

ANAND INSTITUTE OF HIGHER TECHNOLOGY

RECEIVE & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

ANAND INSTITUTE OF HIGHER TECHNOLOGY

BALANCE SHEET AS AT 31.03.2020

L.Y.F	LIABILITIES	Sch	Amount Rs.	L.Y.F	ASSETS	Sch	Amount Rs.
106,156,573	Capital Fund		67,711,447	44,286,364	Loans, Advances & Deposits		66,693,699
17,882,696	Current Liabilities		25,223,302	79,752,905	Cash & Bank Balances		26,241,050
	Total		92,934,749		Total		92,934,749

Place : Chennai
Dated :

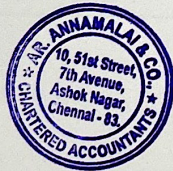


For AR ANNAMALAI & CO.,

[Signature]
Chartered Accountants,
M.No. 23036.

ANAND INSTITUTE OF HIGHER TECHNOLOGY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

L.Y.F	EXPENDITURE	Amount Rs.	L.Y.F	INCOME	Amount Rs.
14,017	To Bank Charges	4,354	46,12,639	By Bank Interest	16,97,615
75,00,075	To Development Expenses	25,00,000	7,13,33,000	By Tuition Fees	5,33,41,000
44,649	To Insurance	35,721			
6,820	To Office Expenses	9,005	1,95,000	By Sale of Application	1,39,000
16,17,674	To Library- Journals	17,82,334	34,81,383	By Excess of Expenditure over Income (Sponsored by Charities)	28,23,803
15,20,000	To Lab Consumables	5,00,000			
51,48,926	To Lab Equipments & Softwares	49,07,384			
22,46,400	To Misc. Expenses	1,53,000			
6,005	To Postage & Telegraph	4,820			
22,00,000	To Research & Development	6,92,800			
18,73,919	To Repairs & Maintenance	3,00,000			
5,02,90,224	To Salary - Teachng & Non Teaching Staff	4,37,03,329			
29,24,879	To PF & Admn. Charges	28,96,671			



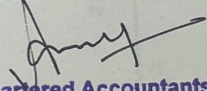
For AR. ANNAMALAI & CO.,

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

23,00,100	To Placement Training & Travelling Expenses	5,12,000			
Total		5,80,01,418		Total	5,80,01,418

Place : Chennai
Dated:



For AR. ANNAMALAI & CO.,

Chartered Accountants,
M.No. 28036.