

**THE GANDHIGRAM RURAL INSTITUTE - DEEMED UNIVERSITY**  
**GANDHIGRAM - TAMIL NADU**  
**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2014**

(Rs. In lakh)

	Schedule	Current Year				Previous Year	
		Unrestricted Funds			Restricted Funds	Total	
		Corpus	Designated fund	General fund		Total	
<b>INCOME</b>							
Academic Receipts	11	-	3,78,61,395.00	-	84,500.00	3,79,45,895.00	1,37,10,857.00
Grants & Donations	12	-	40,27,39,206.78	-	5,69,87,921.86	45,97,27,128.64	37,44,25,918.78
Income from investments	13	-	0.00	-	42,79,743.00	42,79,743.00	4,92,160.00
Other Incomes	14	32,63,718.50	1,55,83,303.97	13,76,410.50	1,12,41,452.06	3,14,64,885.03	94,42,012.00
<b>TOTAL (A)</b>		<b>32,63,718.50</b>	<b>45,61,83,905.75</b>	<b>13,76,410.50</b>	<b>7,25,93,616.92</b>	<b>53,34,17,651.67</b>	<b>39,80,70,947.78</b>
<b>EXPENDITURE</b>							
Staff Payments & Benefits	15	-	36,79,76,904.00	32,343.00	4,66,39,256.00	41,46,48,503.00	43,52,84,121.00
Academic Expenses	16	-	1,48,04,871.00	-	-	1,48,04,871.00	
Administrative and Gen. Exp.	17	17.00	2,67,04,175.00	1,86,276.00	1,35,73,777.00	4,04,64,245.00	3,44,57,618.00
Transportation Expenses	18	-	14,83,110.00	-	-	14,83,110.00	
Repairs & maintenance	19	-	84,05,107.03	-	2,37,000.00	86,42,107.03	43,98,009.00
Finance costs	20	-	34,908.00	-	2,760.00	37,668.00	13,758.00
Other Expenses	21	-	32,316.00	-	9,238.00	41,554.00	1,37,29,651.00
<b>TOTAL (B)</b>		<b>17.00</b>	<b>41,94,41,391.03</b>	<b>2,18,619.00</b>	<b>6,04,62,031.00</b>	<b>48,01,22,058.03</b>	<b>48,78,83,157.00</b>
Balance being excess of Income over Expenditure (A-B)		<b>32,63,701.50</b>	<b>3,94,20,537.72</b>	<b>11,57,791.50</b>	<b>1,21,46,268.92</b>	<b>5,59,88,299.64</b>	
Transfer to/from Designated fund							
Building fund							
Others (specify)							
Balance Being Surplus (Deficit) Carried to General Fund		-	<b>26,78,023.00</b>	-	<b>14,683.00</b>	<b>26,92,706.00</b>	<b>8,98,12,209.22</b>
Notes on Accounts	22				As per books produced and explanations given and subject to our report attached.		

*[Signature]*  
**Special Officer (Finance)**  
**Gandhigram Rural Institute**

*[Signature]*  
**Registrar**  
**Gandhigram Rural Institute**

*[Signature]*  
**K. SHIVAKUMAR**  
 B.Sc., F.C.A., F.I.C.W.A., D.M.A. (ICA)  
 Chartered Accountant  
 Gandhigram - 624 302



**THE GANDHIGRAM RURAL INSTITUTE - DEEMED UNIVERSITY**  
**GANDHIGRAM - TAMIL NADU**  
**CONSOLIDATION**  
**BALANCE SHEET AS AT 31.03.2014**

