

UNIVERSITY OF HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st March, 2021

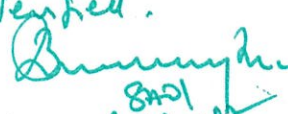
Particulars	Schedule	Current Year 2020-21	Previous Year 2019-20
		₹	₹
INCOME:			
Academic Receipts	9	7,75,05,190	10,06,99,554
Grants/Subsidies	10	2,73,18,64,769	3,39,42,74,529
Grants/Subsidies- HEFA repayment of interest	10A	73,34,875	-
Income from Investments	11	-	-
Interest Earned	12	12,29,216	7,50,284
Other Income	13	1,99,85,407	2,09,84,769
Prior Period Income	14	27,83,143	48,36,180
TOTAL (a)		2,84,07,02,600	3,52,15,45,316
EXPENDITURE:			
Staff Payments and Benefits(Establishment Expenses)	15	2,48,35,53,888	3,99,38,66,554
Academic Expenses	16	6,98,54,022	9,14,57,029
Administrative and General Expenses	17	22,86,71,024	27,61,02,675
Transport Expenses	18	31,38,124	55,31,579
Repairs & Maintenance	19	4,86,08,924	5,20,91,665
Finance Costs	20	73,34,875	-
Depreciation	4	32,86,62,171	32,58,42,074
Other Expenses	21	-	-
Prior Period Expenses	22	94,15,746	2,83,93,911
TOTAL (b)		3,17,92,38,774	4,77,32,85,487
Balance being excess of income over expenditure(a-b)		(33,85,36,174)	(1,25,17,40,171)
Transferred to/from Designated fund		-	-
Building Fund		-	-
Others		-	-
Balance being surplus/(deficit) carried to Capital Fund		(33,85,36,174)	(1,25,17,40,171)

SIGNIFICANT ACCOUNTING POLICIES
NOTES ON ACCOUNTS


Finance Officer
University of Hyderabad
Central University P.O.
Hyderabad - 500 046.

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Finance Officer
University of Hyderabad
Central University P.O.
Hyderabad - 500 046

Verified.

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