

HINDUSTAN INSTITUTE OF TECHNOLOGY & SCIENCE
(Deemed to be University u/s 3 of the UGC Act, 1956)
No.1, Rajiv Gandhi Salai (OMR), Padur, Chennai - 603 103

BALANCE SHEET AS AT 31ST MARCH, 2025

(Amount in Rs.)

PARTICULARS	SCH	AS AT 31/03/2025	AS AT 31/03/2024
LIABILITIES			
1. CAPITAL FUND	1		
A. CORPUS FUND		25,00,00,000	25,00,00,000
B. GENERAL FUND		67,14,88,285	39,89,57,457
		92,14,88,285	64,89,57,457
2. CURRENT LIABILITIES	2		
SUNDRY CREDITORS		20,66,08,686	24,87,07,304
3. HEAD OFFICE		93,66,30,798	1,01,60,47,324
TOTAL		2,06,47,27,767	1,91,37,12,085
ASSETS			
1. NON CURRENT ASSETS	3		
FIXED ASSETS			
a. TANGIBLE ASSETS		1,42,14,14,553	1,35,34,78,070
b. CAPTIAL WORK-IN-PROGRESS		41,89,16,267	34,48,38,408
		1,84,03,30,820	1,69,83,16,478
2. CURRENT ASSETS	4		
a. CASH & BANK BALANCES		4,44,11,455	3,41,20,253
b. FIXED DEPOSIT - BANKS		3,87,65,672	3,67,87,910
c. CORPUS FUND DEPOSIT		5,00,00,000	5,00,00,000
d. FEES RECEIVABLE FROM STUDENTS		65,00,000	1,91,00,000
e. OTHER ADVANCES	5	7,36,05,651	6,61,88,099
f. OTHER CURRENT ASSETS	6	1,11,14,170	91,99,344
TOTAL		2,06,47,27,767	1,91,37,12,085

For HINDUSTAN INSTT. OF TECHNOLOGY & SCIENCE - UNIVERSITY
(A Unit of Hindustan Institute of Technology & Science)

Dr. Anand Jacob Verghese
Chancellor

Dr. Ashok Verghese
Pro Chancellor

To be read with our report of even date
For ALLADI KRISHNAN & KUMAR,
Chartered Accountants,
Firm Reg. No. 100282W



Venkatesh.R
Partner
M No. 022149

Place: Chennai
Date: 02/09/2025

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

(Amount in Rs.)

PARTICULARS	SCH	YEAR ENDED 31/03/2025	YEAR ENDED 31/03/2024
INCOME			
ACADEMIC RECEIPTS	7	1,64,70,30,866	1,40,51,71,107
PROJECT FUND & CONSULTANCY	8	2,03,29,334	2,28,91,172
OTHER INCOME	9	1,32,29,745	1,24,73,218
TOTAL		1,68,05,89,945	1,44,05,35,498
EXPENSES			
SALARY & OTHER EMPLOYEE BENEFITS	10	58,09,80,796	59,37,24,279
ACADEMIC EXPENSES	11	34,61,07,909	30,02,41,736
MAINTENANCE OF ACADEMIC INFRASTRUCTURE	12	4,60,20,452	3,08,56,889
ADMINISTRATIVE & GENERAL EXPENSES	13	29,79,96,598	28,65,60,953
DEPRECIATION	3	13,69,53,363	13,63,07,701
EXCESS OF INCOME OVER EXPENDITURE		27,25,30,828	9,28,43,939
TOTAL		1,68,05,89,945	1,44,05,35,498

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