

ANAND INSTITUTE OF HIGHER TECHNOLOGY

BALANCE SHEET AS AT 31.03.2019

L.Y.F	LIABILITIES	Sch	Amount Rs.	L.Y.F	ASSETS	Sch	Amount Rs.
7,67,60,590	Capital Fund		10,61,56,573	2,29,61,821	Loans, Advances & Deposits		4,42,86,364
17,86,620	Current Liabilities		1,78,82,696	5,55,85,388	Cash & Bank Balances		7,97,52,905
	Total		12,40,39,269		Total		12,40,39,269

Place : Chennai
Dated :



For AR. ANNAMALAI & CO.,

(Signature)
**Chartered Accountants,
M.No. 28036.**

ANAND INSTITUTE OF HIGHER TECHNOLOGY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

L.Y.F	EXPENDITURE	Amount Rs.	L.Y.F	INCOME	Amount Rs.
47,799	To Bank Charges	14,017	24,94,897	By Bank Interest	46,12,639
1,08,61,667	To Development Expenses	75,00,000	5,83,95,000	By Tuition Fees	7,13,33,000
12,89,441	To Electricity Charges	11,85,984			
67,151	To Insurance	44,649			
5,45,543	To Internet Expenses	3,75,251		0 By Sale of Application	1,95,000
75,629	To Office Expenses	6,995			
8,14,009	To Library- Journals	16,17,674		By Excess of Expenditure over Income (Sponsored by charities)	34,81,383
11,73,379	To Lab Consumables	15,20,000			
35,69,355	To Lab Equipments & Softwares	51,48,926			
23,32,847	To Misc. Expenses	22,46,400			
23,660	To Postage & Telegraph	6,005			
15,45,775	To Research & Development	22,00,000			
20,36,573	To Repairs & Maintenance	18,73,919			
5,54,29,726	To Salary - Teaching & Non Teaching Staff	5,02,90,224			
24,06,335	To PF & Admn. Charges	29,24,879			

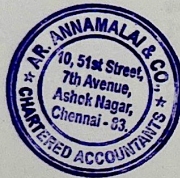


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81,505	To Telephone Charges	82,743		
24,54,774	To Placement Training & Travelling Expense	23,00,000		
8,500	To Guest Lecturer Charges	30,281		
52,035	To Uniform Expenses	22,704		
2,64,453	To ESI Contribution	2,31,371		
Total		7,96,22,022		Total
				7,96,22,022

Place : Chennai
Dated:



For AR. ANNAMALAI & CO.,

[Signature]
**Chartered Accountants,
M.No. 28036.**