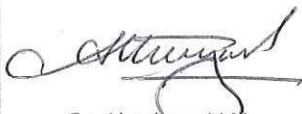

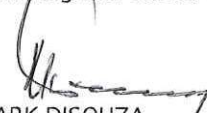
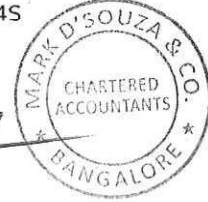


**CHRIST (DEEMED TO BE UNIVERSITY)  
UNIVERSITY CONSOLIDATED ACCOUNT  
BALANCE SHEET AS AT 31ST MARCH 2022**

PARTICULARS	SCH	AS AT 31 MARCH 2022	AS AT 31 MARCH 2021
<b>SOURCES OF FUNDS</b>			
Capital Fund	1	26,87,28,740.43	26,39,52,723.24
Corpus Fund	2	5,00,00,000.00	5,00,00,000.00
General Fund	3	6,11,45,31,649.71	4,30,81,55,109.77
Restricted Funds	4	1,90,22,047.30	1,81,30,824.21
Current Liabilities	5	7,41,09,36,823.66	10,11,37,67,469.45
<b>Total</b>		<b>13,86,32,19,261.10</b>	<b>14,75,40,06,126.67</b>
<b>APPLICATION OF FUNDS</b>			
Property, Plant and Equipment	6	10,02,69,37,343.15	5,60,41,45,154.72
Investments	7	21,14,88,560.00	20,03,50,115.00
Current Assets	8	3,62,47,93,357.95	8,94,95,10,856.95
<b>Total</b>		<b>13,86,32,19,261.10</b>	<b>14,75,40,06,126.67</b>
<b>Significant Accounting Policies and Notes on accounts</b>		<b>18</b>	
The schedules referred to above and notes to accounts form an integral part of the Financial Statements			As per our report of even date
<p style="text-align: center;">             Fr. Abraham V.M.            Vice Chancellor         </p> <p style="text-align: center;">             Fr. Jobi Xavier            Chief Finance Officer         </p> <p style="text-align: center;"> <i>Chief Finance Officer</i>  <i>CHRIST (Deemed to be University)</i>  <i>Bengaluru - 560 029</i> </p> <p>Place : Bangalore Date : 30 September 2022</p>		<p>For MARK D'SOUZA &amp; CO. Chartered Accountants Firm Reg. No. 002014S</p> <p style="text-align: center;">             MARK D'SOUZA            Proprietor            M.No : 027542            UDIN : 22027542BADABD2172         </p> <p style="text-align: center;">  </p>	

*Vice Chancellor*  
*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 2022**

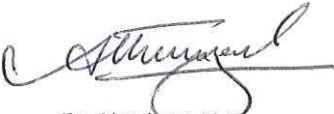

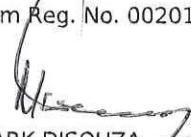

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2022	YEAR ENDED 31 MARCH 2021
<b>INCOME</b>			
Fees Collections	9	4,46,23,48,865.31	3,35,94,92,433.28
Grants / Subsidies Received	10	9,43,51,540.78	12,07,82,316.48
Income From Investments	11	5,88,70,961.88	11,88,94,889.33
Other Income	12	11,82,85,618.05	11,76,97,824.17
<b>Total</b>		<b>4,73,38,56,986.02</b>	<b>3,71,68,67,463.26</b>
<b>EXPENDITURE</b>			
Personnel Expenses	13	1,73,13,31,758.61	1,56,96,45,867.08
Academic/ Research Expenses	14	7,17,67,055.55	7,03,27,529.79
Administrative Expenses	15	34,03,47,973.18	31,12,97,153.77
Repairs & Maintenance	16	25,21,77,414.52	17,10,05,240.83
Other Expenses	17	20,73,43,670.22	16,13,96,569.29
Depreciation		32,45,12,574.00	32,45,36,941.00
<b>Total</b>		<b>2,92,74,80,446.08</b>	<b>2,60,82,09,301.76</b>
<b>SURPLUS / (DEFICIT)</b>		<b>1,80,63,76,539.94</b>	<b>1,10,86,58,161.50</b>

**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

<p style="text-align: center;">             Fr. Abraham V.M.            Vice Chancellor         </p> <p style="text-align: center;">             Fr. Jobi Xavier            Chief Finance Officer         </p> <p style="text-align: center;"> <i>Chief Finance Officer</i>  <b>CHRIST (Deemed to be University)</b>  <i>Bengaluru - 560 029</i> </p> <p>Place : Bangalore            Date : 30 September 2022</p>	<p>For MARK D'SOUZA &amp; CO.            Chartered Accountants            Firm Reg. No. 0020145</p> <p style="text-align: center;">             MARK D'SOUZA            Proprietor            M.No : 027542            UDIN : 22027542BADABD2172         </p> <div style="text-align: right;">  </div>
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*Vice Chancellor*  
**CHRIST (Deemed to be University)**  
*Bengaluru - 560 029*