

Name of the Society:

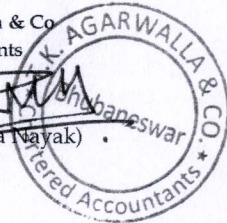
KALINGA INSTITUTE OF SOCIAL SCIENCES DEEMED TO BE UNIVERSITY

Statement of Income & Expenditure for the year ended 31 March, 2018

Particulars	Note No.	As at March 31, 2018 (Rs)
1 Grants & Donation	2.13	4,32,68,576
2 Other income	2.14	2,45,36,960
3 Total revenue (1+2)		6,78,05,536
4 Expenses		
(a) Employee benefits expense	2.15	79,23,412
(b) Finance costs	2.16	97,729
(c) Depreciation and amortisation expense	2.8	99,07,220
(d) Other expenses	2.17	4,98,77,175
5 Total expenses		6,78,05,536
6 Surplus / (Deficit) (3 - 5)		-
SIGNIFICANT ACCOUNTING POLICIES	1	
NOTES TO ACCOUNTS	2	

For T.K.Arawalla & Co.
Chartered Accounts

(CA Nityananda Nayak)
Partner
M.No.302878



For and on behalf of
Kalinga Institute Of Social Sciences

Finance Officer

(R. N. Dash)
Secretary




Place : Bhubaneswar
Date : October 15, 2018

Statement of Income & Expenditure for the year ended 31 March, 2019

Particulars	Note No.	Year ended March 31,	Year ended March 31,
		2019	2018
		(Rs)	Rs.
1 Grants & Donation	2.13	8,69,72,067	4,32,68,576
2 Other income	2.14	2,72,09,323	2,45,36,960
3 Total revenue (1+2)		11,41,81,390	6,78,05,536
4 Expenses			
(a) Employee benefits expense	2.15	2,33,07,499	79,23,412
(b) Finance costs	2.16	40,032	97,729
(c) Depreciation and amortisation expense	2.8	1,77,14,810	99,07,220
(d) Other expenses	2.17	7,31,19,049	4,98,77,175
5 Total expenses		11,41,81,390	6,78,05,536
6 Surplus / (Deficit) (3 - 5)		-	-
SIGNIFICANT ACCOUNTING POLICIES	1		
NOTES TO ACCOUNTS	2		

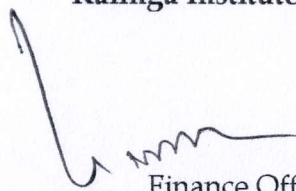
For T.K.Arawalla & Co



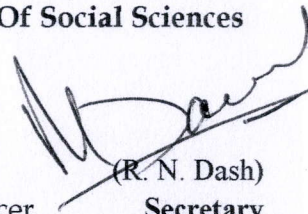
(CA Nityananda Nayak)

Partner

M.No.302878

For and on behalf of
Kalinga Institute Of Social Sciences


Finance Officer

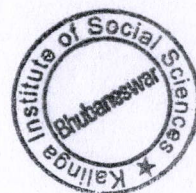


(R. N. Dash)

Secretary

Place : Bhubaneswar

Date : August 20, 2019



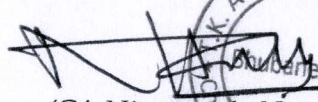
Name of the Society

KALINGA INSTITUTE OF SOCIAL SCIENCES DEEMED TO BE UNIVERSITY

Statement of Income & Expenditure for the year ended 31 March, 2020

Particulars	Note No.	Year ended March 31,	
		2020	2019
		(Rs)	(Rs)
1 Grants & Donation Revenue from operations (net)	2.13	6,85,15,793	8,69,72,067
2 Other income	2.14	3,82,26,649	2,72,09,323
3 Total revenue (1+2)		10,67,42,442	11,41,81,390
4 Expenses			
(a) Employee benefits expense	2.15	3,21,90,015	2,33,07,499
(b) Finance costs	2.16	0	40,032
(c) Depreciation and amortisation expenditure	2.7	2,18,92,244	1,77,14,810
(d) Other expenses	2.17	5,26,60,183	7,31,19,049
5 Total expenses		10,67,42,442	11,41,81,390
6 Surplus / (Deficit) (3 - 5)		-	-
SIGNIFICANT ACCOUNTING POLICIES	1		
NOTES TO ACCOUNTS	2		

