



Bharath

INSTITUTE OF HIGHER EDUCATION AND RESEARCH

(Declared as Deemed-to-be University under section 3 of UGC Act, 1956)
(Vide Notification No. F.9-5/2000 - U.3, Ministry of Human Resource Development, Govt. of India, dated 4th July 2002)



Phone : 044-61116300 / 22293886 / 22299007
Website : www.bharathuniv.ac.in

173, Agaram Road, Selaiyur, Tambaram,
Chennai - 600 073. Tamil Nadu.

Bharath Institute of Higher Education and Research

Metric 3.1.2

Details of seed money provided by the institution to its teachers for research year-wise during last five years


Academic Years	Receipts (INR in Lakhs)
2022-23	216.3
2021-22	194.7
2020-21	175.5
2019-20	140.3
2018-19	137.9

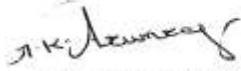
FINANCE MANAGER
BHARATH INSTITUTE OF HIGHER EDUCATION & RESEARCH
Selaiyur, Chennai-600 073. India

BHARATH INSTITUTE OF HIGHER EDUCATION & RESEARCH		
Balance Sheet as on 31.03.2023		
Sources of Funds	Schedule No.	As on 31.03.2023
Unrestricted Funds	1	
Corpus		10,00,00,000
General Fund	2	19,60,86,94,321
Designated / Earmarked Fund	3	-
Restricted Funds	4	-
Loans / Borrowing	5	
Secured		
Unsecured		1,50,99,424
Current Liabilities & Provisions	6	31,56,68,176
Total		20,03,94,61,921
Application of Funds		
Fixed Assets	7	18,31,80,74,639
Investments	8	10,00,00,000
Current Assets	9	27,21,84,896
Loans, Advances & Deposits	10	80,59,46,676
Total		19,49,62,06,211

For RRPM & ASSOCIATES LLP

Chartered Accountants
Firm Regn No: 017126S



K. Ramesh Babu, BCS, FCA.,
Partner
M.No.222020


SRI LAKSHMI AMMAL EDUCATIONAL TRUST
Old No. 27, New No. 29, Thilak Street
T. Nagar, Chennai-600 017.

BHARATH INSTITUTE OF HIGHER EDUCATION & RESEARCH		
Balance Sheet as on 31.03.2023		
Income	Schedule No.	As on 31.03.2023
Academic Receipts	11	13,14,92,78,643
Grants & Donations	12	52,63,96,300
Income from Investments	13	16,56,427
Other Incomes	14	59,29,49,228
Total (A)		14,27,02,80,598
Expenditure		
Staff Payments & Benefits	15	3,99,86,93,744
Academic Expenses	16	4,09,23,35,119
Administrative and General Expenses	17	2,58,14,54,769
Transportation Expenses	18	36,31,13,034
Repairs & Maintenance	19	1,49,09,64,770
Finance Costs	20	1,27,92,667
Depreciation		97,69,99,720
Total (B)		13,51,63,53,823
Balance being Excess of Income over Expenditure (A-B)		
Transfer to/from Designated Fund		
Building Fund		
Others (Specify)		75,39,26,775
Balance being Surplus / (Deficit) carried to General Fund		75,39,26,775

For RRPB & ASSOCIATES LLP
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BHARATH INSTITUTE OF HIGHER EDUCATION & RESEARCH**Schedule to Balance Sheet**

Schedule – 1 Corpus	FY 2022 - 2023
Opening Balance	10,00,00,000
Add: Contribution during the year	
Less: Assets written off during the year	
Closing Balance	
	10,00,00,000


Schedule – 2 General Fund	FY 2022 - 2023
Opening Balance	19,07,01,51,846
Add: Contribution during the year	
Less: Assets written off during the year	53,85,42,405
Closing Balance	
	19,60,86,94,251

Schedule-3-Designated / Earmaked Fund	FY 2022 - 2023
Opening Balance	
Add: Contribution during the year	
i Donations/Grants	
ii. Income from investments made of the fund	
iii. Accrued Interest on Investments made of the fund	
iv. Other Additions	
Less: Utilisation during the year	
i. Capital Expenditure	
- Fixed Assets	
- Others	
ii. Revenue Expenditure	
- Salaries, wages, etc.	
- Rent	
- other Administrative Expenses	
Closing Balance	

