

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

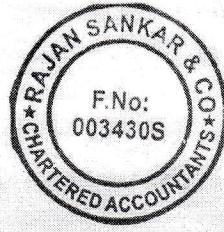
PROVISIONAL INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS	AMOUNT
INCOME	
By Fee Income	124,533,791.84
By Scholarship	27,702,480.00
By Interest Income	12,658,826.50
By Fine Collection	18,449.00
By Examination Fee	9,199,900.00
By Transport Staff	628,800.00
By Consultancy	1,882,000.00
By Grand Fund	1,040,000.00
TOTAL INCOME	177,664,247.34
EXPENDITURE	
To Affiliation & NBA Expenses	472,193.00
To EPF Contribution	1,044,083.00
To ESI Contribution	211,768.00
To Examination Expenses	3,470,910.00
To House Keeping Expenses	648,650.00
To Miscellaneous Expenses	601,173.00
To Lab Consumables & Maintenance	1,146,602.00
To NCC Expenses	453,451.00
To NSS Expenses	19,760.00
To Placement Expenses	458,913.00
To Postage, Telephone & Internet	55,749.00
To Power & Fuel	2,455,771.00
To Grant	1,421,342.00
To Repairs & Maintenance	1,492,176.00
To Research & Development	3,823,458.00
To Salaries and Wages	59,899,052.00
To Scholarship	2,777,750.00
To Sports Expenses	352,650.00
To Staff and Student Welfare Expenses	4,796,962.68
To Library Expenses	1,577,923.00
To Training & Travel Expenses	424,694.00
To Consultancy	1,775,408.00
To Depreciation	1,990,531.74
TOTAL EXPENDITURE	91,370,970.42
Surplus of Income over Expenditure	86,293,276.92
(A) - (B)	

For Hindusthan Institute of Technology

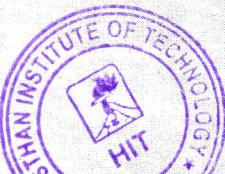
K.Priya
 Executive Trustee and Secretary

Place: Coimbatore
 Date:



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

N.Ravisankar
 N.Ravisankar
 Partner
 Membership Number: 023548



C.N.
Dr. C. Natarajan, ME.Ph.D.,
PRINCIPAL
HINDUSTHAN INSTITUTE OF TECHNOLOGY

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BALANCE SHEET AS ON 31ST MARCH, 2023

PARTICULARS	NOTE	31st March, 2023	31st March, 2022
LIABILITIES			
Capital Fund - Trust	1	360,938,106.66	265,902,420.00
Current Liabilities and Provisions			
Sundry Creditors	2	511,425.00	660,050.00
Statutory Dues Payable	3	192,976.00	188,934.00
Liability for Expenses	4	4,852,969.00	4,042,621.00
Liability for Others	5	11,477,662.00	2,908,437.00
Inter Unit Balances	8		350,500.00
TOTAL LIABILITIES		377,973,138.66	274,052,962.00
ASSETS			
Non-current Assets			
Fixed Assets	6	23,367,770.19	15,709,314.09
Current Assets			
Cash in Hand			
Cash at Bank			
Advances and deposits	7	20,419,746.75 334,185,621.72	9,705,076.91 248,638,571.00
TOTAL ASSETS		377,973,138.66	274,052,962.00

For Hindusthan Institute of Technology



K.Priya
Executive Trustee and Secretary

Place: Coimbatore
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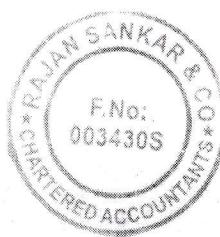
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K.PRIYA
Executive Trustee & Secretary
Hindusthan Educational & Charitable Trust