

Abridged Income & Expenditure Statement for the year ended 31.03.2023					
Particulars	Yr: 2022-23	Yr: 2021-22	Particulars	Yr: 2022-23	Yr: 2021-22
	Rs.	Rs.		Rs.	Rs.
Academic / Co-curricular Expenses	8,07,35,205	5,94,38,131	Donation -		
Mess Related Expenses	44,54,32,384	33,73,97,993	KIIT Group	80,09,57,561	84,79,35,861
Employee benefits expense	41,96,10,070	25,23,59,584	Corporate	27,87,48,270	10,76,89,147
Project Expenses	4,25,59,259	4,61,83,011	Staff (KIIT Group of Institutions)	14,41,44,530	11,39,13,668
Office Related Expenses	11,19,44,406	7,77,59,767	Public / Others	6,39,64,006	2,78,14,297
Indirect Expenses	1,63,70,204	1,17,14,786	Sub-total	1,28,78,14,367	1,09,73,52,973
Depreciation and amortisation expenses	14,53,26,508	14,79,57,100	Grant	18,83,05,941	24,31,16,236
			Other Income	3,44,57,236	2,75,28,711
Excess of Income over Expenditure	24,85,99,507	43,51,87,547	Excess of Expenditure over Income	0	0
Total	1,51,05,77,543	1,36,79,97,919	Total	1,51,05,77,543	1,36,79,97,919
Abridged Balance Sheet as at 31.03.2023					
Liabilities	Yr: 2022-23	Yr: 2021-22	Assets	Yr: 2022-23	Yr: 2021-22
	Rs.	Rs.		Rs.	Rs.
Capital Account	1,07,65,22,820	1,08,89,99,825	Fixed Assets	3,48,14,21,008	2,87,53,17,077
Reserves & Surplus	1,93,57,89,123	1,67,47,12,609	Non-current assets	10,26,88,320	2,44,86,197
Borrowings & Deposits	22,13,36,165	20,73,96,165	Current Assets	89,25,27,083	1,06,92,84,127
Current Liabilities	1,24,29,88,303	99,79,78,802			
Total	4,47,66,36,410	3,96,90,87,401	Total	4,47,66,36,410	3,96,90,87,401