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Schedule 4. Restricted Fund	FY 2022 - 2023
Opening Balance	
Add: Contribution during the year	
i. Donations/Grants	
ii. Income from Investments made of the fund	
iii. Accrued Interest on Investments made of the fund	
iv. Other Additions	
Less: Utilisation during the year	
i. Capital Expenditure	
- Fixed Assets	
- Others	
ii. Revenue Expenditure	
- Salaries, wages, etc. for research purposes	
- Rent	
- Scholarships/Stipend	
Closing Balance	

Schedule-5-Loans/Borrowings	FY 2022 - 2023
Secured Loans	
a. Term Loans	
-Interest accrued and due	
b. Other Loans	
-Interest accrued and due	
From Financial Institutions	
a. Term Loans	
-Interest accrued and due	
b. Other Loans	
-Interest accrued and due	
From others including Sponsoring trust	
Total	
Unsecured Loans	
a. Term Loans	
-Interest accrued and due	
b. Other Loans	
-Interest accrued and due	
From Financial Institutions	
a. Term Loans	
-Interest accrued and due	
b. Other Loans	
-Interest accrued and due	
From others including Sponsoring trust	1,50,99,424
Total	1,50,99,424

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Schedule-6-Current Liabilities and Provisions	FY 2022 - 2023
A. Current Liabilities	
1. Deposits from Staff	-
2. Deposits from Students	-
3. Sundry Creditors	11,51,02,096
4. Advances received	-
5. Interest accrued but not due on Loans	-
6. Statutory Liabilities	1,87,70,776
7. Other Current Liabilities	-
a. Salaries	16,71,49,960
b. Receipts against sponsored Projects	-
c. Receipts against sponsored fellowships and scholarships	1,46,45,344
d. Unutilized Grants	-
e. Others	-
8. Provisions	
Total	31,56,68,176

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Schedule – 7 – Fixed Assets as on 31.03.2022

Particulars	Gross Block				Depreciation			Net Block	
	Opening	Additions	Deletion	Closing	Opening	Additions	Closing	Closing	Previous Year
Land	2,96,01,56,243								2,96,01,56,243
Building & Constructions	9,63,09,13,940	10,52,82,400		9,73,61,96,340	1,90,64,14,045	19,44,65,694	2,10,08,79,739	7,63,53,16,601	9,63,09,13,940
Library	73,32,64,930	41,76,33,000		1,15,08,97,930	16,89,14,142	3,03,33,472	19,92,47,614	95,16,50,316	73,32,64,930
Lab Equipment's	4,36,31,45,984	1,53,46,82,000		5,89,78,27,984	93,07,28,680	44,07,31,938	1,37,14,60,618	4,52,63,67,366	4,36,31,45,984
Workshop Equipment's	90,57,97,563	75,31,78,940		1,65,89,76,503	25,97,67,058	12,10,62,126	38,08,29,184	1,27,81,47,319	90,57,97,563
Studio	17,50,59,587	57,23,34,100		74,73,93,687	5,05,48,216	2,62,76,125	7,68,24,341	67,05,69,346	17,50,59,587
Other Assets									
- Electrical Fittings	69,72,04,927	8,15,48,154		77,87,53,081	13,10,95,327	5,19,36,980	18,30,32,307	59,57,20,774	69,72,04,927
- Vehicles	17,19,11,639	5,24,48,450		22,43,60,089	3,52,12,502	66,31,234	4,18,43,736	18,25,16,353	17,19,11,639
- Furniture & Fittings	16,38,94,160	5,51,87,150		21,90,81,310	3,63,80,730	57,21,667	4,21,02,397	17,69,78,913	16,38,94,160
- Sports Goods	5,24,32,761	2,89,48,180		8,13,80,941	46,27,362	30,00,402	76,27,764	7,37,53,177	5,24,32,761
- Computers	37,83,16,393	5,41,65,970		43,24,82,363	2,38,44,010	1,06,73,329	3,45,17,339	39,79,65,024	37,83,16,393
- Other Assets	2,04,42,25,342	6,30,76,676		2,10,73,02,018	19,20,45,815	8,61,66,753	27,82,12,568	1,82,90,89,450	2,04,42,25,342
TOTAL	22,27,63,23,469	3,71,84,85,020		23,03,46,52,246	3,73,95,87,889	97,69,99,720	4,71,65,77,607	18,31,80,74,639	22,27,63,23,469
Work in Progress	61,37,96,416							61,37,96,416	61,37,96,416
	22,89,01,19,885	3,71,84,85,020		23,03,46,52,246	3,73,95,87,889	97,69,99,720	4,71,65,77,607	18,93,18,71,055	22,89,01,19,885

