

होटल प्रबंधन खानपान प्रौद्योगिकी और अनुप्रयुक्त पोषण संस्थान



**INSTITUTE OF HOTEL MANAGEMENT**



**CATERING TECHNOLOGY & APPLIED NUTRITION**

(Ministry of Tourism, Govt. of India) (Affiliated to NCHMCT, Noida & IGNOU, New Delhi)

IV Cross Street, C.I.T. Campus, TTTI-Taramani PO : Chennai.600 113

(Next to MGR Govt. Film Institute & opp. Indira Nagar Rly. Station on Tidel Park Road)

Ph: 044-22542029 Fax: 044-22541615 Email: [ihmchen@dataone.in](mailto:ihmchen@dataone.in), [ihmtaramani@gmail.com](mailto:ihmtaramani@gmail.com),

Website: [www.ihmchennai.org](http://www.ihmchennai.org)



वार्षिक प्रतिवेदन - 2021-2022

**ANNUAL REPORT 2021-2022**

होटल प्रबंधन खानपान प्रौद्योगिकी और अनुप्रयुक्त पोषण संस्थान



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## **ANNUAL REPORT 2021-2022**

**PART- I : Annual Report (2021-2022)**

**PART- II: Audited Statements of Accounts for the  
year ended 31st March, 2022 &  
Auditors Report.**





# PART-I

## ANNUAL REPORT 2021-2022



होटल प्रबंधन खानपान प्रौद्योगिकी और अनुप्रयुक्त पोषण संस्थान  
INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY & APPLIED NUTRITION  
An ISO 9001:2015 Certified Institution

(An Autonomous Body under Ministry of Tourism, Govt. of India) (Affiliated to NCHMCT, Noida & IGNOU, New Delhi)

(पर्यटन मंत्रालय, भारत सरकार के अधीन स्वायत्तशासी निकाय)

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## ANNUAL REPORT (2021-2022)

### PART - 1

#### 1. INTRODUCTION

The Institute of Hotel Management Catering Technology and Applied Nutrition, Chennai was established in 1963 by Govt. of India at National Level jointly sponsored by Govt. of Tamil Nadu as one of the pioneer Institute in India for Imparting training in three year Diploma Course in Hotel Management and Catering Technology and also various craft certificate courses in Hospitality Education. The 3-Year Diploma course in Hotel Management has been upgraded to a three year B.Sc. Degree course in Hospitality and Hotel Administration by National Council for Hotel Management, New Delhi in collaboration with Indira Gandhi National Open University, New Delhi from 2002-03. The entire Recurring and Capital expenditure was funded by the Ministry of Tourism, Govt. of India from 01.04.1979. At present Capital Grant only is funded by the Ministry of Tourism, Govt. of India and from 1998-99 Recurring Expenditure is self-managed by the Institute from the income resources of course fees etc. The Govt. of Tamil Nadu is closely associated with the Institute since its very inception. The Institute has recorded rapid growth, expansion and popularity in the past 58 years.

Hotel and Catering is one of the largest industries that employ maximum number of trained resources to cater various services to clientele like holiday makers, business travelers, international tourists, visitors to theme parks, etc. who travel away from home. They eventually create demand for food, accommodation and hospitality. Industrial catering establishments, self-entrepreneurship, off-shore catering and alternative lodging units are other sector in the hospitality industry that require trained manpower to serve the needs.



In tune to the demands of this industry, Institute of Hotel Management, Chennai has been providing career enriching and life transforming courses in Hospitality and Hotel Administration for the past 58 years and maintains a strong network with the industry. IHM Chennai is a brand in itself at global and national level by providing well-seasoned and trained personnel for the industry globally.

IHM Chennai is committed to train students to occupy key positions in the industry by imparting knowledge and skills in functional areas like principles and practice of hotel management, human resource management, Food and beverage service operations, front office operations, housekeeping operations, computer applications, financial management, Strategic Management, Revenue Management, tourism and management, nutrition, dietetics, hospital food service and related crafts.

Employment opportunities galore to our graduates in 5 star hotels, resorts, cruise liners, airlines, fast food restaurant, fine dining restaurants, travel agencies, retail sector, industrial catering, supply chain and so on.

IHM Chennai has grown leaps and bounds and is ranked amongst top 3 best institutes in India and is ranked 22 globally based on various parameters. Its International affiliations have given its students a cutting edge over the others. It continues to seamlessly connect with its distinguished alumni who are occupying senior leadership positions and partners with industry to unleash growth opportunities for its prospective students.

IHM Chennai has always executed all the programmes assigned by the Ministry under HSRT programme.

## 2. AIM AND OBJECTIVES

### AIMS

1. To improve the standards of Hospitality Education keeping pace with the Human Resource requirements of the Hospitality industry under the guidance of Ministry of Tourism.
2. To train students on all core areas of hospitality industry.
3. To provide opportunities for Research and Field work in hospitality education.

### OBJECTIVES

At the end of the respective courses "IHM Chennai" will be able to: –

1. Provide trained manpower to Hospitality and Tourism industry.
2. Complete the curriculum of Hospitality Education as per the standards of the National Council for Hotel Management, Ministry of Tourism and IGNOU.
3. Facilitate students in entrepreneurship.
4. Assist the Ministry of Tourism in providing a major helping hand in the operations of the Hospitality industry.
5. Satisfactorily place students in other allied industries.
6. Guide students interested in higher education and research in hospitality sector.

## 3. FACILITIES

Land available at the present campus (In acres) : 9.63 Acres.

Infrastructure available at the present campus along with covered area:

S. No.	Component	Covered area (in Sq. Feet)
1.	Institute Main Building, Annex Buildings, Boys Hostels and Girls Hostel & Staff quarters.	30,830 sqm

Maximum FAR in Sq. Ft. (Available) 1,13,753 Sq. Ft.



## 4. MANAGEMENT

### a) PATTERN OF MANAGEMENT / BOARD OF GOVERNORS

The Institute is registered under the Societies Registration Act, 1860 and administered by a Board of Governors consisting inter alia of the representatives of Govt. of India, the Govt. of Tamil Nadu and Hotel and Tourism Industry. The Chairman of the Board of Governor is the SECRETARY – TOURISM, Govt. of Tamil Nadu.

1.	<b><u>CHAIRMAN</u></b> ADDL. CHIEF SECRETARY, DEPT. OF TOURISM, CULTURE AND RELIGIOUS ENDOWMENTS GOVERNMENT OF TAMILNADU FORT ST.GEORGE, CHENNAI 600 009.	Ex. officio
2.	<b><u>MEMBERS</u></b> THE ADDITIONAL SECRETARY & FINANCIAL ADVISOR (TOURISM) MINISTRY OF TOURISM, GOVT OF INDIA, ROOM. NO.121, TRANSPORT BHAVAN, PARLIAMENT STREET, NEW DELHI 110 001	Ex. officio
3.	THE ECONOMIC ADVISOR, MINISTRY OF TOURISM, GOVT. OF INDIA, C-1, HUTMENTS DARA SHUKOH ROAD (DALHOUSIE ROAD) NEW DELHI 110 011	Ex. officio
4	DIRECTOR (STUDIES) NATIONAL COUNCIL FOR HOTEL MANAGEMENT & CATERING TECHNOLOGY, A-34, SECTOR-62,NOIDA.201 301. (UP)	Ex. officio
5	REGIONAL DIRECTOR INDIATOURISM (CHENNAI) SOUTHERN REGIONAL OFFICE, DEPT. OF TOURISM, GOVT.OF INDIA, 154, ANNA SALAI, CHENNAI 600 002.	Ex. officio
6	THE COMMISSIONER OF TECHNICAL EDUCATION DIRECTORATE OF TECHNICAL EDUCATION GOVT. OF TAMILNADU GUINDY, CHENNAI 600 025.	Ex. officio

7	COMMISSIONER OF TOURISM & MANAGING DIRECTOR, DEPT. OF TOURISM, GOVT. OF TAMIL NADU, TAMIL NADU TOURISM COMPLEX, WALLAJAH ROAD, CHENNAI 600 002.	Ex. officio
8	PRINCIPAL SECRETARY TO GOVT. HIGHER EDUCATION DEPARTMENT, GOVT. OF TAMILNADU FORT ST.GEORGE, CHENNAI 600 009.	Ex. officio
9	MR. RAJESH RADHAKRISHNAN, GENERAL MANAGER, PARK HOTEL, (APEEJAY SURENDRA PARK HOTELS), 601, ANNA SALAI, CHENNAI - 600 006.	Nominated as representative of industry Expert by MOT, GOI, from 06.12.2018.
10	Mr. SREERAM KRISHNAN, CORPORATE GENERAL MANAGER, AUROMATRIX HOTELS PVT. LTD 129, ESTATE MAIN ROAD, INDUSTRIAL ESTATE, PERUNGUDI, CHENNAI - 600 041.	Nominated as representative of Catering Expert by MOT, GOI, from 06.12.2018
11	SHRI GOPINATH, CHIEF OPERATING OFFICER, RESIDENCY TOWERS, 115, SIR THYAGARAJA ROAD T.NAGAR, CHENNAI - 600017.	Nominated as representative of industry Expert by MOT, GOI, from 06.12.2018.
12.	<b><u>MEMBER SECRETARY</u></b>  SMT.R.PARIMALA, PRINCIPAL & SECREATRY i/c. I.H.M.C.T. & A.N., CHENNAI - 600 113.	



## b) THE EXECUTIVE COMMITTEE

### Convenor

- 1 Regional Director,  
Indiatourism – Chennai  
Govt. of India, Southern Regional Office  
154, Anna Salai, Chennai – 600 002.

### Members

- 2 Commissioner of Technical Education,  
Directorate of Technical Education,  
Govt. of Tamil Nadu, Guindy,  
Chennai – 600 025.
- 3 Commissioner of Tourism & Managing Director,  
Tamil Nadu Tourism & Development Corporation  
Govt. of Tamil Nadu,  
Wallajah Road, Chennai – 600 002.
- 4 Shri Rajesh Radhakrishnan,  
General Manager,  
Park Hotel,  
601, Near US Embassy,  
Anna Salai, Chennai  
Nominated as Industry Expert  
member on the Board.
- 5 Shri Sreeram Krishnan,  
Corporate General Manager,  
Auromatrix Hotels Pvt. Ltd  
129, Estate Main Road, Industrial Estate,  
Perungudi, Chennai – 600 041.  
Nominated as Catering Expert  
member on the Board.

### Member/Secretary

- 6 Smt.R.Parimala,  
Principal incharge,  
Institute of Hotel Management,  
Chennai – 600 113.

c) Faculty and staff in position as on 31/03/2022 as approved by Ministry of Tourism, Govt. of India Order No.AF.33(26)/2019/20/NC, dated 02.04.2019.

S. No.	Name of the Post	Sanctioned Post	In service (as on 31.03.2022)	Remarks
<b>I.</b>	<b>FACULTY</b>			
1	Principal	1	Vacant	Selection process initiated
2	Head of Department	3	2	1 HOD gone on deputation at ICI, Tirupati
3	Senior Lecturer-cum-Sr.Instructor	6	6	
4	Lecturers-cum-Instructor	9	7	
5	Asst.Lecturers-cum-Asst.Instructor.	12	2	06 Teaching Associates and 04 Contract faculties were appointed against the vacancies.
6	Maint. Foreman-cum-Caretaker	1	1	
<b>II</b>	<b>ADMINISTRATION</b>			
1.	Administrative – cum-Accounts Officer	1	1	
2.	Office Superintendent.	1	1	
3	Accountant.	1	Vacant	
4.	U.D.C.	4	2	
5.	P.A. to Principal	1	Vacant	
6.	Stenographer	1	Vacant	
7.	Librarian	1	Vacant	Asst. Librarian on contract was appointed against the vacancy
8.	Clerk-cum-Typist/L.D.C.	7	7	
<b>III.</b>	<b>SUPPORTING STAFF (old staff strength)</b>			
1	Lab. Attendant	..	2	
2	Attendant	..	5	
3	Safaiwala	..	1	

In addition to the above, the requirement of Clerical Staff, Sweepers and Electrician etc. in the office as in addition to the normal functioning of 2 year Msc, 3 year B.Sc programme, Craft and Diploma Programme, this Institute has been given a target of training 900 candidates for HSR and training of 2250 candidates for Skill Certificate Programme and training of 60 candidates of HSR – 6 months programme and training of minimum 500 candidates in HSRT-Star Hotels, the following outsourcing personnel's deployed for the year 2021-2022.

Details of Outsourcing	Nos.
Asst. Librarian	01 No.
Skilled Assistant	04 Nos.
Gardeners	06 Nos
Sweepers	25 Nos.
Electrician-cum-Plumber	05 Nos
Asst. Security Officer	02 Nos.
Security Guard	11 Nos.
Driver	01 No.
Total ..	55 Nos.



