

ANAND INSTITUTE OF HIGHER TECHNOLOGY

BALANCE SHEET AS AT 31.03.2021

L.Y.F	LIABILITIES	Sch	Amount Rs.	L.Y.F	ASSETS	Sch	Amount Rs.
67,711,447	Capital Fund		78,935,908	66,693,699	Loans, Advances & Deposits		64,334,283
25,223,302	Current Liabilities		40,649,372	26,241,050	Cash & Bank Balances		55,250,997
	Total		119,585,280		Total		119,585,280

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 31.03.2021

L.Y.F	EXPENDITURE	Amount Rs.	L.Y.F	INCOME	Amount Rs.
26,847	To Bank Charges	74,508	16,97,615	By Bank Interest	2,78,900
24,98,900	To Development Expenses	12,50,520	5,33,41,000	By Tuition Fees -	5,83,95,000
35,721	To Insurance	35,719			
	To Function Exps	63,495	1,39,000	By Sale of Application	1,06,000
8,030	To Office Expenses	9,010			
17,82,334	To Library- Books and Journals	13,29,811			
5,00,200	To Lab Consumables	91,500			
49,07,384	To Lab Equipments & Softwares	30,69,760			
1,53,000	To Misc. Expenses	2,98,025			
14,893	To Postage & Telegraph	5,716			
6,92,800	To Research & Development	5,47,935			
3,01,075	To Repairs & Maintenance	1,35,000			
4,37,03,629	To Salary - Teachng & Non Teaching Staff	4,20,99,529			
28,96,671	To PF & Admn. Charges	29,10,456			



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5,12,500	To Placement Training & Travelling Expenses	4,93,000			
29,000	To Guest Lecturer Charges	48,777			
0	By Excess of Income over Expenditure	63,17,139			
Total		5,87,79,900		Total	5,87,79,900

Place : Chennai
Dated:



For AR ANNAMALAI & CO.,
[Signature]
Chartered Accountants,
M.No. 28036.