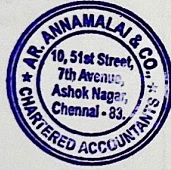


ANAND INSTITUTE OF HIGHER TECHNOLOGY

BALANCE SHEET AS AT 31.03.2022

L.Y.F	LIABILITIES	Sch	Amount Rs.	L.Y.F	ASSETS	Sch	Amount Rs.
78,935,908	Capital Fund		61,127,647	64,334,283	Loans, Advances & Deposits		67,769,458
40,649,372	Current Liabilities		50,357,772	55,250,997	Cash & Bank Balances		43,715,961
	Total		111,485,419		Total		111,485,419

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 31.03.2022

L.Y.F	EXPENDITURE	Amount Rs.	L.Y.F	INCOME	Amount Rs.
74,508	To Bank Charges	34,680	2,78,900	By Bank Interest	70,608
12,50,520	To Development Expenses	75,00,000	5,83,95,000	By Tuition Fees	8,07,60,000
35,719	To Insurance	45,545			
	To Electricity Charges	10,16,299	1,06,000	By Sale of Application	2,59,000
9,010	To Office Expenses	3,008			
19,79,965	To Library- Journals	13,56,546			
3,32,325	To Lab Consumables	5,27,000			
39,89,000	To Lab Equipments & Softwares	52,58,704			
3,05,025	To Misc. Expenses	15,68,000			
5,716	To Postage & Telegraph	5,468			
5,47,935	To Research & Development	15,00,000			
1,35,625	To Repairs & Maintenance	15,00,000			
4,20,99,529	To Salary - Teaching & Non Teaching Staff	4,58,83,539			
29,10,456	To PF & Admn. Charges	21,16,461			



For AR. ANNAMALAI & CO.,

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

5,12,500	To Placement Training & Travelling Expenses	25,00,000			
28,652	To Guest Lecturer Charges	35,000			
63,17,139	By Excess of Income over Expenditure	1,02,39,358			
Total		8,10,89,608		Total	8,10,89,608

Place : Chennai
Dated:



For AR. ANNAMALAI & CO.,

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