## 5. MEETINGS OF THE BOARD OF GOVERNORS AND EXECUTIVE COMMITTEE HELD DURING THE YEAR

### I. BOARD OF GOVERNORS MEETING

1. 88th Board of Governors meeting held on 12.08.2021

### II. EXECUTIVE COMMITTEE MEETING.

49<sup>th</sup> Executive Committee Meeting held on 19.07.2021

50<sup>th</sup> Executive Committee Meeting held on 30.11.2021

## 6. COURSES OFFERED:

### (1) COURSES OF STUDY, DURATION ETC.

The various courses offered at the institute and the intake capacity etc. is outlined below:

S. No.	Name of the Course	Duration	Intake Capacity allotted by National Council	Hotel Training
1	2-Years M.Sc. Degree course in Hospitality Administration	2-Years	32	5 weeks of mentorship anytime during the period of 07 weeks
2.	3-Years B.Sc. Degree Course in Hospitality & Hotel Administration.	3-Years.	347	2 <sup>nd</sup> year B.Sc. .. 16 weeks
3.	Craftsmanship Course in Food Production & Patisserie	1-1/2 yrs.	90	20 weeks in a hotel
4.	Craftsmanship Course in Food & Beverage Service	24 Weeks	40	1 month in a hotel
5.	Diploma Course in Food Production	1½ yrs.	80	6 months in a hotel
6.	Diploma Course in Bakery & Confectionery	1½ yrs.	40	6 months in a hotel / bakery
7.	Diploma Course in Food & Beverage Service.	1½ yrs.	40	6 months in a hotel
8.	Diploma Course in Housekeeping Operation	1½ yrs	40	6 months in a hotel
9.	Diploma Course in Front Office Operation	1½ yrs	40	6 months in a hotel
10.	Post Graduate Diploma Course in Accommodation Operation & Management	1½ yrs.	30	6 months in a hotel
11.	Post Graduate Diploma Course in Dietetics & Hospital Food Services	1 yr. 3 mth.	20	3 months internship training in a Hospital

## 7. ADMISSION PROCEDURE

### SYSTEM OF ADMISSION:

**(a) First year of 2-year M.Sc. Degree Course in Hospitality Administration under National Council for Hotel Management & Indira Gandhi National Open University.**

From the academic year 2013-14 as per guidelines of Ministry of Tourism, Govt. of India admission to First year of 2-year M.Sc. Degree Course in Hospitality Administration (Semester system) has been made and selection of candidates done by National Council for Hotel Management and Catering Technology, Noida on all India basis for all IHMs. The Institute admits the candidates selected by National Council for Hotel Management, Noida for IHM-Chennai.

National Council for Hotel Management & Catering Technology, Noida & Indira Gandhi National Open University, New Delhi have been conducting the Examination and awarding Degrees for the above courses.

**(b) First year of 3-year B.Sc. Degree course in Hospitality & Hotel Administration under National Council for Hotel Management & Indira Gandhi National Open University.**

From the academic year 1983-84 as per guidelines of Ministry of Tourism, Govt. of India admission to First year of 3-year Diploma course in Hotel Management and Catering Technology has been made by the Joint Admission Committee of the National Council for Hotel Management and Catering Technology, Noida on All India basis for all the Institutes of Hotel Management and Catering Technology in India including IHM Chennai.

Common syllabus for Diploma course in Hotel Management and Catering Technology on All India basis has been introduced from 1984-85 in all the INSTITUTE OF HOTEL MANAGEMENT coming under National Council for Hotel Management and Catering Technology, Noida which was revised in 1996-97. The above 3-Year Diploma Course has been upgraded to 3-Years Bachelor's Degree course from the academic year 2002-2003 by NCHM in collaboration with IGNOU, New Delhi and renamed as B.Sc. in Hospitality & Hotel Administration.

National council for Hotel Management & Catering Technology, Noida & IGNOU, New Delhi has been conducting the Examinations and awarding Degrees for the above course.

Joint Entrance Examination (JEE) followed by Centralized counseling has been introduced and conducted by NCHM., Noida from the academic year 2002-2003.

Joint Entrance Examination (JEE) followed by Decentralized counseling at the selected IHMs has been introduced from the academic year 2009-10 since then IHM, Chennai serving as one of the center of on-line counseling for admission.

NCHMCT has introduced Semester System for 3-Year B.Sc. in Hospitality and Hotel Administration from the year 2009-10.

For the Academic Year 2020-21, common advertisement was released by the National Council for Hotel Management and Catering Technology, Ministry of Tourism, Govt. of India, Noida and IGNOU, New Delhi in leading dailies in January 2021 inviting applications for JEE-2021 for admission to first year of 3-year B.Sc Degree Course in Hospitality & Hotel Administration from the Indian Nationals for 74 NCHM affiliated Institutes of Hotel Management, fixing the last date for receipt of filled in application as 05.07.2021.

Eligibility to apply for Degree course being that a candidate should secure a pass in +2 or equivalent examination in any stream with English as compulsory subject. Maximum age limit is 25 Years as on 1<sup>st</sup> July 2021 and in respect of SC/ST candidates upper age limit is relaxed by 3 years. 15% seats reserved for SC, 7.5% seats for ST, 27% for the category other Backward Classes belonging to the "Non Creamy Layer" (OBC-NCL) and 10% for Economically Weaker Section (EWS). Each category will have 5% reservation for Persons with Disabilities (PWD) as defined in the Rights of Persons with Disabilities Act 2016 (RPWD Act 2016) and one seat (Supernumerary) is provided for Registered Kashmiri Migrants.

The Entrance Examination was conducted on 10.08.2021 (02.00 p.m. to 5.00 p.m.) by National Testing Agency, New Delhi throughout India with centres at Chennai, Madurai, Hyderabad, Bangalore and Thiruvananthapuram for the Southern Region. The candidates who came out successful in the Entrance Examination Test on all India merit were called for online Counseling at 15 Centres all over India for all the 74 institutes including Chennai during 13.09.2021 to 13.10.2021.

Necessary nomination of seats viz. 5 for Lakshadweep and 10 for Andaman & Nicobar, as per government instructions has been provided.



(c) OTHER CRAFT/DIPLOMA/PGD COURSES AFFILIATED TO NATIONAL COUNCIL FOR HOTEL MANAGEMENT, NOIDA ARE:

The admission notifications, in respect of the other courses under S.No. 3 to 11 for the academic year 2021-2022 was released by the Institute on 20.06.2021 in Dinakaran and also uploaded in the Institute's website, inviting applications from eligible candidates fulfilling the criteria fixing the last date as 03.08.2021. Admission was granted based on merit in the qualifying examination.

As decided by the Board of Governors in their meeting held on 25.10.2005 if the intake is less than 50%, the courses should not be conducted. Accordingly as the response was poor/intake is less than 50% the following courses could not be conducted during the year 2021-2022 - i.e. Post Graduate Diploma in Accommodation Operation & Management, Post Graduate Diploma in Dietetics and Hospital Food Service, Diploma in Food and Beverage Service, Diploma in Housekeeping Operation, Diploma in Front Office Operation.

Semester system has also been introduced for the Craftsmanship Course in Food Production from the academic year 2010-11.



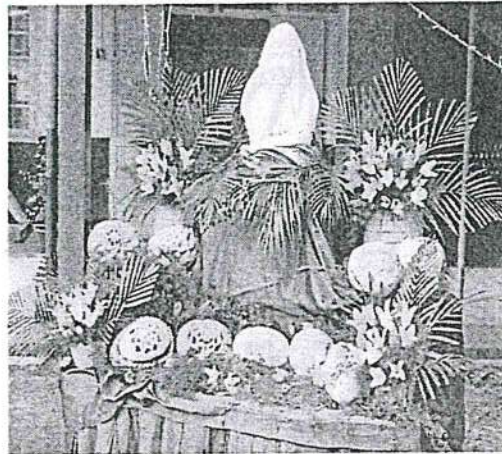
**8. DEGREE/DIPLOMA/CERTIFICATES AWARDED:**

ACTUAL INTAKE/ON ROLL (2021-2022):

Sr. No.	Courses	Admitted	Discontinued	ON ROLL.
1	M.Sc. (Hospitality Admn.) a. First Year b. Second Year	21 18	.. ..	21 18
2	B.Sc.(H&HA) a. First Year b. Second Year c. Final Year	299 296 262	11 .. ..	288 296 262
3	Craftsmanship Course in Food Production.	38	06	32
4	Craftsmanship course in Food & Beverage Service	Nil	--	Nil
5	Certificate Course in Hotel & Catering Management	Nil	--	Nil
6	PGD in Accommodation Operation & Management	Nil	--	Nil
7	PGD in Dietetics & Hospital Food Service	Nil	--	Nil
8	Diploma Course in Food Production	66	04	62
9	Diploma in Bakery & Confectionery	20	02	18
10	Diploma in Front Office Operation.	Nil	--	Nil
11	Diploma in Food & Beverage Service.	Nil	--	Nil

## 9. EXAMINATIONS:

At the end of every year/Semester, the Degree/ Diploma/ Craftsmanship/ Post Graduate Diploma/ Certificate courses students appear for the examinations conducted by National Council for Hotel Management and Catering Technology/IGNOU. While the Final Degree in M.Sc. / B.Sc. is awarded by Indira Gandhi National Open University, New Delhi the Diploma/PGD/Craftsmanship/Certificates are awarded by the National Council for Hotel Management, Noida to the successful candidates. These Degree/Diploma/Certificates are recognized by Govt. of India, Hotel Industry and the Trade.





## PERFORMANCE AND ANALYSIS 2021-2022

### (A) Examination results 2021-2022

Examination result published in the month of June 2022.

COURSE	APPEARED	ABSENT	FAIL	RE-APPEAR	Percentage of pass (2022 exam)
First year M.Sc.in HA	21	..	..	03	85.71% (18/21)
Second year M.Sc. in HA	18	..	..	02	88.88% (16/18)
First Year B.Sc. in H&HA	288	02	03	34	86.45 (249/288)
Second Year B.Sc. in H&HA (Generic Batch)	296	01	..	20	90.54% (268/296)
Final Year B.Sc. in H&HA	262	..	..	24	90.83% (238/262)
Craftsmanship course in Food Production	34	..	----	01	94.11% (32/34)
Craftsmanship course in Food & Beverage Service	----	----	----	----	NOT CONDUCTED
Certificate Course in H.C.M.	---	----	----	---	NOT CONDUCTED
P.G.D.in D.H.F.S.	---	--	--	--	NOT CONDUCTED
P.G.D.IN A.O. & M	---	--	--	--	NOT CONDUCTED
Diploma in Food Production.	62	--	--	01	98.38% (61/62)
Diploma in Bakery & Confectionery.	18	--	--	--	100% (18/18)
Diploma in Front Office Operation.	----	--	--	--	NOT CONDUCTED
Diploma in Food & Beverage Service	----	--	--	--	NOT CONDUCTED

b) List of M.Sc B.Sc passed out (2021-2022)

Sl. No	Name	Sl. No	Name
1	AAKANSHA.J	10	KARAN.N
2	AKSHAY KRISHNA P V	11	MOHITE MADHUMATI MAHENDRA
3	AKSHAY SUNDAR	12	PRADEEP SINGH
4	ANNIE SANDRA HARI	13	R SIDDARTH RAMAKRISHNAN
5	APARNA K.P.	14	S JANANIKA
6	BANUPRIYA.R	15	SHWETHA MUDAGANDUR
7	BIRJU VINAYAK M	16	SUDHAN SJ
8	CHELLIAH S	17	UMA.P
9	DINESWARAN.M	18	VARSHA CHHABRIA

**List of Final Year B.Sc passed out (2021-2022)**

Sl. No	Name of the Student	Sl. No	Name of the Student
1	A.S.AKSHAYNADH	26	AKHILESH R
2	AARYAN BHUSHAN	27	ALLEN JOE SUNNY
3	AASHAY UNIYAL	28	ALWIN JO
4	AAYUSHI SANJEEV SRIVASTAVA	29	AMAAN ALI
5	ABHA SINGH	30	AMAL A MANOJ
6	ABHAY RAJ	31	AMAN RAJ
7	ABHIJITH MANOHARAN	32	AMBARISH VARMA
8	ABHINAV SHARMA	33	AMIT BARMAN
9	ABHINAV SINGH	34	AMIT KUMAR
10	ABHISHEK KUMAR (25.09.1998)	35	ANDREW LEE JYH SHYONG
11	ABHISHEK KUMAR (14.02.1999)	36	ANIKET
12	ABHISHEK MANDAL	37	ANKIT KUMAR CHAURASIYA
13	ABHISHEK TATKAR	38	ANKUR KUMAR PATHAK
14	ADARSH RAI	39	ANSHU KUMAR
15	ADHIDEVASURYA .R.C	40	ANSHUPRIYA ROY
16	ADITHYA .R	41	ANTONY PIOUS
17	ADITHYA KARTHIKEYAN	42	ANUBHAV
18	ADITYA PRATAP PAL	43	ANUJ ASHOK NAIK
19	ADITYA RAJ	44	ANUSHKA MODI
20	AHUJA RAHUL PRAKASHLAL	45	ANWER HUSSAIN K
21	AISHWARIYA .V	46	ARITRA DANDAPATH
22	AJAY SAGAR .J.S.	47	ARITRA DAS
23	AKASH ARORA	48	ARJUN K
24	AKASH DAS	49	ARPIT CHAUDHARY
25	AKASH KUMAR SINGH	50	ARVIND KUMAR



Sl. No	Name of the Student	Sl. No	Name of the Student
51	ASHISH RANJAN	76	DEEPANSHU GAURAV
52	ASHU JAISWAL	77	DENNISON DEEPAK SELVAKUMAR J
53	ASMITA DASGUPTA	78	DERRICK SAJU PALATTY
54	ASSHROON JUDE	79	DHANUSH S
55	ATHULYA .P	80	DIVYA KUMARI
56	AUSTIN FELIX	81	DSOUZA AYOKA EMILY
57	AVINAASH RAJAKUMAR	82	DULAL IKRAM
58	AYUSH ARORA	83	ELAKIA .J
59	AYUSH NARAYAN	84	G ARYAN ANIL
60	AYUSH RAJ	85	GIDUGU SAI AMAR
61	B.MADHAV	86	GISHNU BHAVATHRATHAN UNNI
62	BARATH .M	87	GOUTHAM S.BABU
63	BARKHA KASHYAP	88	GUTTI SAAHIL
64	BEZIL.B.S	89	HARI KARTHICK K J
65	BHAVESH VERMA	90	HARISHANKAR K P
66	BHOJANAPU BHARGAVASAI	91	HARSH ANAND
67	BIPLAB KUMAR SINGHA	92	HARSH PREM VARDHAN
68	BUDDHADEV SUBHASH	93	HEMANT KUMAR
69	C.TEJASWINI	94	HIMANSHU DANIS
70	CAMELLIA MUKHERJEE	95	HITA CHANDANA
71	CHAKRABORTY SIMMI SAMIRAN	96	HOWAL KUNAL JAGANNATH
72	CHERUKURI BHANU SUMANTH	97	HRITHIK VED
73	DEA LIZ ALEX	98	HRITIK RAJ
74	DEEP MISTRY	99	INDRAJITH KARTHIK SIDHARTH
75	DEEPAK KUMAR JHA	100	ISHANT MEHTA