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M.No.222020

G. K. Srinivasan
SRI LAKSHMI ANIMAL EDUCATIONAL TRUST
Old No. 27, New No. 29, Thilak Street
T. Nagar, Chennai-600 017.

Schedule-8-Investments	FY 2022 - 2023
Investments from Earmarked / Endowment Funds - Government Securities - Approved Securities - Shares, Debentures etc., - Others	
Investments Others -Government Securities - Approved Securities - Shares, Debentures etc., -Others	10,00,00,000
Total	10,00,00,000

Schedule-9- Current Assets	FY 2022 - 2023
Stocks - Stores & Spares - Publications - Loose Tools - Others	
Sundry Debtors - Debt Outstanding for more than 6 months	
Fees Receivable	11,45,331
TDS Receivable	27,10,16,806
Bank Balances	22,759
Cash in hand	
Total	27,21,84,896


Schedule-10-Loans, Advances & Deposits	FY 2022 - 2023
Advances to employees	3,60,065
Advance recoverable in cash or kind for value to be received	
Deposits	5,27,72,031
Other Receivables - Debit balances in Sponsored Projects -Debit balances in Fellowship & Scholarship -Grants Recoverable -others	- - - 75,28,14,580
Inter Unit	
Total	80,59,46,676

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Schedule-11- Academic Receipts	FY 2022 - 2023
FEE FROM STUDENTS	
Academic	
- Tuition Fees	7,71,40,00,000
-Admission Fees	47,86,48,724
- Alumni Contribution	47,00,000
-Fees From Executive Development Program (Corporate Training)	42,73,55,000
Earnings from	
-Patents	
-Art & Craft Fees	1,02,45,815
- Registration Fees	13,33,97,689
- Syllabus Fees	
- Allied Medical Sciences Fee	
Total (A)	8,76,83,47,228
Examinations	
-Admission test Fees	-
- Annual examination Fees	1,07,37,95,384
-Marksheet, Certificate Fees	35,48,79,015
Total (B)	1,42,86,74,399
Other Fees	
-Identity Card Fees	13,77,60,385
- Transportation Fees	99,87,60,658
- Hostel Fees	1,22,04,92,668
- Other Miscellaneous Fees -FINE	37,22,87,915
- Certificate Verification Fee	-
Dental OPD	
- SYNOPSIS FEES	
Total (C)	2,72,93,01,626
Sale of Publications	
- Books Sales	21,48,12,520
- Prospectus etc., sales	81,42,870
Total (D)	22,29,55,390
Grand Total	13,14,92,78,643

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Schedule-12-Grants and Donations	FY 2022 - 2023
Government	
-Central	
-State	44,80,42,000
Welfare Bodies/Institutions	1,51,00,000
Others For Research Purposes	6,32,54,300
DDU-GKY-TNVRC SKILL PLAC-Project Fund	
TNSCST-Project Fund	
Transcript Income	
Total	52,63,96,300

Schedule-13-Income from Investments	FY 2022 - 2023
Interest Income	16,56,427
Income Received From Each Fund	
Income Accrued	
Other	
Total	16,56,427


Schedule-14-Other Income	FY 2022 - 2023
A. Income from Land & Buildings	
Others	12,05,593
Creditors Written Off	19,40,22,943
DC Meeting Fee Income	60,98,515
Discount Received	4,54,077
Total	20,17,81,128
B. Income from Holding Events	
Gross income From Annual Events	
Less: Direct Expenditure Related To The Annual Events	
Gross Income From Educational Tours	
Less: Direct Expenditure Related To Educational Tours	
Others	
Total	
C. others	
1. Income From Consultancy	37,92,68,100
2. Income from Sponsorship Project	1,19,00,000
Total	39,11,68,100
Grand Total	59,29,49,228

