


HINDUSTAN INSTITUTE OF TECHNOLOGY & SCIENCE [HINDUSTAN UNIVERSITY]
(Deemed to be University u/s 3 of the UGC Act, 1956)
40. G.S.T. ROAD, ST.THOMAS MOUNT, CHENNAI - 600 016

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES			Rs.
HEAD OFFICE ACCOUNT			584,030,776
LOAN FUNDS	1		672,965,724
CURRENT LIABILITIES			
SUNDRY CREDITORS	2		121,574,215
TOTAL			1,378,570,714
 ASSETS			
FIXED ASSETS	3		1,173,635,534
CURRENT ASSETS, LOANS AND ADVANCES			
A. CURRENT ASSETS			
1. CASH & BANK BALANCES	4	61,260,686	
2. FIXED DEPOSIT		4,141,094	
3. ENDOWMENT FUND		50,000,000	115,401,780
B. LOANS & ADVANCES			
1. OTHER LOANS & ADVANCES	5	83,981,657	
2. OTHER DEPOSITS	6	5,551,744	89,533,401
TOTAL			1,378,570,714

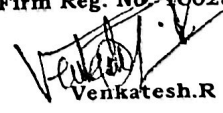
To be read with our report of even date

For HINDUSTAN INSTT. OF TECHNOLOGY & SCIENCE


Dr. Elizabeth Verghese
President


Dr. Anand Jacob Verghese
Vice President


Ashok Verghese
Treasurer

For ALLADI KRISHNAN & KUMAR,
Chartered Accountants,
Firm Reg. No. 100282W

Venkatesh.R
Partner
M No.22149

Place: Chennai
Date: 05.09.2019




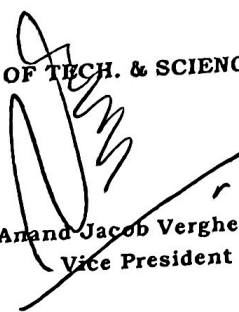

HINDUSTAN INSTITUTE OF TECHNOLOGY & SCIENCE [HINDUSTAN UNIVERSITY]
[A UNIT OF THE SOCIETY HINDUSTAN INSTITUTE OF TECHNOLOGY & SCIENCE]
40. G.S.T. ROAD, ST. THOMAS MOUNT, CHENNAI - 600 016

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

INCOME	Rs.
REGISTRATION FEE	4,173,307
PROSPECTUS	996,600
TUITION FEES	1,279,708,675
HOSTEL FEES	69,337,214
BUS FEES	28,845,483
EXAMINATION FEE	29,763,514
INTEREST RECEIVED	4,141,801
RENT FROM CAMPUS FACILITIES	3,575,313
MISCELLANEOUS INCOME	3,223,152
GRANT / PROJECT FUND	16,817,012
PROFIT ON SALE OF ASSET	438,994
TOTAL	1,441,021,064
EXPENDITURE	
SALARY, WAGES & ALLOWANCES	415,624,537
STAFF WELFARE	16,793,606
AFFILIATION / ACCREDITATION EXPENSES	3,917,801
RESEARCH & DEVELOPMENT EXPENSES	15,752,079
SEMINAR & CONFERENCE/SYMPOSIUM	26,591,617
TEACHING & TRAINING EXPENSES	35,216,697
SCHOLARSHIP, PRIZE & AWARDS	232,977,963
ELECTRICITY CHARGES	17,682,472
BUILDING MAINTENANCE	35,243,727
REPAIR & MAINT. - VEHICLES	32,840,084
REPAIRS AND MAINTENANCE - GENERAL	11,605,653
ADVERTISEMENT & PUBLICITY	111,199,976
PRINTING & STATIONERY	12,325,707
TRAVELLING & CONVEYANCE	16,864,495
LAB EXPENSES	2,328,038
LEGAL & CONSULTANCY CHARGES	17,299,983
SPORTS EXPENSES	7,455,663
SECURITY & HOUSE KEEPING CHARGES	26,771,429
LIBRARY EXPENSES	14,670,519
SUBSCRIPTION & MEMBERSHIP	5,317,804
POSTAGE & TELEPHONES	3,718,203
INSURANCE EXPENSES	1,083,123
INTEREST & FINANCE CHARGES	79,220,074
RENT, RATE & TAXES	6,601,361
GENERAL & MISC EXPENSES	21,624,703
DEPRECIATION	131,942,383
EXCESS OF INCOME OVER EXPENDITURE	138,351,367
TOTAL	1,441,021,064

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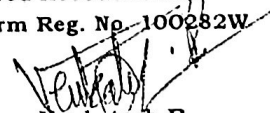
For HINDUSTAN INSTITUTE OF TECH. & SCIENCE

Dr. Elizabeth Verghese **Dr. Anand Jacob Verghese** **Ashok Verghese**
 President Vice President Treasurer

Place: Chennai
Date: 05.09.20 19

For ALLADI KRISHNAN & KUMAR,
Chartered Accountants,
Firm Reg. No. 100282W


Venkatesh.R
 Partner
 M No. 22149

