

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

| PARTICULARS | | AMOUNT |
|---------------------------------------|-----------|-----------------------|
| INCOME | | |
| By Fee Income | | 100,140,747.00 |
| By Scholarship | | 18,152,210.00 |
| By Interest Income | | 7,675,230.65 |
| By Transport Staff | | 585,653.00 |
| By Consultancy | | 1,754,879.00 |
| By Grand Fund | | 3,108,473.00 |
| TOTAL INCOME | (A) | 131,417,192.65 |
| EXPENDITURE | | |
| To Autonomous & Affiliation Expenses | | 102,193.00 |
| To EPF Contribution | | 1,057,729.00 |
| To ESI Contribution | | 287,677.00 |
| To Housekeeping Expenses | | 370,489.00 |
| To Miscellaneous Expenses | | 6,288.80 |
| To Lab Consumables & Maintenance | | 647,221.00 |
| To Placement Expenses | | 617,858.00 |
| To Postage , Telephone & Internet | | 51,139.00 |
| To Power & Fuel | | 1,572,859.00 |
| To Printing & Stationery | | 2,918,853.00 |
| To Repairs & Maintenance | | 737,642.00 |
| To Grant | | 3,108,473.00 |
| To Research & Development | | 1,917,647.00 |
| To Consultancy - Payment | | 701,952.00 |
| To Salaries and Wages | | 39,898,864.00 |
| To Scholarship | | 3,629,187.00 |
| To Sports Expenses | | 125,690.00 |
| To Staff and Student Welfare Expenses | | 584,239.00 |
| To Library Expenses | | 1,290,000.00 |
| To Training & Travel Expenses | | 190,273.00 |
| To Depreciation | | 8,045,837.33 |
| TOTAL EXPENDITURE | (B) | 67,862,111.13 |
| Surplus of Income over Expenditure | (A) - (B) | 63,555,081.52 |

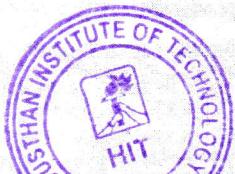
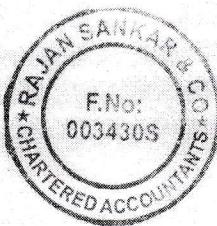
For Hindusthan Institute of Technology

K.Priya
Executive Trustee and Secretary

Place: Coimbatore
Date:

"As per report annexed"
For Rajan Sankar & Co.

N.Ravishankar
Partner
M.No.: 023548
FR No.: 003430S



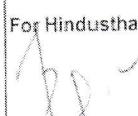
Dr. C. Natarajan, ME.Ph.D.,
PRINCIPAL
Hindusthan Institute of Technology

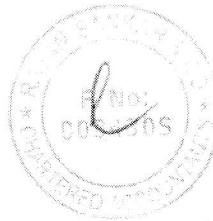
HINDUSTHAN INSTITUTE OF TECHNOLOGY

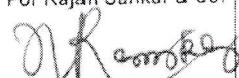
BALANCE SHEET AS ON 31ST MARCH, 2020

| PARTICULARS | NOTE | | AMOUNT (Rs.) |
|------------------------------------|------|----------------|----------------|
| LIABILITIES | | | |
| Capital Fund - Trust | 1 | 225,849,405.26 | 233,853,778.24 |
| Current Liabilities and Provisions | | | |
| Sundry Creditors | 2 | 84,979.00 | 84,979.00 |
| Statutory Dues Payable | 3 | 209,776.00 | 213,525.00 |
| Liability for Expenses | 4 | 4,170,617.00 | 3,780,607.00 |
| Liability for Others | 5 | 7,681,360.00 | 6,051,672.00 |
| Inter Unit Balances | | | |
| TOTAL LIABILITIES | | 237,996,137.26 | 243,984,561.24 |
| ASSETS | | | |
| Non-current Assets | | | |
| Fixed Assets | 6 | 11,810,948.19 | 13,346,902.53 |
| Current Assets | | | |
| Cash in Hand | | 5,114.00 | 3,314,600.00 |
| Cash at Bank | | 5,874,516.79 | 15,301,434.97 |
| Advances and deposits | 7 | 219,619,758.00 | 211,305,824.00 |
| Inter Unit Balances | 8 | 685,800.00 | 715,800.00 |
| TOTAL ASSETS | | 237,996,136.98 | 243,984,561.50 |

For Hindusthan Institute of Technology


K.Priya
Executive Trustee and Secretary

Place: Coimbatore
Date: 30-12-2020

"As per report annexed"
For Rajan Sankar & Co.


N.Ravisankar
Partner
M.No.: 023548
FR No.: 003430S

Dr.K. Priya Satish Prabu, B.E., MCA., Ph.D
Executive Trustee and Secretary
Hindusthan Educational and Charitable Trust,
Coimbatore