

**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
<b>INCOME</b>	
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
<b>TOTAL INCOME</b>	<b>177,664,247.34</b>
<b>EXPENDITURE</b>	
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
<b>TOTAL EXPENDITURE</b>	<b>91,370,970.42</b>
<b>Surplus of Income over Expenditure</b>	<b>86,293,276.92</b>

For Hindusthan Institute of Technology

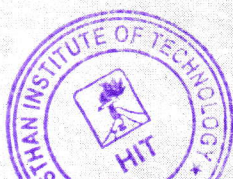
K.Priya  
Executive Trustee and Secretary

Place: Coimbatore  
Date:



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

N.Ravisankar  
Partner  
Membership Number: 023548



Dr. C. Natarajan, ME.Ph.D.,  
PRINCIPAL

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**BALANCE SHEET AS ON 31ST MARCH, 2023**

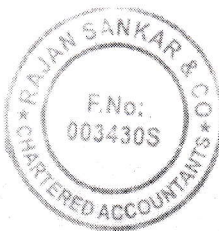
PARTICULARS	NOTE	31st March, 2023	31st March, 2022
<b>LIABILITIES</b>			
Capital Fund - Trust	1	360,938,106.66	265,902,420.00
<b>Current Liabilities and Provisions</b>			
Sundry Creditors	2	511,425.00	660,050.00
Statutory Dues Payable	3	192,976.00	188,934.00
Liability for Expenses	4	4,852,969.00	4,042,621.00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

Membership Number.: 023548

**K. PRIYA**  
Executive Trustee & Secretary  
Hindusthan Educational & Charitable Trust