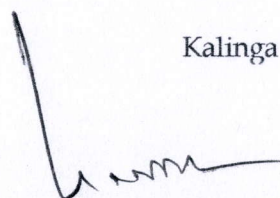
For T.K.Arawalla & Co



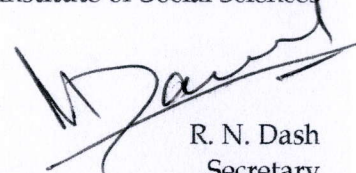
(CA Nityananda Nayak)
Partner
M.No.302878

Partner

M.No.302878

For and on behalf of
Kalinga Institute of Social Sciences


Finance Officer



R. N. Dash

Secretary

Place : Bhubaneswar

Date : August 25, 2020



Name of the Society

KALINGA INSTITUTE OF SOCIAL SCIENCES DEEMED TO BE UNIVERSITY

Statement of Income & Expenditure for the year ended 31 March, 2021

Particulars	Note No.	Year ended March 31,	
		2021	2020
		(Rs)	(Rs)
1 Grants & Donation	2.13	6,98,69,438	6,85,15,793
2 Other income	2.14	2,27,30,124	3,82,26,649
3 Total revenue (1+2)		9,25,99,562	10,67,42,442
4 Expenses			
(a) Employee benefits expense	2.15	2,79,64,112	3,21,90,015
(b) Finance costs	2.16	0	0
(c) Depreciation and amortisation expense	2.7	2,20,04,852	2,18,92,244
(d) Other expenses	2.17	4,26,30,598	5,26,60,183
5 Total expenses		9,25,99,562	10,67,42,442
6 Surplus / (Deficit) (3 - 5)		-	-
SIGNIFICANT ACCOUNTING POLICIES	1		
NOTES TO ACCOUNTS	2		

For T.K.Arawalla & Co
Chartered Accountants

(CA Nityananda Nayak)

Partner

M.No.302878

Place : Bhubaneswar

Date : December 23, 2021

For and on behalf of
Kalinga Institute of Social Sciences

R. N. Dash
Secretary



Name of the Institute:

KALINGA INSTITUTE OF SOCIAL SCIENCES DEEMED TO BE UNIVERSITY

Statement of Income & Expenditure for the year ended 31 March, 2022

Particulars	Note No.	Year ended March 31,	
		2022	2021
		(Rs)	(Rs)
1 Grants & Donation	2.13	13,04,08,038	6,98,69,438
2 Other income	2.14	1,48,98,040	2,27,30,124
3 Total revenue (1+2)		14,53,06,078	9,25,99,562
4 Expenses			
(a) Employee benefits expense	2.15	4,25,69,153	2,79,64,112
(b) Finance costs	2.16	-	-
(c) Depreciation and amortisation expense	2.7	3,62,67,559	2,20,04,852
(d) Other expenses	2.17	6,64,69,367	4,26,30,598
5 Total expenses		14,53,06,078	9,25,99,562
6 Surplus / (Deficit) (3 - 5)		-	-
SIGNIFICANT ACCOUNTING POLICIES	1		
NOTES TO ACCOUNTS	2		

For T.K.Arawalla & Co.
Chartered Accountants

(CA Nityananda Nayak)
Partner
M.No.302878

For and on behalf of
Kalinga Institute of Social Sciences DU

Finance Office

R. N. Dash
Secretary

Place : Bhubaneswar
Date : September 27, 2022