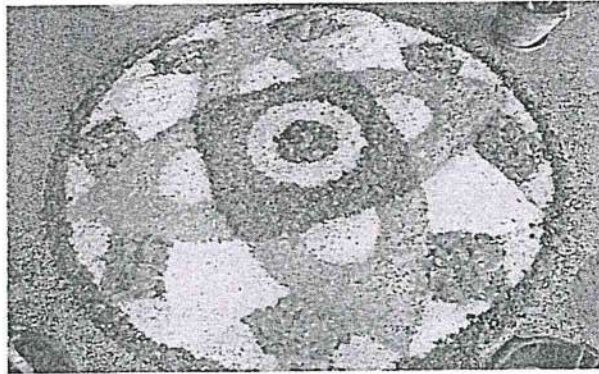
Sl. No	Name of the Student	Sl. No	Name of the Student
101	ISWARYA SHREE.S	126	MAHESH.R.I
102	J.SANTHAN VAIBHAV REDDY	127	MAINAK DAS
103	JARUPULA SURENDHAR	128	MALCOLM KAILASH
104	JAYA	129	MANAS HARNAHALLI
105	JAYANTH .S	130	MANNAT DUTTA
106	JETTI NAVEEN	131	MANYA MANEEL
107	K PRANSHU	132	MARATHE PARTH PARAG
108	K.P.THRINADH	133	MAYANK KUMAR
109	K.SRIRAM KUMAR	134	MD PERVEZ ALAM
110	KADAMBARI	135	MD. NAZISH ANWER
111	KALASH VASHISHTHA	136	MELAN .K
112	KALATHIL SHIVDETH	137	MISAL SAURABH AJAY
113	KALI PRASAD SAHU	138	MOHAMED RASHI SHAJI
114	KANCHAN KUSHWAHA	139	MOHAMMAD SHAHID
115	KIRTIKA KHATER	140	MOHAMMED ABOOSALIH C.B
116	KISHORE .S	141	MOHAMMED ALTHAF
117	KOMAL BENGANI	142	MOHAMMED JAZEEL. J
118	KUMARDEEP DAS	143	MUHAMMED JATIN
119	KUSHAGRA MITTAL	144	NAKUL PANT
120	LAXMI KUMARI	145	NANDA GOPAL .T.S
121	M.A.GOVINDA KRISHNA	146	NAVEEN JOSE
122	M.FATHIMA	147	NETHANIA DORA ROPMAY
123	MAANASA PREM KUMAR	148	NIKHIL SHARMA
124	MAASHETTY LASYA PRIYA	149	NIRMAL JOY
125	MAHADEV PRASANTH	150	NIRMAY PAREKH

Sl. No	Name of the Student	Sl. No	Name of the Student
151	NITHYA SANKARA NARAYANAN .G	176	RAYHAN ABDUL AZEEZ
152	NIYAZ AHMED.A	177	REUBEN BAIJU
153	OM SHAKKARWAR	178	REVAN RADHAKISAN KADAM
154	PARANAM ROHINI	179	RHEA TESS JOHNY
155	PARMAR RAVIKUMAR DEVJIBHAI	180	RITU AGNES
156	PIU MANDAL	181	RITVIK RANA
157	PRADEEP KUMAR B	182	RIYA SUSAN SATISH
158	PRASHANT SINGH RATHAUR	183	RUPKATHA BHATTACHARYYA
159	PRATIK SONAWANE	184	RYAN THOMAS JACOB
160	PRATYASHA BANERJEE	185	S SHABARISH GOPAL
161	PREETI	186	S.HEMANTH KRISHNA
162	PREM KATHAVARAYAN	187	SAMBBIT PARHI
163	QUAMRE ALAM	188	SANDEEP RAJESHWAR .J
164	R.MITHILESH	189	SANHIK DAS
165	R.RAJEEV	190	SANJANA DAS
166	RADHIKA.S	191	SANKARSHAN SENGUPTA
167	RAGHUNATHAN VITHUSH	192	SARAN KUMAR
168	RAHUL KUMAR RAI	193	SATHISH P
169	RAHUL RANJAN	194	SAYAN ROY CHOWDHURY
170	RAJAN KUMAR MAHTO	195	SAYYID RAYEES .C.N.
171	RAJAT BAIN	196	SEBASTIAN.P
172	RAJAT MISHRA	197	SEEMA RAJESH KALAL
173	RAMAKANT KUMAR	198	SHAHIL KHATICK
174	RATHI BHAVIKA .G	199	SHANTANU SANJAY MIRAJE
175	RATHOD PRAKASH	200	SHARAD JAISWAL



Sl. No	Name of the Student	Sl. No	Name of the Student
201	SHATAKSHI ARYA	226	SUBHOMOY DAS
202	SHEHIL .C	227	SUBRAMANIAN KAUSHIK
203	SHELKE SACHIN SUBHASH	228	SUDHANSHU KUMAR
204	SHEMUEL JUDAH BARNABAS .S	229	SUHAS H NAIR
205	SHIKHAR TRIPATHI	230	SUNKARA PAVANI
206	SHIVAM YADAV	231	SURYA PRATAP MISHRA
207	SHREY SHARMA	232	SURYANSH SINGH YADAV
208	SHREYAS ANAND WALANKIKAR	233	SUSHMITHA M
209	SHRISHA .S	234	SWAGAT RANJAN PADHEE
210	SHRUTHI SUNIL	235	TALARI DEEKSHITHA SREE
211	SHUVAM DEBSARMA	236	TANMAY AGARWAL
212	SIDDHARTH N S	237	TANMAY NAYAK
213	SIDHARTH AGARWAL	238	TANMOY DUTTA
214	SILPA .A.R	239	TANUSHREE BASUMATARY
215	SIMRAN SINGH ANAND	240	TEJESHWAR SINGH
216	SIVAPRAKASH S	241	THOTAMALLA VIVEK
217	SNEHA ROY	242	THRAYESH BABU .C
218	SNEHAMAY KUMAR RAHA	243	TISHA BANSAL
219	SOUN JAY KUMAR RAJENDRA SINGH	244	UJJWAL KUMAR RAY
220	SOWMIYA.R	245	V SAI SANDESH
221	SRAVAN S KUMAR	246	VADTHYA SHIVANI
222	SREERAJ.M	247	VANSHIKA SINGH
223	SRI LAKSHMI PRASANTHI KONDA	248	VEDANT KOOL
224	SRINIVASAN.P	249	VEENEETH MA
225	SUBHAJIT NAIYA	250	VIDHYA SAGAR .P.M

Sl. No	Name of the Student
251	VIKASH MISHRA
252	VIKRAM HALDER
253	VISHAL.B
254	VISHWAS JALAPALLY
255	Y.MUKESH RUSHI
256	YADUKUL SHIROMANI
257	YASH CHOUDHARY
258	YASH RATHORE
259	YATHARTH GUPTA
260	YUVAN SURYA .V
261	SURESH SUGI CHAKRAVARTHY
262	VIRAJKUMAR V R



## PERFORMANCE AND ANALYSIS 2020-2021

### (A) Examination results 2020-21

Examination was held in April & May 2021

COURSE	APPEARED	ABSENT	FAIL	RE-APPEAR	Percentage of pass (2021 exam)
First year M.Sc.in HA	19	..	..	..	100% (19/19)
Second year M.Sc. in HA	18	..	..	..	100% (18/18)
First Year B.Sc. in H&HA	302	..	02	20	92.71 (280/302)
Second Year B.Sc. in H&HA (Generic Batch)	266	..	01	04	98.12% (261/266)
Final Year B.Sc. in H&HA	257	..	..	14	94.55% (243/257)
Craftsmanship course in Food Production	44	..	----	----	100% (44/44)
Craftsmanship course in Food & Beverage Service	----	----	----	----	NOT CONDUCTED
Certificate Course in H.C.M.	---	----	----	---	NOT CONDUCTED
P.G.D.in D.H.F.S.	---	--	--	--	NOT CONDUCTED
P.G.D.IN A.O. & M	---	--	--	--	NOT CONDUCTED
Diploma in Food Production.	52	--	--	--	100% (52/52)
Diploma in Bakery & Confectionery.	---	--	--	--	NOT CONDUCTED
Diploma in Front Office Operation.	----	--	--	--	NOT CONDUCTED
Diploma in Food & Beverage Service	----	--	--	--	NOT CONDUCTED

**At Institute level** - the following students have secured highest mark (First Rank) in the Annual/Semester Exam held in May 2021 (2020-21) :

First year M.Sc.	: Ms.Banupriya.R	601.3/800
Second year M.Sc.	: Mr.Bhardwaj.B	609.5/800
First year B.Sc.	: Ms.Meena.P	2044/2200
Second Year B.Sc.	: Mr.Pradeep Kumar.B	1115/1250
Final Year	: Ms.Aarushi Garg	1916/2050
Craft Food Production	: Mr.Roshan Babu.M	811/850
Dip.in Food Production	: Ms.Aparna.R	520/550



**10. RESERVATIONS**

Sr. No.	Course	Admitted (2021- 2022)	GC	SC	ST	OBC	OPPH	EWS
1	First year 2-year M.Sc. in HA	21	16	02	--	03	--	..
2	First year of 3-Year B.Sc. in H&HA	299	141	28	02	98		30
3	Craftsmanship Course in Food Production.	38	08	10	..	18	02	..
4	Craftsmanship course in Food & Beverage Service	Nil	..	..	..	..	--	..
5	PGD Course in Accommodation Operation & Management	Nil	..	..	..	..	--	..
6	PGD in Dietetics & Hospital Food Service	Nil	..	..	..	..	--	..
7	Diploma in Bakery & Confectionery	20	07	04	09	..	--	..
8	Diploma Course in Food Production	66	29	14	..	23	..	..
9.	Diploma in Front Office Operation.	Nil	..	..	..	..	--	..
10.	Diploma Course in Food & Beverage Service.	Nil	..	..	..	..	--	..

## 11. PLACEMENTS

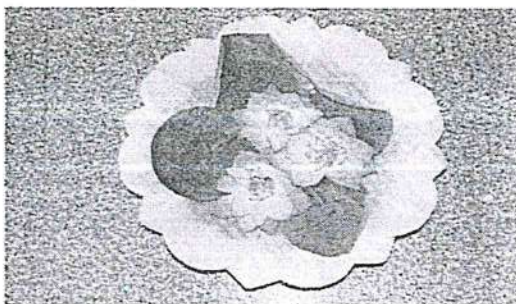
Placement position (i.e.) Employment pattern of the student trained:

The qualified students of the Degree/Craftsmanship /Diploma courses get good employment and job opportunities in the Hotels, Restaurants, Industrial Catering Establishments, Airlines, Cruise lines, Shipping and Railway Catering / Guest Houses / Catering Institutes etc. Many students have already gone abroad for advance training in Catering Technology and Hotel Management as well as on good foreign placements. It is no exaggeration that all the bright students of this Institute with credible academic record have been placed in good position in India and abroad while the employment of the rest is more than satisfactory.

The leading hotels have extended their assistance in imparting training to our students and also offer employment in their hotels. They also share their expertise in delivering lecture to our students on topics of special interest and conduct seminars.

As per the syllabus of National Council for Hotel Management and Catering Technology, Noida, the Second year degree students Generic batch were sent for 17 weeks Industrial Training in 2 batches to various hotels all over India according to the list furnished separately.

These achievements were possible by the courtesy extended by the hoteliers and hospitality industry. The fact that these hotels interview our Final Year Degree students at the Institute itself for future employment is a very welcoming feature. The Le Royal Meridian, Hotel Trident, The Park, TAJ HDP, Crown Plaza, IFC Grand Chola, Green Park Hotels, The Leela Palace, Sheraton Grand, Club Mahendra Resorts, GRT Group of Hotels etc. are some of the hotels/airlines/retailers who have conducted Campus Interview in our Institute regularly.