SOURCES OF FUNDS	Schedule	Current Year	Previous Year
UNRESTRICTED FUNDS			
Corpus	1	2,69,84,025.93	2,37,20,324.43
General Fund	2	54,63,241.52	43,05,450.02
Designated/Earmarked Funds	3	45,64,92,057.40	49,10,71,757.40
RESTRICTED FUNDS	4	24,74,02,149.16	22,47,86,159.01
LOANS/BORROWINGS	5	0.00	
Secured			
Unsecured			
CURRENT LIABILITIES & PROVISIONS	6	30,20,47,001.02	45,03,48,654.94
<b>TOTAL</b>		<b>1,03,83,88,475.03</b>	<b>1,19,42,32,345.80</b>
APPLICATION OF FUNDS			
FIXED ASSETS	7	31,12,57,498.64	32,12,63,223.64
Tangible Assets			
Intangible Assets			
Capital Work-In-Progress			
INVESTMENTS	8	5,20,74,464.00	20,18,45,724.00
Long Term			
Short term			
CURRENT ASSETS	9	35,38,68,726.35	20,07,99,730.99
LOANS, ADVANCES & DEPOSITS	10	32,11,87,786.04	47,03,23,667.17
<b>TOTAL</b>		<b>1,03,83,88,475.03</b>	<b>1,19,42,32,345.80</b>
Notes on Accounts	22		

*[Signature]*  
Special Officer (Finance)  
Gandhigram Rural Institute

*[Signature]*  
Registrar  
Gandhigram Rural Institute

As per books produced and  
explanations given and subject  
to our report attached.

*[Signature]*  
**K. SHIVAKUMAR**  
B.Sc., F.C.A., F.I.C.W.A., D.M.A. (ICAI)  
Chartered Accountant  
Gandhigram - 624 302



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**THE GANDHIGRAM RURAL INSTITUTE - DEEMED UNIVERSITY**  
**GANDHIGRAM - TAMIL NADU**  
**Consolidation**  
**BALANCE SHEET AS AT 31.03.2015**

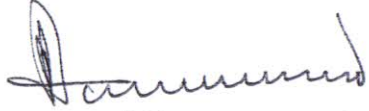
SOURCES OF FUNDS	Schedule	Current Year
Corpus / Capital Fund	1	36,22,15,999
Designated/Earmarked Funds	2	9,97,16,857
CURRENT LIABILITIES & PROVISIONS	3	54,15,06,786
<b>TOTAL</b>		<b>1,00,34,39,641</b>
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APPLICATION OF FUNDS	Schedule	Current Year
FIXED ASSETS - Own	4	23,73,52,768
Fixed Assets of Projects	4	6,11,60,990
Tangible Assets		
Intangible Assets		
Capital Work-In-Progress	4	36,00,898
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	5	5,64,63,960
Long Term		
Short term		
INVESTMENTS - OTHERS	6	5,49,02,719
CURRENT ASSETS	7	24,95,63,149
LOANS, ADVANCES & DEPOSITS	8	34,03,95,158
<b>TOTAL</b>		<b>1,00,34,39,642</b>

SIGNIFICANT ACCOUNTING POLICIES

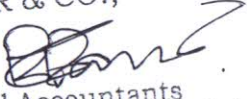
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CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

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**Registrar**  
 Special Officer (Finance) Gandhigram Rural Institute  
 Gandhigram Rural Institute

For GPRR & CO.,

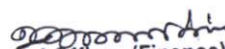
  
 Chartered Accountants  
 Partner G. Parthiban F.C.A.,  
 M. No. 027915  
 FR No. 010506 S



**THE GANDHIGRAM RURAL INSTITUTE - DEEMED UNIVERSITY**  
**GANDHIGRAM - TAMIL NADU**  
**Consolidated income and expenditure account**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2015**

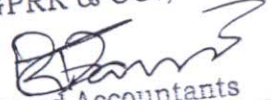
Particulars	Schedule	2014-15
<b>INCOME</b>		
Academic Receipts	9	1,47,75,633
Grants / Subsidies	10	42,26,12,623
Income from Investments	11	62,87,864
Interest earned	12	43,27,774
Other income	13	53,65,382
Prior Period Income	14	0
<b>TOTAL (A)</b>		<b>45,33,69,276</b>
<b>EXPENDITURE</b>		
Staff Payments & Benefits (Establishment expenses)	15	36,92,66,834
Academic Expenses	16	1,44,52,497
Administrative and General Expenses	17	2,79,07,172
Transportation Expenses	18	17,34,844
Repairs & Maintenance	19	92,51,276
Finance Costs	20	0
Depreciation	4	2,83,16,877
Other Expenses	21	6,93,344
Prior Period Expenses	22	0
<b>TOTAL (B)</b>		<b>45,16,22,844</b>
<b>Balance being excess of Income over Expenditure (A-B)</b>		<b>17,46,432</b>
Transfer to / from Designated Fund		
Building fund		
Others (specify)		
Excess in Registration fees collection/Contributions from Seminar		
<b>Balance being Surplus / (Deficit) carried to Capital Fund</b>		

