

SCHEDULE TO FINANCIAL STATEMENTS
MANIPAL ACADEMY OF HIGHER EDUCATION
Institution of Eminence Deemed to be University

MANIPAL INSTITUTE OF TECHNOLOGY, MANIPAL

BALANCE SHEET AS AT MARCH 31, 2025

(Rs. In Lakhs)

Particulars	SCH	31 March, 2025	31 March, 2024
Sources of Funds			
Unrestricted Funds	1	6,312.93	5,564.25
		6,312.93	5,564.25
Non-current liabilities			
Long-term provisions	2	562.13	569.47
		562.13	569.47
Current liabilities			
Payables	3	4.69	0.83
Other current liabilities	4	168.16	107.91
Short-term provisions	5	361.96	331.77
		534.81	440.51
Total Sources of Funds		7,409.87	6,574.23
Application Of Funds			
Non-current assets			
Property, Plant And Equipment and Intangible Assets	6		
Property, Plant and Equipment		7,329.84	6,537.73
Intangible assets		68.46	36.10
		7,398.30	6,573.83
Current assets			
Receivables	7	9.89	-
Cash and bank balances	8	1.68	0.29
Other current assets	9	-	0.11
		11.57	0.40
Total Application of Fund		7,409.87	6,574.23



Deputy Manager, Finance




DIRECTOR
MANIPAL INSTITUTE OF TECHNOLOGY
MANIPAL - 576 104

MANIPAL ACADEMY OF HIGHER EDUCATION
Institution of Eminence Deemed to be University

MANIPAL INSTITUTE OF TECHNOLOGY, MANIPAL

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 2025**

(Rs. In Lakhs)

Particulars	SCH	31 March, 2025	31 March, 2024
Income			
Research Grant Receipts	10	1.50	-
Fees from Rendering of Services			
Tuition & Other Fees	11	44,459.50	39,773.07
Other Income			
Interest Income	12	0.07	0.15
Other Income	13	1,220.63	1,163.76
Total Income		45,681.70	40,936.98
Expenses			
Grant and Donations	14	91.08	-
Employee benefits expense	15	15,028.90	13,944.70
Other Expenses			
Academic Expenses	16	2,859.14	2,679.29
Research Expenses	17	2,989.44	1,990.17
Utilities And Services	18	4,556.98	4,354.34
Admission Expenses	19	662.06	793.12
Office And General	20	913.53	1,122.79
Finance Charges	21	178.31	280.40
Depreciation	22	3,874.03	3,085.87
Total Expenses		31,153.47	28,250.68
Surplus/(Deficit)		14,528.23	12,686.30
(Transferred to MAHE)			


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