PLACEMENT DETAILS OF FINAL YEAR B.Sc (H&HA) 2021-2022

LIST OF ORGANISATIONS VISITED THE CAMPUS FOR RECRUITMENT

S.N O	DATE OF RECRUITMENT	NAME OF THE ORGANISATION	MANAGEMENT T TRAINEE	SUPERVISORY TRAINEE	OPERATIONAL TRAINEE	TOTAL
1	27.10.2021	Aditya Birla Fashion and Retails	4	0	0	4
2	03.11.2021	Taco Bell	13	0	9	22
3	24.11.2021	Me and Mom's	6	0	0	6
4	26.11.2021	Trident, Chennai	0	0	4	4
5	27.11.2021	Trident, Hyderabad	0	0	4	4
6	28.11.2021	Trident, Mumbai	0	0	4	4
7	29.11.2021	Trident, Agra	0	0	2	2
8	10.12.2021	PVH Arvind Fashions	0	2	0	2
9	15.12.2021	Mc Donald's	28	0	0	28
10	12.01.2022	Hunger Box	1	0	0	0
11	13.01.2022	The Park Hotels	1	0	0	1
12	27.01.2022	Bookevenz	4	0	0	4
13	17.02.2022	Paradise Food Court	13	0	0	13
14	16.02.2022	Green Park Hotels	0	4	2	6
15	21.02.2022	Starbucks	14	0	0	14
16	01.03.2022	National West Minister Bank, England	16	0	0	16
17	03.03.2022	Reliance Smart	10	0	0	0
18	08.03.2022	HMS HOST	2	16	21	39
19	10.03.2022	TAJ HDP	0	0	0	0
20	11.03.2022	ITC HMI	2	0	0	0
21	16.03.2022	Feathers Hotel, Chennai	2	11	0	13
22	16.03.2022	Sapphire Foods	12	0	0	12
23	17.03.2022	Skill-Lync	1	0	0	1
24	21.03.2022	Workafella	9	0	0	9
25	22.03.2022	Crowne Plaza, Chennai	2	0	0	2
26	23.03.2022	Intercontinental Chennai	2	0	0	0
27	24.03.2022	Club Mahindra Resorts	12	0	0	12
28	29.03.2022	Le Royal Meridian	0	4	18	22
29	30.03.2022	GRT Group of Hotels	2	0	1	3
30	05.04.2022	Café coffee Day	22	0	0	22
31	12.04.2022	Raintree Hotel	3	4	1	8
32	13.04.2022	Savera	0	2	0	2
33	16.04.2022	Hyacinth, Trivandrum	2	0	0	2
34	02.05.2022	88GB Business solutions pvt.ltd	1	0	0	1
35	04.05.2022	The Leela Palace, Chennai	0	6	1	7
36	05.05.2022	Thrillophilia, Jaipur	3	0	0	3
37	07.05.2022	ITC Grand Chola, Chennai	0	0	1	1
38	11.05.2022	Oberoi Center for Learning and Development	2	0	0	2
39	23.05.2022	Coffee Day Beverages	2	0	0	2
40	09.06.2022	Eazydiner	3	0	0	3
41	18.06.2022	Sheraton Grand, Bangalore	0	0	1	1
42	20.06.2022	Marriott International	3	0	0	3
TOTAL ..						



## TRAINING

The Students of Second year B.Sc course (Generic batch) and Diploma / Craft courses have been deputed to undergo IRS/Hotel Training.

### SECOND YEAR B.Sc. (2021-2022) – INDUSTRIAL RELEASE SCHEME – NAME OF THE HOTELS ACCOMMODATING TRAINEES:

#### **II YEAR B.Sc. IN H&HA : HOTEL NAME LIST (TRAINING) : 2021-22**

SL. NO	HOTEL NAME	NO. OF STUDENTS (SUMMER)	NO. OF STUDENTS (WINTER)
1	Andaz, New Delhi	2	0
2	Bombay Canteen Carrier Hungler Corp.	1	0
3	CITCO Chandigarh , Chandigarh	1	0
4	Conrade by Hilton	1	0
5	Courtyard by Marriott, Raipur	0	1
6	Crowne Plaza, Chennai.	2	8
7	Crowne Plaza, Chennai.	1	3
8	Crowne Plaza, Chennai	2	0
9	Holiday INN, Chennai	12	8
10	Holiday INN, Kochi	1	0
11	Hotel LE Meridian, Jaipur	0	1
12	Hyatt regency , Delhi	0	4
13	Hyatt Regency, Kolkata	1	0
14	Marriott Hotel, Hyderabad	0	1
15	IHG Inter Continental Mahabalipuram ,	3	5
16	ITC Gardenia, Bangalore	0	1
17	ITC Grand Bharat, Gurugram	1	0
18	ITC Grand Chola , Chennai	16	12
19	ITC Mughal Agra , Agra.	2	0
20	ITC Rajputana, Jaipur	0	1
21	ITC Royal Bengal, Kolkata	1	6
22	Kappa Chakka Kandhari, Chennai	2	0
23	Lalit Resort & Spa, Kerala	0	3
24	Lalit, Jaipur	1	0
25	Leela Ambience , Chennai	1	5
26	Leela Ambience, Gurugram	2	4
27	Leela Lake palace, Udaipur	1	0
28	Leela Palace, Chennai	15	1

SL. NO	HOTEL NAME	NO. OF STUDENTS (SUMMER)	NO. OF STUDENTS (WINTER)
29	Lemon tree Hotel, Patna	3	0
30	Lemon Tree, Lucknow	2	0
31	Maidens Hotel, Delhi	0	1
32	Novotel, Chennai	2	0
33	Novotel, Visakapattinam	4	2
34	Starbucks, Chennai	2	1
35	Park Hyatt Chennai,	6	6
36	Pride Hotel Aero city, Delhi	9	0
37	Radisson Blu, Delhi	0	3
38	Shangri-la's Eros hotel, New Delhi	1	0
39	Stice Tree Resort, Munnar	1	0
40	Taj Bengal, Kolkata	1	0
41	Taj Club House, Chennai	5	4
42	Taj Connemara, Chennai	4	4
43	Taj Coromandel, Chennai	9	10
44	Taj Exotica Resort of Spa, Goa	0	3
45	Taj Faluknuma, Hyderabad	0	1
46	Taj Fetch Prakash palace, Udaipur	0	1
47	Taj Lake Palace, Rajasthan	0	1
48	Taj Madikeri, Coorg	0	1
49	Taj MG Road, Bangalore	0	5
50	Taj Vivanta, Aurangabad	0	1
51	Taj wellington mews, Chennai	0	10
52	Taj West End, Bangalore	9	4
53	Taj, Bangalore	0	3
54	The Lalit, Bekal	1	0
55	The Oberoi Grand, Kolkata	0	2
56	The Zuri White sands Goa Resort & Casino, Goa	0	1
57	Vivanta IT Expressway, Chennai	6	6
58	Vivanta Kolkata, EM Bypass road	2	0
59	Vivanta whitefields, Bangalore	0	3
60	Welcom hotel devee grand bay, Vizag	1	0
61	Welcome Bay Island, Port Blair, A&N Island	0	4
62	Welcome hotel by ITC, Chennai	0	8
63	Westin Hotel, Hyderabad	6	0
64	Zun White sands Goa, Resort & Casino, Goa	0	1

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DIPLOMA IN FOOD PRODUCTION . (2021-2022) – INDUSTRIAL RELEASE SCHEME –  
NAME OF THE HOTELS ACCOMMODATING TRAINEES:

**DIPLOMA IN FOOD PRODUCTION : HOTEL NAME LIST (Training) : 2021-2022.**

SL. NO	HOTEL NAME	NO. OF STUDENTS (SUMMER)
1	Hotel Ramada, Chennai	3
2	Leela Palace, Chennai	4
3	Taj Flight Kitchen, Chennai	6
4	Hotel Trident, Chennai	3
5	ITC Grand Chola, Chennai	5
6	Taj Fisherman's Cove, Chennai	4
7	Taj Club House, Chennai	4
8	Hotel Crowne Plaza, Chennai	3
9	Hotel Sivas, Chennai	2
10	Hotel Beverley, Chennai	3
11	Villa Shanti, Puducherry	1
12	Sheraton, Bangalore	1
13	Hotel GRT Grand, Chennai	4
14	Sangeetha Hotels, Chennai	2
15	Novotel Hotel, Vijayawada	1
		46

DIPLOMA IN BAKERY AND CONFECTIONERY (2021-2022) – INDUSTRIAL RELEASE  
SCHEME – NAME OF THE HOTELS ACCOMMODATING TRAINEES:

**DIPLOMA IN BAKERY AND CONFECTIONERY : HOTEL NAME LIST (Training) :**  
**2021-2022.**

SL. NO	HOTEL NAME	NO. OF STUDENTS (SUMMER)
1	Feathers Hotel, Chennai	1
2	Taj Coromandal, Chennai	2
3	Hilton Hotel, Chennai	3
4	The Leela Palace, Chennai	3
5	The Park Hotel, Chennai	2
6	The Rain Tree,, Chennai	1
7	ITC Grand Chola, Chennai	2
8	Turyaa Hotel, OMR, Chennai	2
9	Holiday Inn, Chennai	2
		18



CRAFT FOOD PRODUCTION (2021-2022) – INDUSTRIAL RELEASE SCHEME –  
NAME OF THE HOTELS ACCOMMODATING TRAINEES:

**CRAFT FOOD PRODUCTION : HOTEL NAME LIST (Training) : 2021-2022.**

SL. NO	HOTEL NAME	NO. OF STUDENTS (SUMMER)
1	Raintree Chennai	6
2	Leela Palace, Chennai	1
3	Taj Flight Kitchen, Chennai	5
4	Holiday Inn, Chennai	2
5	ITC Grand Chola, Chennai	9
6	ITC Royal Bengal, Kolkata	4
7	Radisson Blu Temple Bay, Mahabalipuram	1
8	Chord V Café, Chennai	1
9	Feathers Hotel, Chennai	1
		30

**SHORT DURATION COURSES / CUSTOMIZED TRAININGS CONDUCTED (LESS THAN 6 MONTHS)**

- (a) ADHOC TRAINING PROGRAMME / SHORT TERM COURSE CONDUCTED BY THE INSTITUTE FOR UPDATE / REFRESHING THE KNOWLEDGE OF THEIR COOKS / WAITERS OF SOUTHERN RAILWAY & T.T.D.C.. CHENNAI AND OTHER DEPARTMENTS DURING 2021-2022.

Date/ Duration	Name of the Organization	Nature of the course conducted	No. of candidates attended	Amount collected
26.03.2022	Directorate of Backward Classes Welfare, Govt. of Tamil Nadu, Chennai	Skill Test recruitment of candidates for the post of Cook in BC/MBC/DNC and MW Hostels	313	1,56,500/-

**(b) TRAINING PROGRAMMES UNDER CAPACITY BUILDING FOR SERVICE PROVIDERS  
OF MINISTRY OF TOURISM, GOVT. OF INDIA.**

Ministry of Tourism, Govt. of India is sponsoring the following training programmes under CBSP:

**6 days Skill Testing and Certification Programme**

Professionals who are practicing their respective jobs as Cooks/Waiters etc. without a proper certification, are provided an opportunity to earn a certificate from the Ministry of Tourism, Govt. of India by attending 6 days orientation programme in the Institute where the candidate is provided with a meal and stipend of Rs.300/- per day or Rs.1800/- for 6 days to compensate wage loss (Monday to Saturday). 5 days orientation classes will be conducted and on the 6<sup>th</sup> day skill testing will be done by external experts and certificate is given signed by Principal. This recognition would help such experienced service providers in finding mobility with their trade.

**Hospitality Training Programme (Hunar Se Rozgaar) :**

Hospitality Training Programme in Multi Cuisine Cook (11 weeks/63 working days) F & B Service – Steward and Room Attendant (6 weeks/36 working days) Front Office Associate (7 Weeks/43 working day) are conducted for candidates with at least a Pass in 8th std. who are between the age of 18 and above. This programme is conducted from Monday to Friday from 1 pm to 8 pm. While there is no course fee, students would be paid a stipend of Rs.2,000/- for Multi Cuisine Cook and Rs.1500/- for Room Attendant / Front Office Associate Courses with a meal, uniform and kitchen kit. Upon attaining minimum 90% attendance and upon successful completion of the course, a test would be conducted at the end of the course and certificate is given signed by Head of Department & Principal. These candidates are trained to provide man power to the skilled level in the Hospitality Industry. The Institute assists the candidates in placement.

The Number of candidates trained under these programme and actual passed out during 2021-2022 are given below:

S. No.	Name of the course	Cooks/ Food Production	Waiters/ F&B Service	House keeping Utility	Bakery	Front Office Accòm.	Total	Actual Pass out
1	6-Days Skill testing & Certification Programme	51	1420	..	..	..	1471	1471
2	6 - Days Destination based Skill Development Programme for Skill Testing & Certification Course.	..	177	..	..	..	177	177
3	25 Days - Destination Based Skill Development Programme for Entrepreneurship Programme	Baker	Barman	Halwai Indian Sweets	Homestay Multi skilled Caretaker	Cook Tandoor		
		40	..	77	..	..	117	117
TOTAL ..							1765	1765

Programme wise funds receivable from Ministry of Tourism, Govt. of India for the year 2021-2022 are given below:-

S.No.	Name of the course	Total fund receivable from MOT/GOI
1	6-Days Skill testing & Certification Programme	65,13,072.00
2	6 - Days Destination based Skill Development Programme for Skill Testing & Certification Course.	9,95,637.00
3	25 - Days Destination Based Skill Development Programme for Entrepreneurship Programme	17,65,830.00
Total ..		92,74,539.00

Status of UCs programme-wise as on 31.3.2022.

S.No.	Name of the course	Total fund receivable from MOT/GOI
1	6-Days Skill testing & Certification Programme	65,13,072.00
2	6 - Days Destination based Skill Development Programme for Skill Testing & Certification Course.	9,95,637.00
3	25 - Days Destination Based Skill Development Programme for Entrepreneurship Programme	17,65,830.00
Total ..		92,74,539.00

## 12. RESEARCH / CONSULTANCY / TRAINING:

a) ADVISORIAL/CONSULTANCY UNDERTAKEN BY THE INSTITUTE.

.. NIL ..