SIGNIFICANT ACCOUNTING POLICIES 23  
 CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS 24

  
 Special Officer (Finance)  
 Gandhigram Rural Institute

  
 Registrar  
 Gandhigram Rural Institute

For GPRR & CO.,

  
 Chartered Accountants  
 Partner G. Parthiban F.C.A.,  
 M. No. 027915  
 FR No. 010506 S

THE GANDHIGRAM RURAL INSTITUTE - DEEMED UNIVERSITY  
GANDHIGRAM - TAMIL NADU  
CONSOLIDATION  
BALANCE SHEET AS AT 31.03.2016

SOURCES OF FUNDS	Schedule	2015-16	2014-15
Corpus / Capital Fund	1	531582809	362906343
Designated/Earmarked Funds	2	57323502	99716857
Current Liabilities & Provisions	3	557657115	541506786
<b>TOTAL</b>		<b>1146563426</b>	<b>1004129986</b>
APPLICATION OF FUNDS	Schedule		
<b>FIXED ASSETS - Own</b>	4	366379652	237352768
<b>Fixed Assets of Projects</b>	4	47192792	61160990
Tangible Assets			
Intangible Assets			
Capital Work-In-Progress	4	48999698	3600898
<b>INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS</b>	5		56463960
Long Term			
Short term	5	92812892	
<b>INVESTMENTS - OTHERS</b>	6	56555028	54902719
<b>CURRENT ASSETS</b>	7	143210269	249563149
<b>LOANS, ADVANCES &amp; DEPOSITS</b>	8	391413096	340395158
<b>TOTAL</b>		<b>1146563427</b>	<b>1003439642</b>
SIGNIFICANT ACCOUNTING POLICIES	23		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	24		

  
Special Officer (Finance)  
Gandhigram Rural Institute

  
Registrar  
Gandhigram Rural Institute

For A.V. SUBRAMANIAN & CO,  
CHARTERED ACCOUNTANTS





C.A. J. Sumathi  
M.No: 029617, Partner  
ICAI: FRN: 010643S



THE GANDHIGRAM RURAL INSTITUTE - DEEMED UNIVERSITY  
GANDHIGRAM - TAMIL NADU  
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

Particulars	Schedule	2015-16	2014-15
<b>INCOME</b>			
Academic Receipts	9	20928115	14775633
Grants / Subsidies	10	462013514	422612623
Income from Investments	11	1188970	6287864
Interest Earned	12	1713575	4327774
Other Income	13	1812340	5365382
Prior Period Income	14		0
<b>TOTAL (A)</b>		<b>487656514</b>	<b>453369276</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits (Establishment expenses)	15	433012350	369266834
Academic Expenses	16	13384546	14452497
Administrative and General Expenses	17	25005788	27907172
Transportation Expenses	18	1466861	1734844
Repairs & Maintenance	19	3206898	9251276
Finance Costs	20	0	0
Depreciation	4	-40945223	28316877
Other Expenses	21	0	693344
Prior Period Expenses	22		0
<b>TOTAL</b>		<b>435131220</b>	<b>451622844</b>
<b>Balance being excess of Income over Expenditure (A-B)</b>		<b>52525294</b>	<b>1746432</b>
<b>Total (B)</b>		<b>487656514</b>	<b>453369276</b>
Transfer to / from Designated Fund			
Building Fund			
Others (specify)			
Excess in Registration fees collection/Contributions from Seminar transferred			
<b>Balance being Surplus / (Deficit) carried to Capital Fund</b>			

SIGNIFICANT ACCOUNTING POLICIES 23  
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS 24

  
Special Officer (Finance)  
Gandhigram Rural Institute

  
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For A.V. SUBRAMANIAN & CO.,  
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