

CMR UNIVERSITY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Previous Year	Expenditure	Sch No.	Amount Rs.	Previous Year	Income	Sch No.	Amount Rs.
82,123,506	Employee Cost	6	111,204,388	252,991,522	Fee Income		406,883,382
912,450	Board & University Expenses	7	2,937,180	538,232	Other Income	9	1,358,127
7,762,036	Students Welfare Expenses	8	24,606,662	-	Bank Interest		146,791
51,929,710	Adminstration Expenses	9	85,753,927				
8,396,318	Repairs & Maintainance	10	7,200,610				
2,074,725	Other Expenses	11	6,333,385				
8,513,718	Depreciation	3	41,849,838				
91,817,290	Excess of Income over Expenditure for the year		128,502,310				
253,529,754	Total		408,388,299	253,529,754	Total		408,388,299

As per our report of even date attached

For CMR UNIVERSITY

For SUNDARESHA & ASSOCIATES  
Chartered Accountants  
(Firm Registration No.008012S)

*Satish W.*

President

*[Signature]*  
Partner



Place: Bangalore

Date : 21.09.2019

**CMR UNIVERSITY**

**FUNDS / GRANTS RECEIVED FROM NON GOVERNMENT BODIES**

**Year 2018-19**

The Funds / Grants received from Non Government Bodies is included in the other income of the Income and expenditure account, the breakup for the same is as follows

Sl. No.	Year	Particulars	Amount
1	2018-19	Funds / Grants received from Non Government Bodies	10,05,000
2	2018-19	Photo copy Income	1,36,500
3	2018-19	Other Income	2,16,627
		<b>TOTAL</b>	<b>13,58,127</b>



CMR UNIVERSITY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Previous Year	Expenditure	Sch No.	Amount Rs.	Previous Year	Income	Sch No.	Amount Rs.
11,12,04,388	Employee Cost	6	14,54,98,255	40,68,83,382	Fee Income		60,74,81,598
29,37,180	Board & University Expenses	7	40,36,800	13,58,127	Other Income	9	16,98,967
2,46,06,662	Students Welfare Expenses	8	3,57,05,227	-	Bank Interest		1,38,890
8,57,53,927	Adminstration Expenses	9	11,84,82,508				
72,00,610	Repairs & Maintainance	10	60,29,427				
63,33,385	Other Expenses	11	46,57,661				
4,18,49,838	Depreciation	3	8,00,30,776				
12,83,55,519	Excess of Income over Expenditure for the year		21,48,78,801				
40,82,41,508	Total		60,93,19,455	40,82,41,508	Total		60,93,19,455

As per our report of even date attached

For CMR UNIVERSITY

*Satish K*

President

For SUNDARESHA & ASSOCIATES

Chartered Accountants  
(Firm Registration No.008012S)

*[Signature]*  
Partner



Place: Bangalore

Date : 10.12.2020

**CMR UNIVERSITY**

**FUNDS / GRANTS RECEIVED FROM NON GOVERNMENT BODIES**

**Year 2019-20**

The Funds / Grants received from Non Government Bodies is included in the other income of the Income and expenditure account, the breakup for the same is as follows

Sl. No.	Year	Particulars	Amount
1	2019-20	Funds / Grants received from Non Government Bodies	14,07,000
2	2019-20	Photo copy Income	1,58,500
3	2019-20	Other Income	1,33,467
		<b>TOTAL</b>	<b>16,98,967</b>



CMR UNIVERSITY

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Previous Year	Expenditure	Sch No.	Amount Rs.	Previous Year	Income	Sch No.	Amount Rs.
145,498,255	Employee Cost	7	135,773,220	607,481,598	Fee Income		614,870,649
4,036,800	Board & University Expenses	8	1,261,045	1,698,967	Other Income	13	8,860,900
35,705,227	Students Welfare Expenses	9	82,188,556	138,890	Bank Interest		29,118
118,482,508	Adminstration Expenses	10	38,877,493				
-	Loss on Sale of Vehicle		20,007				
6,029,427	Repairs & Maintainance	11	7,232,438				
4,657,661	Other Expenses	12	3,714,283				
80,030,776	Depreciation	4	72,370,026				
214,878,801	Excess of Income over Expenditure for the year		282,323,600				
609,319,455	Total		623,760,667	609,319,455	Total		623,760,667

As per our report of even date attached

For CMR UNIVERSITY

For SUNDARESHA & ASSOCIATES

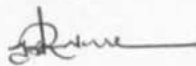
Chartered Accountants

(Firm Registration No.008012S)

7 Sabitha W

(Dr.Sabitha Ramamurthy)

Chancellor



(K.R.LAKSHMISH)