(b) PAPERS PRESENTED BY STAFF MEMBERS

S.NO.	NAME OF THE STAFF	TOPIC OF THE PAPER PRESENTED
1	Mrs.R.Parimala, HOD & Prl. i/c.	A Perspective study on the perception towards Budget hotels by the Domestic tourists in Chennai City
2	Dr. J. Eugene, Lecturer	Contesting Conquerors: Chronicles of Jammu & Kashmir (1925 – 1952)
3	Mr.Jitendra Das, Sr.Lecturer	Indian Journal of Hospitality Management, ISSN: 25824082
4	Dr. J. Eugene, Lecturer	A Representative Review of Fuzzy Logic Applications in Tourism Research
5	Dr. J. Eugene, Lecturer	Caressing Cultural Credentials: A Potpourri of Tourism Product in Pulchritudinous Pondicherry
6	Dr.Sharmila.C, Lecturer	A Study of the Students perspective on E-Learning in Higher Education, ISSN2348-3571
7	Dr. J. Eugene, Lecturer	Overarching Overtones: Oracles on Career chronicles of women in Indian Hotel Industry
8	Dr. J. Eugene, Lecturer	Towards Excellence (UGC care journal)
9	Dr. J. Eugene, Lecturer	An overview of employee motivation and its impact on employee performance
10	Dr. J. Eugene, Lecturer	Chef's perceptions on ethical food sourcing: A study based on the theory of Reasoned Action at food and beverage outlets in South Delhi

(C) SEMINARS / WORKSHOPS ATTENDED / DEPUTED BY STAFF MEMBERS.

S.No	Name of Staff	Venue	Date	Details of Programme
1	Mr.Michael Santhosh A Lecturer	Online	15.07.2021 to 16.07.2021	Nominated for two days online training programme on FSSAI (Labeling and Display) Regulations 2020.
2	Mr.Soumyak Bhattacharjee, Asst.Lecturer	Online	15.07.2021 to 16.07.2021	Nominated for two days online training programme on FSSAI (Labeling and Display) Regulations 2020.
3	Mr.Mathew Arockiyaraj, Sr.Lecturer	Online	23.06.2021	Conducted online classes for Final year BBA & MBA students. Topic-Preparedness for job interviews and External Examiner duty.
4	Dr.J.Eugene, Lecturer	Online	21.06.2021	Conducted online classes for Final year BBA & MBA students. Training and placement and External Examiner duty on "Research Project for final year BBA students.
5	Dr.Sharmila, Lecturer	Online	25.08.2021 to 27.08.2021	Attended three days digital marketing Master Class programme was conducted by IHM,Bhopal
6	Mr.Senthil Kumar, Lecturer	Online	25.08.2021 to 27.08.2021	Attended three days digital marketing Master Class programme was conducted by IHM,Bhopal

S.No	Name of Staff	Venue	Date	Details of Programme
7	Mrs.R.Aradhana, Asst.Lecturer	Online	20.09.2021 to 24.09.2021	Attended five days programme via virtual mode on "Faculty Development Program" at IHM,Bhopal
8	Mr.Parveen Kumar Sharma, Lecturer	India Tourism, Chennai	28.09.2021	Attended one day Hindi Competition on celebration of Hindi Pakhwada 2021-22 at India Tourism office, Chennai
9	Mrs.R.Parimala, Principal i/c Mr.D.Elangovan, Sr.Lecturer Dr.Jitendra Das,Sr.Lecturer Dr.Sharmila.C, Lecturer Dr.Eugene.J, Lecturer Mr.Chandan Kumar, Asst.Lect. Mrs.Priya Harit, Lecturer Mr.Manikantan, Con.Lect.	Online IHM, Bhopal	07.10.2021 to 08.10.2021	Presenting the Research paper - International E-Conference on Gen-Next hospitality – Fostering Research, from IHM, Bhopal.
10	Dr.T.Ananthkrishnan, Sr.Lecturer Mr.Syed Washim Ahmed, Sr.Lecturer Dr.C.Sharmila, Lecturer Dr.J.Eugene, Lecturer	Online	04.10.2021	Nominated for one day online programme on Faculty Briefing Seminar.
11	Dr.J.Eugene, Lecturer	Stella Maris college, Chennai	07.10.2021	Nominated for one day as Academic Audit as an external peer team member – Department of History for the briefing on the process and procedure.
12	Mr.Chandan Kumar, Asst.Lecturer	Online	12.11.2021	Nominated for one day training programme on "Complaint Handling and Food Recall procedure as per FSSAI"
13	Mr.Mathew Arokiaraj, Sr.Lecturer	Madurai	01.12.2021	Deputed as Member for inspection team to visit VK institution at Madurai.
14	Mr.Soumyak Bhattacharjee, Asst.Lecturer	IHM, Kolkata	09.02.2022 to 11.02.2022	2 Days workshop on "F&B Management incorporating Menu Engineering at IHM, Kolkata.
15	Mr.Chandan Kumar, Asst.Lecturer	Online	23.02.2022 to 23.02.2022	Deputed to attend one day training on "Faculty development programme cum workshop" by online IHM, Pusa, New Delhi
16	Mr.Chandan Kumar, Asst.Lecturer	online	10.03.2022 to 12.03.2022	Deputed to attend Workshop on "The Era of Cloud, Kitchen frozen foods and packaged foods – the future of modern gastronomy" at IHM, Kolkata
17	Mr.D.Elangovan, Sr.Lecturer	Online	09.03.2022 to 11.03.2022	Deputed to attend three days training on Faculty development programmed "Restaurant Business Trends" at IHM, Pusa
18	Dr.T.Ananthkrishnan, Sr.Lecturer	BIS, Chennai	28.04.2022 to 29.04.2022	Deputed to attend 2 days training programme on Standards Club Member training programme.



## INNOVATIONS/GOOD PRACTICES

1. This Institute has achieved Second Place in the Ranking of Top Hotel Management Institutes of Super Excellence in the GHRDC Hotel Management Institutes Survey 2022.
2. This Institute has been rated best and First in India and Ranked 14<sup>th</sup> place in the CEO World Magazine Global Rankings – The Best Hospitality and Hotel Management Schools 2022.
3. During 2021-2022 – 6 days Skill testing and Certification Programme (Cooks/F&B Service -Waiters), Destination Based Skill Development Programme for Skill Testing & Certification course – 6 days (Food and Beverage Service (Waiter) and Entrepreneurship Programme – 25 days (Bakery and Halwai ) were continuously conducted 1471, 177 and 117 candidates were trained respectively.
4. Swatchhta Pakhwada, Ek Bharat Shreshtha Bharat, Paryatan Parv were undertaken with active participation from students and staff to promote the themes to general public and creative awareness.
5. Madura Travel awarded the Best Tourism Institution (Govt.)

### IMPORTANT DECISIONS AND DEVELOPMENTS:

- (a) Start of a new course : Proposal for starting of 04 Short Term certificate courses as approved by Board of Governors in their meeting held on 12.08.2021.
- 1 Certificate course in Event Management
  - 2 Certificate course in Retain Management
  - 3 Certificate course in Travel Agency Management
  - 4 Certificate course in Bartending - Mixologist
- (b) Memorandum of Understanding:
1. Memorandum of Understanding between IHM-Chennai and Hotel Novotel Sipcot, Chennai.
  2. Memorandum of Understanding between IHM-Chennai and Hotel Turyaa, Chennai.
  3. Memorandum of Understanding between IHM-Chennai and Hotel Hilton, Chennai.
  4. Memorandum of Understanding between IHM-Chennai and Hotel Rain Tree, Chennai.
  5. Memorandum of Understanding between IHM-Chennai and Intercontinental Hotels Group, Chennai.



### 13. EVENTS AND ACTIVITIES:

#### (a) STUDENTS ACTIVITIES 2021-2022

FOLLOWING ACTIVITIES WERE ORGANIZED AND CONDUCTED DURING THE ACADEMIC YEAR 2021-2022.

S.No.	Date	ACTIVITIES
1	13.04.2021	Webinar on International Career through SWISS Master's programme by Mr. Giovanni Rebai, Senior International Sales and Marketing Manager, BHMS, Switzerland
2	16.04.2021	Online Cooking & Video Making Competition Organised Online by Mr.N.Senthil Kumar, Lecturer and Mr. Parveen Kumar Sharma, Lecturer.
3	05.06.2021	World Environment Day was commemorated by Planting varied species of saplings in the Institute campus by the Staff members
4	21.06.2021	The Yoga Day was celebrated by conducting various events like Yoga demonstration and practice, Special Yoga lecture, and Yoga dance performance called Natyobics
5	13.07.2021	Workshop on VISION BOARD by Dr. Lata Patil, Corporate Trainer, Sudnani Solutions was organized for the Final Year students
6	13.07.2021	Workshop on GOAL SETTING by Mr. MANOJ Score Training Academy was organized for the Final year students
7	12.08.2021	Book Launching of Arusuvai Depicting the snacks of Tamil Nadu was done by the Dr Chandra Mohan IAS, BOG, Principal i/c, Board Members and Staff.
8	15.08.2021	Flag hoisted by Mrs.R.Parimala, HOD, organised Distribution of Sweets among the Staff Members.
9	15.08.2021	Webinar on 75 Years of Azaad Bharat Retrospection and Introspection, under Azadi Ka Amrit Mahotsav by Ms. Neelima.G Assistant Professor, Department of History, Meenakshi College for Women, Chennai for all students
10	16.08.2021	Essay Writing Competition in English Theme - " Freedom Movement" under Azadi Ka Amrit Mahotsav was organised by Mr. Soumyak Bhattacharjee, Asst. Lecturer through online.
11	19.08.2021	The 77th Birth Anniversary of Rajiv Gandhi -Sadbhavana Diwas pledge was taken by all the staff members and organised by Mr. D. Elangovan, Sr. Lecturer and Mr. Chandan Kumar, Asst. Lecturer
12	21.08.2021	Videos On ethnic lost recipes compiled by Final year students uploaded by Mr. Manikantan, Contract Lecturer
13	27.08.2021	Webinar on "Wines" was organised by Mr.Bharath Mohan, Programe grand Ecola, Neoma Business School, Rouen, France for 2nd year B.Sc.
14	27.08.2021	Webinar on awakened India and its progressive rise, under Azadi Ka Amrit Mahotsav for all students to be organised in lieu of 75th Independance day by Dr. J. Eugene, lecturer
15	31.08.2021	Faculty development Programme on " Digital Marketing " was organised by Mr.Suresh, Training Manager, Hotel Ramada, Egmore, Chennai for the Institute's staff inviting renowned trainers from hospitality sector. The event will be coordinated by Dr. J. Eugene, Lecturer
16	01.09.2021	Faculty development Programme on " Digital Marketing " was organised by Ms.Avanthika Ramamurthy, Digital Marketing Expert & Educationist for the Institute's staff inviting renowned trainers from hospitality sector. The event will be coordinated by Dr. J. Eugene, Lecturer
17	02.09.2021	Faculty development Programme on " Digital Marketing " was organised by Ms.Kavitha Damodharan, CEO, mindset Master's Academy, Chennai. In Topic :Emotional intelligence and power of Visualization.



S.No.	Date	ACTIVITIES
18	03.09.2021	Faculty development Programme on " Digital Marketing " was organised by Mr.Kamala kannan, NIIT Foundation.
19	06.09.2021 to 09.09.2021	<p>1) 06.09.2021 - Teachers day Celebration in our Institute organised by our beloved students in the auditorium followed by Hi-tea.</p> <p>2) 07.09.2021 - a. Extempore –</p> <ol style="list-style-type: none"> <li>1. Mind eating adds value to the body,</li> <li>2. Your body is your temple, keep it pure for the soul to reside in.</li> <li>3. Eat better not less.</li> <li>4. Nutrition's not just about eating it's about learning to live.</li> </ol> <p>3.) Group Discussion:</p> <ol style="list-style-type: none"> <li>a. Don's focus on how much to eat, focus on food investment.</li> <li>b. Your diet is a bank account good food choices are food investment.</li> <li>c. Our food should be our medicine, our medicine should not be our food. These following events were conducted to earmark the Nutrition awareness programme for the nutrition week in our Institute B.Sc II year students have participated in the above mentioned events.</li> </ol> <p>4.) 08.09.2021- Poster and placard making activity organized for B.Sc 2nd year students in our Institute in order to spread awareness about healthy diet and Nutritional significance of food to earmark the Nutrition week "POSHAK AAHAR DESH KA AADHAR"</p> <p>5) 09.09.2021- Nutrition Quiz competition held among B.Sc 2nd year students in our Institute to earmark the Nutrition week awareness programme</p>
20	06.09.2021	Teachers Day celebrations organised Online by Mr. Chandan Asst.Lecturer
21	07.09.2021	Nutrition Awareness Competitions was organised for 2nd year B.Sc Students by Soumyak Bhattacharjee, Asst.Lecturer and Priya Harit, Lecturer
22	13.09.2021	Mr.D.Elangovan, Sr.Lecturer and Mr.Reuben Lawrence, Contract faculty was organised Induction programme for Craftsmanship students and addressed by Chef.Vijay Kumar, Food & Beverage Director, Radisson Blu Resort Temple Bay, Mamallapuram and Mr.Jesu S Lambert, Executive Chef, Savera Industries Ltd., Mylapore, Chennai
23	15.09.2021	Seminar on Progressive Society in Progressive India was organised by Ms.Priya Harit, Lecturer, and Dr.V.Jacob John, Faculty of Loyola, Pondicherry University
24	20.09.2021	Mr.D.Elangovan, Sr.Lecturer and Mr.Gowrishankar, Cont.Lectr. was organised the Induction programme for Diploma in FP by Chef.R.Devakumar, Executive Chef, Hyatt Regency, Chennai and Chef.Litwin Shanjit, Executive Chef, The Rain Tree Hotel, Chennai
25	22.09.2021	English Essay Writing Competitions was organised for B.Sc Students by Soumyak Bhattacharjee, Asst.Lecturer
26	23.09.2021	Webinar on "Tourism-Inclusive Growth" by Dr.Obed Jackson R, Assistant Professor, Department of Geography, Tourism and Travel Management, Madras Christian College, Chennai for 3rd year B.Sc Degree students.
27	27.09.2021	Inauguration of Tourism Club on occasion of World tourism day celebration.
28	20.10.2021	International Chefs day was celebrated in our Institute at New restaurant. A Quiz competition was held in IHM, Chennai 18 teams were participated B.Sc, Diploma and craft students. Event was organised by Chef.Mathew Arockiaraj, Sr.Lecturer. Winner: Ritika Agarwal and Ruby B George. 1st Runner up: Pabitra Kumar Jena and Pankaj Kumar Patel 2nd Runner up: Reshma Banu and Shankar

