts form an integral part of the Financial Statements	18		
<p>Fr. Joseph C.C. Vice Chancellor</p> <p>Place: Bangalore Date : 20 September 2023</p>	<p>Fr. Varghese K.J. Chief Finance Officer</p>	<p>As per our report of even date For Philips Cherian & Associates Chartered Accountants (R.No. 002649S)</p> <p>Philips K Cherian Partner (M.No : 022461) UDIN : 23022461BGQCBE3612 (Vide UDIN of Trust Consolidated Account)</p> 	

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

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