

CHRIST TRUST
CHRIST (Deemed to be University) - Bangalore Kengeri Campus
Balance Sheet as at 31 March 2025

(Amount in Rs.)

Particulars	Note	31 March 2025	31 March 2024
I Sources of Funds			
1 NPO Funds	3		
(a) Unrestricted Funds		2,10,49,59,719	1,72,41,82,069
(b) Restricted Funds		5,68,723	51,600
		2,10,55,28,442	1,72,42,33,669
2 Non-current liabilities			
(a) Long-term borrowings		-	-
(b) Other long-term liabilities		-	-
(c) Long-term provisions	4	-	-
3 Current liabilities			
(a) Short-term borrowings		-	-
(b) Payables	5	-	63,44,826
(c) Other current liabilities	6	1,79,72,47,025	1,59,35,79,063
(d) Short-term provisions	4	50,27,779	42,68,655
		1,80,22,74,804	1,60,41,92,544
Total		3,90,78,03,246	3,32,84,26,213
II Application of Funds			
1 Non-current assets			
(a) Property, Plant and Equipment and Intangible assets	7		
(i) Property, Plant and Equipment		1,10,47,36,715	1,14,54,73,695
(ii) Intangible assets		-	-
(iii) Capital work in progress		20,45,836	42,76,476
(iv) Intangible asset under development		-	-
(b) Non-current investments	8	3,00,00,000	3,00,00,000
(c) Long Term Loans and Advances	9	89,89,796	87,09,796
(d) Other non-current assets		-	-
		1,14,57,72,347	1,18,84,59,967
2 Current assets			
(a) Current investments	8	-	-
(b) Inventories		-	-
(c) Receivables	10	2,93,26,191	1,91,39,928
(d) Cash and bank balances	11	96,62,82,544	70,51,23,799
(e) Short Term Loans and Advances	9	3,65,33,076	3,09,58,156
(f) Other current assets	12	1,72,98,89,088	1,38,47,44,363
		2,76,20,30,899	2,13,99,66,246
Total		3,90,78,03,246	3,32,84,26,213
Brief about the Entity	1		
Summary of significant accounting policies	2		
The accompanying notes 1 to 34 are an integral part of the financial statements			

As per our report of even date
For MARK D SOUZA & CO LLP
Chartered Accountants
Firm Reg. No.002014S/S000136

Fr. Viju P.D.
Pro Vice Chancellor

Fr. Varghese K.J.
Chief Finance Officer

MARK D SOUZA
Partner
M.No:027542
UDIN:25027542BMJUYD5837
(vide UDIN of Consolidated Account)



Bengaluru
21 October 2025

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

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

CHRIST TRUST
CHRIST (Deemed to be University) - Bangalore Kengeri Campus
Income and Expenditure for the year ended 31 March 2025

(Amount in Rs.)

Particulars	Note	31 March 2025	31 March 2024
I Income			
(a) Fee Collections	13	1,24,89,53,312	1,03,47,47,166
(b) Donations and Grants		-	-
II Other Income	14	6,43,17,842	3,01,85,604
III Total Income (I+II)		1,31,32,71,154	1,06,49,32,770
IV Expenses:			
(a) Employee Benefits Expense	15	50,31,79,800	43,38,90,834
(b) Finance costs		-	-
(c) Academic Expenses	16	10,86,88,960	7,64,45,790
(d) Research Expenses	17	64,98,052	54,07,597
(e) Other Operating Expenses	18	15,89,98,062	8,25,89,065
(f) Depreciation and amortization expense	19	15,51,28,540	15,25,32,328
Total expenses		93,24,93,504	75,08,65,614
V Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)		38,07,77,650	31,40,67,156
VI Extraordinary Items		-	-
VII Excess of Income over Expenditure for the year (V-VI)		38,07,77,650	31,40,67,156
Appropriations Transfer to funds			
Transfer from funds		-	-
Balance transferred to General Fund		38,07,77,650	31,40,67,156
		38,07,77,650	31,40,67,156
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