S.No.	Date	ACTIVITIES
29	26.10.2021 to 28.10.2021	Quiz Competition was conducted on Vigilance to celebrate Vigilance week awareness 2021 for B.Sc Students.
30	29.10.2021	Poster Making competition for 2nd year B.Sc students was conducted by Mr.Parveen Sharma, Ass.Lecturer and Ms.Ritabbrataa Chakraborty, Teaching Associate
31	28.10.2021	"Chapsykan Dance of Ladakh" was screened by Zoom to all the students
32	30.10.2021	Awareness in Grama Sabha was conducted by Mr.S.Gowrishankar, Cont.Faculty and Mr.Reuben Lawrance, Cont.Faculty
33	24.11.2021	"Spawo Dance of Ladakh" was screened by Zoom to all the students
34	26.11.2021	Constitution Day was conducted by reading of preamble to the Constitution in Hindi and English
35	30.11.2021	Cake mixing ceremony was celebrated at Diploma Bakery annex-1, IHM, Chennai by the Students, Staff and the Principal.
36	02.12.2021	Seminar on Internships Abroad by Mr.John Bunter,Gem Consultancy, Pune for B.Sc Students.
37	09.12.2021	Tourism Club of IHM, Chennai organize the Christmas Celebration 2021 at New Restaurant.
38	21.12.2021	"Nyopa Dance of Ladakh" was screened by Zoom for all the students
39	12.01.2022	Webinar on Studying hotel Management in the UK was conducted by Mr.Mohammed Hashique, brand Marketing Manager, South India, SIUK. For B.Sc Students.
40	18 & 19.01.2022	Workshop on Chocolate Garnishes & Show pieces by Chef.S.Vignesh Scillies Cake Company, Chennai
41	19 to 21.01.2022	Workshop on Cake Decoration - Show piece (Dummy Cake)by Chef. S.Vignesh, Scilis Cake Company, Chennai and Chef. Sridhar, Le'French Cake
42	20.01.2022	Webinar on Wines by Mr.Bharath Mohan Sreekumar, International Chamber of Commerce Rouen, France, Alumni of Nemea Business School, France
43	20.01.2022	National level workshop on Preventive Healthcare through Holistic Wellness was conducted by Mr.G.Enguraman, Founder - Holistic wellness Experience centre.
44	21.01.2022	Webinar on Wineful by Mr.Lenka Praveen, Author of wineful , Beverage manager cum chief sommelier) Sunsiyam Irufushi Resort and Spa.
45	24.01.2022	Online Fancy dress competition was conducted for the B.Sc students was coordinators by Mrs,Aradhana.R, Lecturer and Ms.Priya Harit, Lecturer
46	24 & 25.01.2022	Workshop on Carving & Vegetable Garnishes by Chef. Gajendran, Chief Carver, Sea Carver Institute
47	24.01.2022	An interesting competition in connection with Azadi Ka Amrit Mahotsav on Rural Dances of India Promoting Rural Tourism was organised for the M.Sc. in HA and B.Sc. in H&HA students of IHM Chennai. Coordinators by Mr.Parveen kumar Sharma and Mr.Chandan Kumar, Asst.Lecturer
48	24.01.2022	A value added discourse was organized on the Vision of Youth for India@2047. Having celebrated 75 years of Independence, the youth must dream of having a developed India@2047 in all spheres. This was justified through the webinar. Thought provoking points were discussed by the speaker. Coordinators Dr.J.Eugene, Lecturer.



S.No.	Date	ACTIVITIES
49	25.01.2022	Poster was circulated among many colleges. The entries were collected through Google Classroom. Entries were judged by 3 Judges. Event was conducted through Zoom Meet. AZADI KA AMRIT MAHOTSAV JAN BHAGIDARI was explained by the event coordinator Dr.Sharmila C, Lecturer.
50	25.01.2022	An online Quiz competition in connection with Azadi Ka Amrit Mahotsav With the theme of Rural Tourism was organised for the M.Sc. in HA and B.Sc. in H&HA students of IHM Chennai and SIHM, Trichy. Co-ordinators of the Event: Mr.Syed Washim Ahamed, Senior Lecturer, Mr.Soumyak Bhattacharjee, Assistant Lecturer
51	27.01.2022 to 28.01.2022	Workshop on International Break & Bread Display by Chef. Neela Megam, Pastry chef, Turyaa hotel, Chennai
52	28.01.2022	International seminar by Ashken from Armenia on Personal Branding and Instagram Marketing for Final year B.Sc Students.
53	31.01.2022	"Screening of Documentary on "Apple Orchards of Kashmir" for all the students.
54	17.02.2022	Entrepreneurship workshop was conducted on topic:-Operational Management issued in small scale enterprises by Mr.Rahool Kr talwar, Founder director: Rethink Hospitality private ltd. In M.Sc class room coordinated by Jitendra Das, Sr.Lecturer
55	17 to 24.02.2022	In connection with the Entrepreneurship workshops being organised by our Institute at M.Sc class room.
56	02.03.2022	Pairing with IHM, Srinagar the presentation on Tamil Nadu's Culture and Heritage was conducted by IHM, Chennai
57	08.03.2022	International women's' day was celebrated at this Institute by the Students, Staff and Principal at Auditorium
58	15.03.2022	International E-Conference on "Revolutionizing Trends in Hotel Rooms Division" on 15.03.2022 by online at IHM, Chennai Advisors: Mr.D.Elangovan, Dr.T.Ananthkrishnan, Mr.Syed Washim Ahmed, Mr.M.Mathew Arockiaraj and Mr.R.M.Perumal, Sr.Lecturers,
59	16.03.2022	Cricket match was conducted for IHM Staff Vs 1st year B.sc students.
60	22.03.2022	Photo session was organised by the respective class teachers for Institute Magazine 2022 in consultation with the HOD
61	26.03.2022	In connection with conduct of Backward Class Welfare skill testing process for "Hostel Cooks"
62	31.03.2022	Workshop on "Guest Complaints Handling" was conducted for 1st year B.Sc students by Mr.Somak Dutta, Learning & Development Manager, ITC Grand Chola, Chennai

- a. Mediclaim:Vidvarthi-Mediclaim for Students Policy was introduced from 2006-07 to provide Health and Personal Accident cover to the students and continued for the welfare of the students. This policy covers Hospitalization expenses and Personal Accident of the students. Number of students were benefited.
- b. Students have been deputed to participate in different competitions conducted by Private catering colleges and have won prizes.

c. (f) GUEST LECTURES ARRANGED BY THE INSTITUTE FOR THE FINAL YEAR STUDENTS DURING 2021- 2022.

S.No	Name of the topic	Guest Speaker	Date
1	International Career through SWISS Master's programme	Mr.Giovanni Rebai, Senior International Sales and Marketing Manager, BHMS, Switzerland	13.04.2022
2	Wines for Teams	Mr.Lenka Parveen, Executive Sommelier, Heritaance, AARA, Maldives	27.04.2021
3	Wine and Wine Services	Mr.Lenka Parveen, Executive Sommelier, Heritaance, AARA, Maldives	26.05.2021
4	Pride of Being a Hotelier	Mr.Varun Chola, Training Consultant	12.07.2021
5	Vision Board	Dr.Lata Patil, Coporate Trainer, Sudnani Solutions	13.07.2021
6	Goal Setting	Mr.Manoj, Score Training Academy	13.07.2021
7	Emotional Behavior and Resilience	Ms.Ranjana Balyan, Principal Consultant, Lets Be Genuine LLP	12.07.2021
8	Shaping Personality	Mr.Raman Kapoor, Actor/Model	14.07.2021
9	Self Awareness and Mindfulness	Ms.Ranjana Balyan, Principal Consultant, Lets Be Genuine LLP	14.07.2021
10	Attitude - Altitude	Mr.Daniel Jacob, Traininer and Founder MLTS	16.07.2021
11	Gearing up for Campus Recruitments	Ms.Madhurima Guha, Training Manager, Fairfield by Marryat, Kolkatta	16.07.2021
12	Paid Internship and Career in UAE	Mr.Ram Managing Director, Sardius Technologies, UAE	23.07.2021
13	Leadership Development in Quick Service Restaurants	Mr.Rajesh Mohanty, National Head – Operations, WOW MOMON, New Delhi	23.07.2021
14	75 years of Azaad Bharat Retrospection and Introspection under Azadi Ka Amrit Mahotsav	Ms.Neelima.G Assistant Professor, Department of History, Meenakshi College for Women,	15.08.2021
15	Standards, Quality and Standards	Mrs.Bhavani, Senior Scientist, Beareau of Indian Standards,	16.08.2021
16	Wines	Mr.Bharath Mohan, Programme grand Ecola, Neoma Business School, Rouen, France	27.08.2021
17	Awakened India and its Progressive Rise	Dr.Dolly Thomas, HOD Department of History, Stella Maris College, Chennai	27.08.2021
18	Progressive Society in Progressive India	Dr.V.Jacob John, Faculty of Lyola, Pondicherry University, Pondy	15.09.2021



S.No	Name of the topic	Guest Speaker	Date
19	Tourism inclusive Growth	Dr.Obed Jackson R. Assistant Professor, Department of Geography, Tourism and Travel Management, Madras Christian College, Ch	23.09.2021
20	Personality Development	Mr.Devasagayam, Ezekiel Corporate Manager, L&D, GRT Group of Hotel, Ch.	28.09.2021
21	Entrepreneurship in Hospitality Industry	Mr. John Immanuel Rao, Food and Beverage Manager, Chennai	30.09.2021
22	Stress Management	Mr.Vijayakumar Pitta, Psychology Consultant Researcher, Chennai	08.10.2021
23	Internships Abroad	Mr.John Bunter, Gem Consultancy, Pune	02.12.2021
24	Interviews vs Myth & Drama	Mr.Vivekanand Rajagopal, Founder and Program lead One Step Closer League.	10.01.2022
25	Studying Hotel Management in UK	Mr.Mohammed Hashique Brand Marketing Manager, South India, SIUK	12.01.2022
26	Planning in Advance for the End Game	Mr.Vivekanand Rajagopal, Founder and Program lead One Step Closer League.	18.01.2022
27	Chocolate Garnishes & Show pieces	Chef S.Vignesh, Scills Cake Company, Chennai	18.01.2022
28	Cake Decoration – Show Piece (Dummy Cake)	Chef S.Vignesh, Scills Cake Company, Chennai and Chef Sridhar, Le'French Cake	19.01.2022
29	Wines	Mr.Bharath Mohan Sreekumar, International Chamber of Commerce Rouen, France	20.01.2022
30	Preventive Healthcare through Holistic wellness	Mr.G.Enguraman, Founder Holistic Wellness Experience Cen.	20.01.2022
31	Wineful	Mr.Lenka Praveen, Author of wineful, Beverage Manager cum Chief Sommelier, Sunsiyam Irufushi Resort and Spa	21.01.2022
32	Youth and India@2047	Mr.Jenifar, Founder Madras Institute of Tourism Studies, Coimbatore	24.01.2022
33	Carving & Vegetable Garnishes	Chef Gajendran, Chief Carver, Sea Carver Inst.	24 and 25.01.2022
34	International Break & Break Display	Chef Neela Megam, Pastry Chef Turyaa Hotel, Chennai	27 and 28.01.2022
35	Personal Branding and Instagram Marketing	Ashken from Armenia	28.01.2022
36	Event Management as a growing career opportunity in the Hospitality Industry	Mr.Shubham Bansal, Director Masterkey Solutions, Ch	04.02.2022
37	Marketing Management issued in Small Scale Enterprises	Mr.Rajesh K.T. Founding Director, Gourmet Sage Hospitality Solutions, Ch.	24.02.2022



#### 14. MEASURES TAKEN/SYSTEM IN PLACE TO PREVENT RAGGING

As per instructions of Ministry of Tourism, Govt. of India and State Govt. orders, the institute has taken following measures to prevent ragging and maintain discipline in and around the campus:

1. A Discipline-cum-Anti Ragging Committee has been formed in IHM, Chennai as per the guidelines of Anti Ragging Regulations. The Anti-Ragging Committee formed at the level of Institution Administration comprises of Representatives of Local Media, Non – Government Organization involved in Youth activities, Representatives of faculties - Head of Department, Senior Lecturers, and Administrative staff represented by Administrative-cum-Accounts Officer and Office Superintendent, Representatives of Parents, Representatives of Students belonging to the Fresher's Category as well as Seniors duly headed by the Principal i/c of the Institute. The above Committee ensures maintaining utmost vigil in preventing incidents of ragging/harassment/eve teasing etc.
2. Circular/Notices have been issued/put up on the notice board and sent to parents to advice their wards not to indulge in any form of ragging to avoid unpleasant disciplinary action.
3. CCTV cameras have been placed in all ragging prone areas of the Institute.
4. Undertaking have been taken from all the students that they will not indulge in any form of ragging.
5. News papers cuttings pertaining to various anti-ragging write ups, govt. instructions etc. have been displayed regularly in the Notice Board for information of the students.
6. Periodical counseling sessions have been conducted by staff members on the evils of ragging.
7. Local Police have been requested to be on rounds in and around the campus to avoid any form of ragging.
8. Two faculty members have also been deputed both in the boys and the girls hostels in addition to Wardens to prevent ragging activities in hostels.