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Schedule-15-Staff Payments & Benefits	FY 2022 - 2023
Salaries And Wages	2,81,51,66,000
Contribution To Provident Fund	3,49,15,871
Retirement And Terminal Benefits	1,12,54,89,700
Staff Welfare Expenses	2,31,22,173
Total	3,99,86,93,744


Schedule-16-Academic Expenses	FY 2022 - 2023
Admission Expenses	57,89,700
Alumni Function	7,37,470
Audit Fees	25,00,000
Conference Expenses	1,51,974
Consultancy Charges	1,48,73,684
Consultancy Charges on Admission	6,94,98,500
Convocation Expenses	3,76,78,374
CRRI Students Remuneration	7,36,54,552
Department Expenses including Laboratories	1,45,76,18,902
Examination - Remuneration	31,26,143
Educational Expenses	41,59,654
Examination Expenses	21,18,25,787
Laboratory Expenses/Research Expenses	8,68,003
Movement Expenses	89,15,119
Ncc and NSS Expenses	1,72,138
Patient Care Expenses	89,72,72,913
Payment To Visiting Faculty	9,95,52,315
Publications & Journals	42,28,640
Rebate	6,90,30,759
Refund To Students	63,12,200
Scholarship	55,72,44,600
Seminar/Workshop/Camp Expenses/Conference	59,96,300
College Day, Cultural & Sports Day Expenses	5,04,163
Stipend / Merit Scholarship	53,08,30,000
Student Welfare Expenses	2,12,90,368
Project Inc & Exp	57,02,861
Subscription Expenses	-
IBM Training Course Fee	28,00,000
Total	4,09,23,35,119

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Schedule-17-Administrative and General Expenses	FY 2022 - 2023
Administrative Expenses	54,21,45,000
Advertisement And Publicity	54,72,45,726
Donation	5,10,30,000
Electricity, Fuel And Power	1,76,00,709
Hospitality	
Insurance	1,01,681
INAUGURAL FUNCTION	6,19,900
Legal Expenses	37,12,500
Mess Expenses	8,54,72,636
Misc Expenses	18,260
Office Expenses	51,12,882
Others Expenses	50,000
Pooja Expenses	12,91,415
Postage & Telegram	1,02,91,453
Printing And Stationery	1,08,66,63,622
Professional Charges	97,96,655
Renewal & License Fees	79,05,020
Rent, Rates And Taxes	95,79,255
Research & Publication	3,24,72,550
Sanitary Expenses	19,32,490
Security Expenses	
Sundry Debtors Written Off	1,84,69,858
Telephone And Internet Charges	23,41,792
Travelling And Conveyance Expenses	11,57,29,939
Transport Charges	1,180
Water Charges	28,65,242
Genuineness Certificate Exp	15,75,034
Registration & Recongisation Fee-AICTE	16,99,970
Registration & Recongition Fee -UGC	41,00,000
Research & Development Expenses	2,16,30,000
Neft Receipts	
Total	2,58,14,54,769

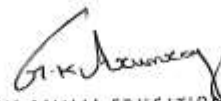
Schedule-18-Transportation Expenses	FY 2022 - 2023
Own Vehicles Running Expenses	12,45,84,802
Own Vehicles Repairs And Maintenance	13,50,72,711
Own Vehicles Insurance	9,41,25,480
Petrol and Diesel	93,30,041
Total	36,31,13,034

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Schedule-19-Repairs & Maintenance	FY 2022 - 2023
Building	18,45,81,500
Furniture And Fixtures	3,81,68,130
Plant & Machinery	7,58,14,802
Computer and Software	4,42,58,010
Vehicle Maintenance	2,01,51,885
Electrical Maintenance	3,02,68,026
Others	
Lab Maintenance	1,01,67,36,000
Housekeeping Maintenance	1,42,68,581
Office Maintenance	83,27,473
Garden Maintenance	92,76,055
Repairs & Maintenance other	4,91,14,308
Total	1,49,09,64,770

Schedule-20-Finance Costs	FY 2022 - 2023
Interest On Fixed Loans	1,27,92,667
Interest On Other Loans	
Interest On Penalty	
Bank Charges	
Total	1,27,92,667

Schedule-21-Other Expenses	FY 2022 - 2023
Provision for Bad Debts	
Others	
Total	

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