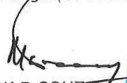


CHRIST (DEEMED TO BE UNIVERSITY)
BANGALORE KENGERI CAMPUS
BALANCE SHEET AS AT 31ST MARCH 2024

PARTICULARS	SCH	AS AT 31 MARCH 2024	AS AT 31 MARCH 2023
SOURCES OF FUNDS			
General Fund	1	1,72,41,82,068.51	1,41,01,14,912.84
Restricted Funds	2	51,600.00	51,600.00
Current Liabilities	3	1,60,41,92,545.13	33,85,28,129.53
Total		3,32,84,26,213.64	1,74,86,94,642.37
APPLICATION OF FUNDS			
Property, Plant and Equipment	4	1,14,97,50,171.45	1,19,99,59,419.12
Investments	5	3,00,00,000.00	-
Current Assets	6	2,14,86,76,042.19	54,87,35,223.25
Total		3,32,84,26,213.64	1,74,86,94,642.37
Significant Accounting Policies and Notes on accounts			
The schedules referred to above and notes to accounts form an integral part of the Financial Statements	15	As per our report of even date	
 Fr. Joseph C.C. Vice Chancellor  Fr. Varghese K.J. Chief Finance Officer <i>Chief Finance Officer</i> CHRIST (Deemed to be University) Bengaluru - 560 029 Place : Bangalore Date : 25 September 2024 <i>Vice Chancellor</i> CHRIST (Deemed to be University) Bengaluru - 560 029		For MARK D SOUZA & CO LLP Chartered Accountants Firm Reg. No. 0020145/S000136  MARK D SOUZA Partner M.No : 027542 UDIN : 24027542BKCURD4672 (vide UDIN of Consolidated Account)	



CHRIST (DEEMED TO BE UNIVERSITY)
BANGALORE KENGERI CAMPUS
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	7	1,04,54,37,665.64	89,67,05,453.38
Income From Investments	8	98,61,104.00	1,56,67,265.00
Other Income	9	96,34,000.20	3,48,61,079.64
Total		1,06,49,32,769.84	94,72,33,798.02
EXPENDITURE			
Personnel Expenses	10	43,38,25,833.54	35,31,93,007.34
Academic/ Research Expenses	11	41,33,631.39	27,47,662.59
Administrative Expenses	12	6,38,74,311.20	5,58,14,752.55
Repairs & Maintenance	13	4,88,64,987.29	12,85,41,101.50
Other Expenses	14	4,76,34,522.75	5,55,20,906.25
Depreciation		15,25,32,328.00	9,24,95,145.99
Total		75,08,65,614.17	68,83,12,576.22
SURPLUS / (DEFICIT)		31,40,67,155.67	25,89,21,221.80

Significant Accounting Policies and Notes on accounts

15

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

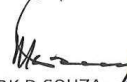
As per our report of even date


Fr. Joseph C.C.
Vice Chancellor


Fr. Varghese K.J.
Chief Finance Officer
Chief Finance Officer
CHRIST (Deemed to be University)
Bengaluru - 560 029

Place : Bangalore
Date : 25 September 2024
Vice Chancellor
CHRIST (Deemed to be University)
Bengaluru - 560 029

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


MARK D SOUZA
Partner
M.No : 027542
UDIN : 24027542BKCURD4672
(vide UDIN of Consolidated Account)