#### 15. (A) UTILISATION OF CENTRAL ASSISTANCE (as on 31<sup>st</sup> March, 2022)

It is submitted that a Capital Grant -in-Aid of Rs.21,47,900/- was sanctioned and Rs.8,59,160/- has been released in First installment by the Ministry of Tourism, Govt. of India vide their administrative and financial sanction order No.4(2)/2020-HRD, dated 04.02.2020 for construction of Foot Path, Accessible Approach and Ramp and toilets for persons with disabilities and Rs.6,67,88,000/- was sanctioned and has been released in Two installments of Rs.2,00,00,000/- vide F.No.4(13)/2020-HRD, dated 20.3.2020 and Rs.67,15,200/- vide F.No.4(13)/2020-HRD, dated 18.04.2020.

Name of the Project	Estimate sent to MOT	Amount sanctioned	Amount released	Executing Agency	Physical Progress	Expenditure incurred by CPWD
Construction of Foot Path, Accessible approach and Ramp and Toilets for persons with disability and elderly persons	21,47,900/-	21,47,900/-	8,59,160/- (First installment)	C.P.W.D.	Preparation of tender is under progress.	8,59,160/-
Construction of Addl. Girls Hostel (50 persons capacity)	6,67,88,000/-	6,67,88,000/-	2,67,15,200/- (Two installments)	C.P.W.D.	Pile concreting work completed. Routine test of pile completed. A Pile cap concreting work is under progress.	1,02,33,570/-

## 16(B) STATUS RELATING TO COURT CASES :

Mr.R.Durai Babu, LDC has filed a case in Central Administrative Tribunal, Chennai relating to his seniority (Case No.O.A/987/2021, dated 17.11.2021).

## 17. IMPLEMENTATION OF RIGHT TO INFORMATION ACT 2005

Right to Information Act 2005 was implemented at this Institute as per the direction of Govt. of India.

### Public Information Officers:

1. Smt.R.Parimala, HOD & Principal i/c. .. Appellate Authority
2. Shri.M.S.Dinakar, O.S. .. Central Public Information Officer.

No. of application received during 2021-2022 .. 44  
No. of application disposed .. 44

Registration fee etc. including the cost of documents collected .. Rs.20/-

The particulars of the Institute according to Section-4 of RTI Act 2005 have been placed in the Institute's website.

## 18. STATUS OF IAW., M.O.T. / ACCOUNTANT GENERAL AUDIT PARAS PERTAINING TO FINANCIAL YEAR 2021-2022.

-NIL-

## 19. PROGRESSIVE USE OF HINDI:

- 1 Due to Covid-19 there is no staff members were deputed for Hindi training during 2021-2022 .
- 2 Hindi Books purchased and placed in the Library.
- 3 Office Communication made bilingual (Hindi / English)
- 4 Competitions/Elocutions conducted for students in Hindi
- 5 Hindi Pakhwara celebrated.

## (20) OTHER INFORMATIONS:

### (1) (a) SCHOLARSHIPS AND AWARDS AVAILABLE TO THE STUDENTS:

The following **Scholarships** are granted to the students of this Institute by Ministry of Tribal Affairs, Scholarship Division, New Delhi under National Fellowship and Scholarship for Higher Education for Scheduled Tribe students for the year 2021-2022

S.No	Course	Name of the Student	Amount of scholarship Rs.
1	Third year B.Sc. H&HA	Mr.Rathod Prakash,	93,200.00
2		Ms.Vadthya Shivani	93,200.00
3		Mr.Jarupula Surendhar	93,200.00
4	Second year B.Sc H&HA	Mr.Eslavath Dinesh	81,200.00



(b) The following **Scholarships** are granted to the students of this Institute by Govt. of Tamil Nadu, other State Governments and Govt. of India.

**Adi-Dravidar and Tribal Welfare Scholarships**

The SC/ST students of various courses are granted government Scholarships as per eligibility rules by the Department of Adi-Dravidar and Tribal Welfare, Govt. of Tamil Nadu and also by the respective State to which the students belong to 32 eligible students of various courses have availed the scholarship during the year 2021-2022 from Govt. of Tamil Nadu, and 45 students availed SC/ST scholarships from other states.

**(c) Merit-cum-Means scholarship.**

Institute sanctioned Merit-cum-Means scholarship to the following students in the year 2021-2022.

S.No.	Course	Name of the Student	Amount of scholarship Rs.
1	<b>First year B.Sc</b>	MR.ATHUL U MALLAYA	13,888/-
2		MS.SHAFIRA SULTHANA .A	13,888/-
3	<b>Second year B.Sc.</b>	MR.MOHAMED RAFIQ.M	13,888/-
4		MR.AKASH. R.J	13,888/-
5		MR.AMAN KUMAR	13,888/-
6		MR.SAHIL	13,888/-
7		MR.SHIVANSHU SINGH	13,888/-
8		MR.KARTHIKEYAN.K	13,888/-
9		MR.ROSHAN MATTHEW STEPHEN	13,888/-
10	<b>Final year B.Sc.</b>	MR.ALWIN JO	13,888/-
11		MS.ISWARYA SHREE.S	13,888/-
12		MR.SREERAJ.M	13,888/-
13		MR.GOUTHAM.S.BABU	13,888/-
14		MR.MUHAMMAD ALTHAF	13,888/-
15		MS.SUNKARA PAVANI	13,888/-
16		MR.NANDAGOPAL T.S.	13,888/-
17		MS.ASHU JAISWAL	13,888/-
18		MR.DEEPANSHU GAURAV	13,888/-



- (d) The Institute has secured the following Awards from the Hotel Industry / Bakery Industry / Philanthropic Public etc:

**PadmasreeP.Ananda Rau Memorial Award**

South India Hotels & Restaurants Association has donated Rs.1,00,000.00 (Rupees one lakh only) as “PadmasreeP.Ananda Rau Memorial Endowment”. This amount has been put in fixed deposit. From the interest earned on this deposit the amount is awarded as prize amount to meritorious students of Degree (I, II and III Year), PGD in AOM/PGD-DHFS/DFP/DB&C/Craft FP/Craft F&BS.

This year’s award goes to the following students:

S.No	Course	Name of the Student	Marks in NCEXAM in 2020-21	Rank	Amount of award
1	Second year M.Sc. in HA	Mr.Bhardwaj B	609.5/800	First	2000/-
		Ms.Samyamay Maity	586.7/800	Second	1500/-
2	First year M.Sc. in HA	Ms.Banupriya.R	601.3/800	First	2000/-
		Ms.Shwetha Mudagandur	578.1/800	Second	1500/-
3	Third year B.Sc.in H&HA	Ms.Aarushi Garg	1916/2050	First	2000/-
		Mr.Gopalakrishnan S	1888/2050	Second	1500/-
4	Second year B.Sc.in H&HA	Mr.Pradeep Kumar B	1115/1250	First	2000/-
		Ms.Aritra Das	1113/1250	Second	1500/-
5	First year B.Sc in H&HA	Ms.Meena.P	2044/2200	First	2000/-
		Mr.Indrajith B.A	2018/2200	Second	1500/-
6	Diploma in Food Production	Ms.Aparna R	520/550	First	2000/-
		Mr.S.Pratik	519/550	Second	1500/-
7	Craft Food Production	Mr.Roshan Babu M	811/850	First	2000/-
		Ms.Parveen Fathima M	794/850	Second	1500/-

(2) **VISIT OF VIPS**

.. Nil ..

(3) **RAISING ADDITIONAL RESOURCES DURING THE YEAR 2020-2021**

S.No.	Details.	Amount Rs.
1	By way of conduct of Adhoc Training Programmes for the cooks/waiters and others deputed by Southern Railway and Air Force Station, Tambaram; SERC, Chennai.	94,803.00
2	By way of conducting NIELIT Examinations (Hall charges etc)	870.00
3	By way of letting the premises for conduct of various examinations etc. for outside agencies viz. IGCAR, Matematical science and others	1,12,968.00
4	By way of undertaking Outdoor Catering Programmes/Advisorial charges etc.	..

(4) OUT CATERING PROGRAMMES AND STUDENTS TRAINING

Out catering programmes were not functional due to Covid-19.

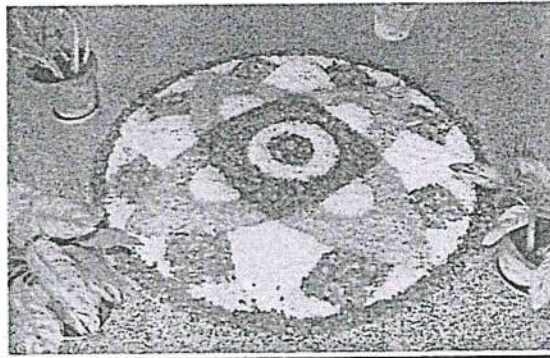
(5) PRINCIPAL / INSTITUTE IS A MEMBER OF THE FOLLOWING ASSOCIATIONS/  
INSTITUTIONS

Institutional Memberships:

1. Federation of Hotels & Restaurants Association of India, New Delhi.
2. South India Hotels & Restaurants Association, Chennai.
3. Chennai Hotels Association, Chennai
4. Hotels & Restaurants Approval Classification Committee, GOI.
5. Tamil Nadu Tourism Development Corporation, Chennai.
6. State Institute of Hotel Management & Catering Technology, Tiruchirappalli..
7. Skal International
8. Member, National Board of Accreditation for Hotel Management, Govt. of India.
9. International Accreditation Organization, USA
10. Higher Learning Accreditation Consultant and Training, Texas
11. International Standards Organization – 9001 : 2015

(6) Activities of IHM-Chennai Alumni Association

IHM Chennai Alumni Association have actively participated in the institute activities by way of sponsorship of events/donating amount/donating books to the library / giving guest lectures to our students etc.





## CONCLUSION :

We wish to place on record our very special thanks to the –

Secretary, Ministry of Tourism, Govt. of India,  
Addl. Secretary/Tourism, Ministry of Tourism, Govt. of India  
JS & FA, Ministry of Tourism, Govt. of India,  
Additional Director General, Dept. of Tourism, Govt. of India,  
Financial Controller, Ministry of Civil Aviation, Govt. of India.

and other senior officials of the Ministry of Tourism for their valuable guidance, timely sanctions and counsel. Their efforts has helped in the growth of the Institute till date.

We are thankful to the Chairman and all other members of the Board of Governors and the Executive Committee of this Institute individually for their guidance, advice and cooperation extended for the development and proper functioning of the Institute.

We thank the Senior officials of the Ministry of Tourism, Govt. of India whose constant source of motivation and support has helped us a long way in achieving our objectives.

We are grateful to the officials of National Council for Hotel Management & Catering Technology, Noida for their co-operation.

We are thankful to the SIHRA, FHRAI, SICA, SKAL and professionals of hospitality industry for their constant source of guidance and motivation.

Last but not the least, we are thankful to all the staff members and the students of the Institute for extending their cooperation and support in all activities of this Institute.

**R.Parimala**

Principal & Secretary in charge  
Institute of Hotel Management  
Chennai-600 113.





## PART-II

# AUDITED STATEMENTS OF ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> March, 2022

&

## AUDITOR'S REPORT.



## INDEPENDENT AUDITOR'S REPORT

To  
The Board of Governors  
Institute of Hotel Management Catering Technology and Applied Nutrition,  
Chennai.

### Qualified Opinion

We have audited the standalone financial statements of M/s. Institute of Hotel Management Catering Technology and Applied Nutrition, Chennai ("The Society"), which comprise the Balance Sheet as at March 31, 2022 and the statement of Income and Expenditure for the year then ended and notes to the financial statements including a summary of significant accounting policies.

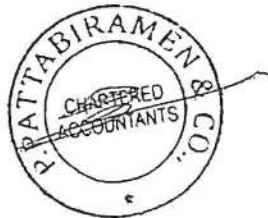
In our opinion and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the aforesaid financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the entity as at March 31st, 2022 and its income and expenditure for the year ended on that date.

### Basis for Qualified Opinion

The following critical points were observed and to be complied with:

1. Note No.3.3.2 of the financial statements contains the details of retirement liabilities, pension liabilities and other related liabilities. The Entity follows cash basis for accounting for these Retirement related liabilities. Hence provision for these liabilities and the related cost is not recognized in the books of accounts which results in non compliance of Accounting Standard 15 and will impact the surplus. We are unable to quantify the amount in the absence of adequate information and non availability of expenditure workings.

Contd...2



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2. Non-adherence to the accounting treatment and presentation in the financial statements as prescribed in Accounting Standard 12 – Accounting for Government Grants. This will not have any impact on the Excess of Income over Expenditure for the year.

As a result of these matters, we were unable to determine whether any accounting changes might have been found necessary in respect of the elements making up the Balance Sheet and statement of Profit and Loss.

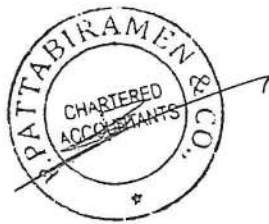
We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our qualified opinion.

#### **Emphasis of Matter**

We draw attention to the following: Based on information and explanations received, With respect to the Endowment/Earmarked Funds - Government of India Grant - Building Account contains an amount of Rs.60,55,596/-, Government of India Grants - Equipments/Furniture Rs.13,10,647/- As per explanations received these are carried over for a long period. Status of these balances is to be obtained and to be reconciled.

