

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

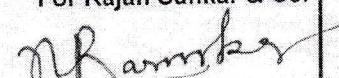
PARTICULARS		AMOUNT
INCOME		
By Fee Income		85,447,693.00
By Scholarship		17,263,220.00
By Interest Income		8,202,053.00
By Fine Collection		10,019.00
By Examination Fee		5,240,985.00
By Transport Staff		43,100.00
By Consultancy		2,286,200.00
By Grand Fund		2,176,757.00
TOTAL INCOME	(A)	120,670,027.00
EXPENDITURE		
To Affiliation Expenses		102,193.00
To EPF Contribution		782,550.00
To ESI Contribution		147,439.00
To Examination expenses		856,773.00
To Miscellaneous Expenses		124,001.00
To Lab Consumables & Maintenance		1,072,477.00
To Placement Expenses		153,546.00
To Printing & Stationery		134,738.00
To Research & Development		2,966,850.00
To Salaries and Wages		33,740,124.00
To Scholarship		2,517,750.00
To Sports Expenses		19,280.00
To Staff and Student Welfare Expenses		326,089.00
To Library Expenses		1,347,000.00
To Training & Travel Expenses		137,402.00
To Depreciation		2,189,798.96
TOTAL EXPENDITURE	(B)	46,618,010.96
Surplus of Income over Expenditure	(A) - (B)	74,052,016.04

For Hindusthan Institute of Technology

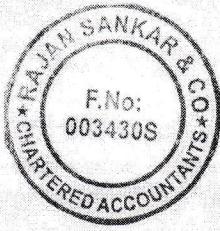
K.Priya
Executive Trustee and Secretary

Place: Coimbatore
Date: 08.11.2021

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



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



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

HINDUSTHAN INSTITUTE OF TECHNOLOGY

BALANCE SHEET AS ON 31ST MARCH, 2021

PARTICULARS	NOTE	31/03/2021	31/03/2020
LIABILITIES			
Capital Fund - Trust	1	227,576,253.13	225,849,405.26
Current Liabilities and Provisions			
Sundry Creditors	2	120,352.00	84,979.00
Statutory Dues Payable	3	181,836.00	209,776.00
Liability for Expenses	4	3,745,284.00	4,170,617.00
Liability for Others	5	17,383,357.00	7,681,360.00
Inter Unit Balances		-	-
TOTAL LIABILITIES		249,006,081.85	237,996,136.98
ASSETS			
Non-current Assets			
Fixed Assets	6	13,484,379.23	11,810,948.19
Current Assets			
Sundry Debtors	7	600,000.00	-
Cash in Hand		367,200.00	5,114.00
Cash at Bank		25,031,553.62	5,874,516.79
Advances and deposits	8	209,474,949.00	219,619,758.00
Inter Unit Balances	9	48,000.00	685,800.00
TOTAL ASSETS		249,006,081.85	237,996,136.98

For Hindusthan Institute of Technology

K.Priya
Executive Trustee and Secretary

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