

HINDUSTHAN INSTITUTE OF TECHNOLOGY
HINDUSTHAN GARDENS , BEHIND NAVA INDIA , COIMBATORE - 641 028

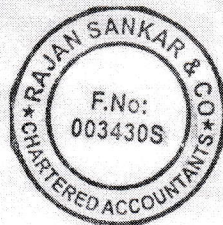
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS		AMOUNT
INCOME		
By	Fee Income	99,286,676.54
By	Scholarship	20,264,110.00
By	Interest Income	8,779,142.00
By	Fine Collection	26,802.01
By	Examination Fee	6,615,600.00
By	Transport Staff	352,500.00
By	Consultancy	2,556,520.00
By	Grand Fund	2,126,537.00
	TOTAL INCOME	140,007,887.55
EXPENDITURE		
To	Affiliation Expenses	72,193.00
To	EPF Contribution	956,089.00
To	ESI Contribution	173,410.00
To	Examination Expenses	3,065,310.00
To	House Keeping Expenses	995,489.00
To	Miscellaneous Expenses	97,755.00
To	Lab Consumables & Maintenance	1,138,903.00
To	Licenses & Taxes	266,950.00
To	Placement Expenses	756,820.00
To	Postage , Telephone & Internet	43,299.00
To	Power & Fuel	1,278,963.54
To	Grant	456,850.00
To	Repairs & Maintenance	889,398.00
To	Research & Development	3,278,530.00
To	Salaries and Wages	43,611,468.00
To	Scholarship	6,045,376.00
To	Sports Expenses	228,952.00
To	Staff and Student Welfare Expenses	2,509,656.00
To	Library Expenses	743,140.00
To	Training & Travel Expenses	90,986.00
To	Consultancy Payment	914,480.00
To	Depreciation	1,384,687.40
	TOTAL EXPENDITURE	68,998,704.94
	Surplus of Income over Expenditure	71,009,182.61

For Hindusthan Institute of Technology

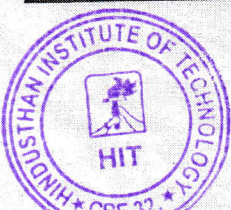
K.Priya
Executive Trustee and Secretary

Place: Coimbatore
Date:



"As per report annexed"
For Rajan Sankar & Co.
Firm's Registration Number.: 003430S

N.Ravisankar
Partner
Membership Number.: 023548



Dr. C. Natarajan, ME.Ph.D.,
PRINCIPAL
Hindusthan Institute of Technology

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BALANCE SHEET AS ON 31ST MARCH, 2021

PARTICULARS	NOTE	31st March, 2022	31st March, 2021
LIABILITIES			
Capital Fund - Trust	1	26,59,02,420.00	22,75,75,253.13
Current Liabilities and Provisions			
Sundry Creditors	2	6,60,050.00	1,20,352.00
Statutory Dues Payable	3	1,88,934.00	1,81,836.00
Liability for Expenses	4	40,42,621.00	37,45,284.00
Liability for Others	5	29,08,437.00	1,73,83,357.00
Inter Unit Balances	9	3,50,500.00	-
TOTAL LIABILITIES		27,40,52,962.00	24,90,06,081.85
ASSETS			
Non-current Assets			
Fixed Assets	6	1,57,09,314.09	1,34,84,379.23
Current Assets			
Sundry Debtors	7	-	6,00,000.00
Cash in Hand		-	3,67,200.00
Cash at Bank		97,05,076.91	2,50,31,553.62
Advances and deposits	8	24,86,38,571.00	20,94,74,949.00
Inter Unit Balances	9	-	48,000.00
TOTAL ASSETS		27,40,52,962.00	24,90,06,081.85

For Hindusthan Institute of Technology

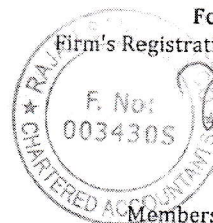
K.Priya
Executive Trustee and Secretary

Place: Coimbatore
Date: 26.09.2022

"As per report annexed"

For Rajan Sankar & Co.

Firm's Registration Number.: 003430S



N.Ravisankar
Partner

Membership Number.: 023548

K.PRIYA
Executive Trustee & Secretary
Hindusthan Educational & Charitable Trust