Chief Finance Officer



(C.RAMESH)

Membership No.022268

Partner

Place: Bangalore

Date : 03.01.2022

**CMR UNIVERSITY**

**FUNDS / GRANTS RECEIVED FROM NON GOVERNMENT BODIES**

**Year 2020-21**

The Funds / Grants received from Non Government Bodies is included in the other income of the Income and expenditure account, the breakup for the same is as follows

Sl. No.	Year	Particulars	Amount
1	2020-21	Funds / Grants received from Non Government Bodies	50,05,000
2	2020-21	Photo copy Income	41,500
3	2020-21	Other Income	38,14,400
		<b>TOTAL</b>	<b>88,60,900</b>



CMR UNIVERSITY

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022


Previous Year	Expenditure	Sch No.	Amount Rs.	Previous Year	Income	Sch No.	Amount Rs.
13,57,73,220	Employee Cost	7	21,07,47,585	61,48,70,649	Fee Income		72,97,44,622
12,61,045	Board & University Expenses	8	49,95,419	88,60,900	Other Income	13	92,18,938
8,21,88,556	Students Welfare Expenses	9	67,98,270	29,118	Bank Interest		8,709
3,88,77,493	Adminstration Expenses	10	14,05,25,757				
20,007	Loss on Sale of Vehicle		-				
72,32,438	Repairs & Maintainance	11	1,59,30,524				
37,14,283	Other Expenses	12	1,02,61,469				
7,23,70,026	Depreciation	4	7,46,53,804				
28,23,23,600	Excess of Income over Expenditure for the year		27,50,59,441				
62,37,60,667	Total		73,89,72,269	62,37,60,667	Total		73,89,72,269

As per our report of even date attached

For CMR UNIVERSITY

For SUNDARESHA & ASSOCIATES

Chartered Accountants  
(Firm Registration No.0080128)

  
(Dr. Sabitha Ramamurthy)  
Chancellor

  
(K.R. LAKSHMISH)  
Chief Finance Officer

  
Partner



Place: Bangalore

Date : 22 SEP 2022

**CMR UNIVERSITY**

**FUNDS / GRANTS RECEIVED FROM NON GOVERNMENT BODIES**

**Year 2021-22**

The Funds / Grants received from Non Government Bodies is included in the other income of the Income and expenditure account, the breakup for the same is as follows

Sl. No.	Year	Particulars	Amount
1	2021-22	Funds / Grants received from Non Government Bodies	26,45,000
2	2021-22	Photo copy Income	1,57,500
3	2021-22	Other Income	64,16,438
		<b>TOTAL</b>	<b>92,18,938</b>





CMR UNIVERSITY

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Previous Year	Expenditure	Sch No.	Amount Rs.	Previous Year	Income	Sch No.	Amount Rs.
21,07,47,585	Employee Cost	5	22,58,73,368	72,97,44,622	Fee Income		99,97,20,711
49,95,419	Board & University Expenses	6	64,62,884	92,18,938	Other Income		32,77,441
67,98,270	Students Welfare Expenses	7	2,80,46,219	8,709	Bank Interest		-
14,05,25,757	Adminstration Expenses	8	29,11,70,759				
1,59,30,524	Repairs & Maintainance	9	4,25,85,773				
1,02,61,469	Other Expenses	10	1,65,61,247				
7,46,53,804	Depreciation	3	7,67,84,406				
27,50,59,441	Excess of Income over Expenditure for the year		31,55,13,495				
46,39,12,828	Total		68,74,84,656	73,89,72,269	Total		1,00,29,98,151

As per our report of even date attached

For CMR UNIVERSITY

*Sabitha Ramamurthy*  
(Dr.Sabitha Ramamurthy)  
Chancellor

*K.R. Lakshmish*  
(K.R.LAKSHMISH)  
Chief Finance Officer

For SUNDARESH & CO.,  
Chartered Accountants  
(Firm Registration No.004223S)  
*K. Balakrishna Shabaraya*  
(K.BALAKRISHNA SHABARAYA)  
Membership No.025944  
Partner

Place: Bangalore

Date : 26.10.2023

**CMR UNIVERSITY**

**FUNDS / GRANTS RECEIVED FROM NON GOVERNMENT BODIES**

**Year 2022-23**

The Funds / Grants received from Non Government Bodies is included in the other income of the Income and expenditure account, the breakup for the same is as follows

Sl. No.	Year	Particulars	Amount
1	2022-23	Funds / Grants received from Non Government Bodies	25,09,000
2	2022-23	Photo copy Income	1,05,000
3	2022-23	Other Income	6,63,441
		<b>TOTAL</b>	<b>32,77,441</b>

