

**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
<b>INCOME</b>		
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	(A)	<b>140,007,887.55</b>
<b>EXPENDITURE</b>		
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	(B)	<b>68,998,704.94</b>
Surplus of Income over Expenditure	(A) - (B)	<b>71,009,182.61</b>

For Hindusthan Institute of Technology

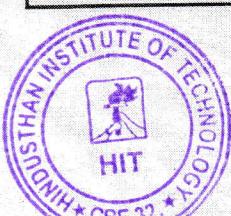
K.Priya  
Executive Trustee and Secretary

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

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

BALANCE SHEET AS ON 31ST MARCH, 2021

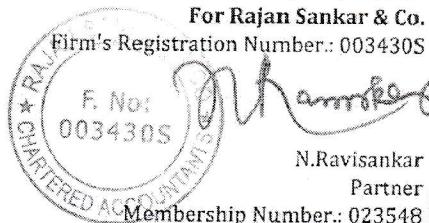
PARTICULARS	NOTE	31st March, 2022	31st March, 2021
<b>LIABILITIES</b>			
Capital Fund - Trust	1	26,59,02,420.00	22,75,75,253.13
<b>Current Liabilities and Provisions</b>			
Sundry Creditors	2	6,60,050.00	1,20,352.00
Statutory Dues Payable	3	1,88,934.00	1,81,836.00
Liability for Expenses	4	40,42,621.00	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	-
<b>TOTAL LIABILITIES</b>		<b>27,40,52,962.00</b>	<b>24,90,06,081.85</b>
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Fixed Assets	6	1,57,09,314.09	1,34,84,379.23
<b>Current Assets</b>			
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
<b>TOTAL ASSETS</b>		<b>27,40,52,962.00</b>	<b>24,90,06,081.85</b>

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.



N.Ravisankar  
 Partner  
 Membership Number.: 023548

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