Our opinion is not modified in respect of these matters.

Contd...3





### Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the entity in accordance with accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For P. Pattabiramen & Co.,  
Chartered Accountants  
(FRN: 002609S)

  
P. Pattabiramen.  
Partner.  
M.No.014430



UDIN: 22014430ASNQQL8456

Dated: September 16, 2022

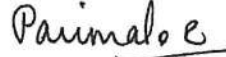
INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION  
C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.  
BALANCE SHEET AS AT 31st MARCH, 2022

(Amount - Rs.)

<u>CORPUS / CAPITAL FUND AND LIABILITIES</u>	Schedule	Current Year	Previous Year
CORPUS / CAPITAL FUND	1	16,62,61,785.69	17,34,45,097.08
EARMARKED ENDOWMENT FUNDS	2	28,08,65,071.76	26,10,23,117.76
CURRENT LIABILITIES AND PROVISIONS	3	2,05,68,051.95	2,61,64,542.62
<b>TOTAL</b>		<b>46,76,94,909.00</b>	<b>46,06,32,757.00</b>
<u>ASSETS</u>			
FIXED ASSETS	4	11,11,78,085.42	11,01,24,669.10
CURRENT ASSETS, LOANS, ADVANCES ETC.	5	35,65,16,823.43	35,05,08,088.05
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		--	--
<b>TOTAL</b>		<b>46,76,94,909.00</b>	<b>46,06,32,757.00</b>
SIGNIFICANT ACCOUNTING POLICIES	15	--	--
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	16	--	--

CHENNAI  
Date: 16.09.2022

  
(LAKSHMI MURALI)  
Accounts-Cum-Administrative Officer

  
(R. PARIMALA)  
Principal & Secretary i/c

As per our Report of even date Annexed.  
For P.PATTABIRAMEN & Co.  
Chartered Accountants  
Firm Regn No. 002609S  
  
(P.PATTABIRAMEN)  
Partner  
(M.No.014430)



INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION  
C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

(Amount - Rs.)

INCOME	Schedule	Current Year	Previous Year
Fees	6	9,74,97,683.70	9,39,59,886.00
Income from sales / Services	7	11,005.00	0.00
Grants/Subsidies	8	0.00	0.00
Interest Earned	9	33,21,023.00	40,21,320.00
Other Income	10	84,89,895.07	41,05,265.14
<b>TOTAL (A)</b>		<b>10,93,19,606.77</b>	<b>10,20,86,471.14</b>
EXPENDITURE			
Establishment Expenses	11	6,49,48,953.00	5,82,24,851.00
Other Administrative Expenses etc.	12	1,68,87,257.97	1,47,66,040.29
Operating Expenses	13	1,42,69,483.46	46,01,545.61
Interest / Bank Charges	14	1,250.01	14,279.32
Depreciation (Net total at the year-end- Corresponding to Schedule 4)		11,16,415.44	12,09,181.42
<b>TOTAL (B)</b>		<b>9,72,23,359.88</b>	<b>7,88,15,897.64</b>
Balance being excess of Income over Expenditure (A-B)		1,20,96,246.89	2,32,70,573.50
Prior Period Income		15,81,345.04	0.00
<b>TOTAL (A)</b>		<b>1,36,77,591.93</b>	<b>2,32,70,573.50</b>
Transfer to Pension Fund		1,03,00,000.00	1,75,00,000.00
<b>BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND</b>		<b>33,77,591.93</b>	<b>57,70,573.50</b>
SIGNIFICANT ACCOUNTING POLICIES	15	--	--
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	16	--	--

As per our Report of even date Annexed.

For P.PATTABIRAMEN & Co.  
Chartered Accountants  
Firm Regn No. 0026095



*(Signature)*  
(P.PATTABIRAMEN)  
Partner  
(M.No.014430)

*(Signature)*  
(R. PARIMALA)  
Principal & Secretary i/c

*(Signature)*  
(LAKSHMI MURALI)  
Accounts-Cum-Administrative Officer

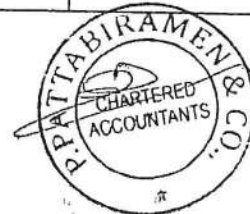
CHENNAI  
Date: 16.09.2022



INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION  
C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2022

(Amount - Rs.)

	Current year		Previous Year	
	<b>SCHEDULE 1 - CORPUS / CAPITAL FUND:</b>			
<b>A. Representing Institute Fund</b>				
Balance at the beginning of the year	4,87,42,496.10		4,29,71,922.60	
Add : Excess of income over expenditure transferred from Income & Expenditure a/c	33,77,591.93		57,70,573.50	
Less: Printing of Arusuvai Book	5,21,20,088.03		4,87,42,496.10	
	91,752.00		-	
	<b>(A)</b>	5,20,28,336.03		4,87,42,496.10
<b>B. Representing Assets acquired out of - Govt . Of India Grants</b>				
i) Opening Balance as on 01.04.2021	12,33,33,540.98		13,51,28,903.01	
Add: Opening Balance transferred (CL)				
Add : Building additions / Purchases during the year	12,33,33,540.98		13,51,28,903.01	
	0.00		0.00	
ii) Less: Depreciation during the year	12,33,33,540.98		13,51,28,903.01	
	1,05,58,110.56		1,17,95,362.05	
ii) Representing Other Earmarked Funds	<b>(B)</b>	11,27,75,430.42		12,33,33,540.96
Balance at the beginning of the year	13,69,060.00		13,69,060.00	
Add : Additions - Purchase of solar Panel during the year	13,75,535.00			
Less: Depreciation during the year	27,44,595.00			
	12,86,575.76			
	<b>(C)</b>	14,58,019.24		13,69,060.00
<b>BALANCE AS AT THE YEAR - END ( A+B+C )</b>		16,62,61,785.69		17,34,45,097.08



INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION  
C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2022

SCHEDULE 2 - A EARMARKED/ENDOWMENT FUNDS	Govt. of India Grants						TOTALS	
	Building	Equipments	Generator	Equipment for OBC Reser.	H.B. Adv.	Veh. Adv.	Current Year	Previous Year
a) Opening Balance of the Funds	3,40,98,753	13,10,647	-	-	11,06,937	1,84,016	3,67,00,353	2,95,11,196
b) Additions to the Funds								
i. Contributions / Grants								
Consturction of Addl. Girls Hostel(Part II)	-	-	-	-	-	-	-	-
Consturction of Foot Path, ramp etc.,(part)	-	-	-	-	-	-	-	67,15,200
ii. Income from investments made on account of funds	-	-	-	-	-	-	-	-
iii. Other Additions (Interest realised on loan to staff)	-	-	-	-	-	-	-	4,68,797
iv. Unutilized amount received from CPWD	-	-	-	-	-	1,994	1,994	5,160
<b>TOTAL (a+b)</b>	3,40,98,753	13,10,647	-	-	11,06,937	1,86,010	3,67,02,347	3,67,00,353
c) <u>Utilisation/Expenditure towards objectives of funds</u>								
i. <u>Capital Expenditure</u>								
Fixed Assets - Building	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-	-	-
ii. <u>Revenue Expenditure</u>								
Expenditure	-	-	-	-	-	-	-	-
Labour charges	-	-	-	-	-	-	-	-
iii Refund to Govt. of India - Unutilised	-	-	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	-	-	-
<b>TOTAL (c)</b>	-	-	-	-	-	-	-	-
<b>NET BALANCE AS AT THE YEAR - END (a + b - c)</b> (A)	3,40,98,753	13,10,647	-	-	11,06,937	1,86,010	3,67,02,347	3,67,00,353



C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2022

(Amount - Rs.)

SCHEDULE 2 - B - EARMARKED/ENDOWMENT FUNDS	Institute Funds		Hostel Fund	Prize Funds	TOTALS	
	Pension / Grau. Fund	Students Welfare Fund	Hostel Dev Fund		Current Year	Previous Year
a) Opening Balance of the Funds	21,85,11,424.00	24,92,880.29	32,10,359.47	1,08,101.00	22,43,22,764.76	19,42,23,358.61
b) Additions to the Funds						
i. Contributions	1,03,00,000.00	10,60,064.00	1,55,310.00	-	1,15,15,374.00	1,92,40,876.64
ii. Income from investments made on account of funds	1,07,94,069.00	-	-	-	1,07,94,069.00	1,10,26,783.00
iii. Other Additions-Contribution from parent depts. Of staff on Transfer	-	-	-	-	-	-
<b>TOTAL (a+b)</b>	<b>23,96,05,493.00</b>	<b>35,52,944.29</b>	<b>33,65,669.47</b>	<b>1,08,101.00</b>	<b>24,66,32,207.76</b>	<b>22,44,91,018.25</b>
c) <u>Utilisation/Expenditure towards objectives of funds</u>						
I. <u>Capital Expenditure</u>						
Fixed Assets	-	-	13,75,535.00	-	13,75,535.00	-
Others (Purchase of Paints)	-	-	-	-	-	-
<u>Total</u>	-	-	13,75,535.00	-	13,75,535.00	-
ii. <u>Revenue Expenditure</u>						
Salaries, Wages and allowances etc.	-	-	-	-	-	-
Excess of expenditure over income for the year	-	-	10,93,948.00	-	10,93,948.00	60,873.49
Others - Easy Software AMC	-	-	-	-	-	1,07,380.00
Depreciation						
<u>Total</u>	-	-	10,93,948.00	-	10,93,948.00	1,68,253.49
<b>TOTAL (c)</b>	-	-	24,69,483.00	-	24,69,483.00	1,68,253.49
<b>NET BALANCE AS AT THE YEAR - END (a + b -c)</b> (B)	<b>23,96,05,493.00</b>	<b>35,52,944.29</b>	<b>8,96,186.47</b>	<b>1,08,101.00</b>	<b>24,41,62,724.76</b>	<b>22,43,22,764.76</b>
<b>Total (A+B)</b>					<b>28,08,65,071.76</b>	<b>26,10,23,117.76</b>

Note : The assets aquired out of Hostel Development Fund for Rs.13,75,535, is seperately shown in schedule 4C for which depreciation is charged in other Earmarked fund.





INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION  
C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31 st MARCH, 2022

(Amount - Rs.)

<u>SCHEDULE 3 - CURRENT LIABILITIES AND PROVISIONS</u>		Current Year		Previous Year	
<u>CURRENT LIABILITIES</u>					
1.For Goods:					
1 Stores		3,12,289.00		14,667.00	
<b>Total</b>			<b>3,12,289.00</b>		<b>14,667.00</b>
2.Others:					
1 Security Deposits		12,91,240.00		10,78,335.00	
2 Earnest Money Deposits		57,500.00		1,69,000.00	
3 Caution Money Received from (Institute/Hostel) Students		66,81,722.00		56,85,822.00	
4 Hostel Mess Advance		17,26,972.00		51,54,737.00	
5 Salary & D.A arrears etc		1,25,974.00		0.00	
6 NCHM - Exam Fee		23,44,093.95		26,68,330.88	
7 Tuition fee reimbursable to SC/ST students		21,53,800.00		8,90,975.00	
8 Electricity & Water charges		5,89,560.00		4,60,291.00	
9 Outsourcing charges (Inst. & Hostel)		3,96,512.00		6,06,471.00	
10 Adhoc Course Fees -(Tamilnadu Food Safety & Drug Admn Dept.)		9,73,500.00		9,73,500.00	
11 Science City Reserve Fund		2,37,345.00		2,17,025.00	
12 Provision for Prizes		1,39,148.00		1,56,398.00	
13 Audit Fee Payable		35,400.00		35,400.00	
14 Others		35,02,996.00		78,60,659.84	
15 New Pension Contribution(Staff & Society)		0.00		1,82,254.00	
16 Recovery Cost of Library Books		0.00		10,676.90	
17 Provision for breakages / maintenance (Inst. & Hostel)		0.00		0.00	
			2,02,55,762.95		2,61,49,875.62
			<b>2,05,68,051.95</b>		<b>2,61,64,542.62</b>



INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION  
C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2022

**SCHEDULE 4A - FIXED ASSETS -**

( ACQUIRED OUT OF INSTITUTE DEVELOPMENT FUND )

DESCRIPTION	(Amount - Rs.)										
	GROSS BLOCK				DEPRECIATION BLOCK					NET BLOCK	
	COST AS ON 01.04.2021	ADDITIONS DURING THE YEAR	DEDUCTIONS	TOTAL COST AS ON 31.03.2022	ACCUMULATED DEPRECIATION AS ON 01.04.2021	Depreciation for the year	Rate	On Deduction During the year	ACCUMULATED DEPRECIATION AS ON 31.03.2022	AS ON 31.03.2022	AS ON 31.03.2021
<b>A. FIXED ASSETS:</b>											
1 BUILDINGS	23,93,095.00	3,13,658.00	-	27,06,753.00	13,19,051.85	1,23,087.22	10%	-	14,42,139.06	12,64,613.94	10,74,043.15
2 FURNITURE, FIXTURES	17,49,712.00	3,03,732.00	-	20,53,444.00	9,07,677.65	99,390.04	10%	-	10,07,067.68	10,46,376.32	8,42,034.35
3 EQUIPMENT	82,24,222.00	14,59,974.00	-	96,84,196.00	40,78,234.87	7,97,084.57	15%	-	50,06,696.34	46,77,499.66	41,45,987.13
4 COMPUTER/PERIPHERALS	21,09,857.00	-	-	21,09,857.00	21,08,190.97	666.41	40%	-	21,08,857.38	999.62	1,666.03
5 LIBRARY BOOKS	9,63,083.00	47,856.00	-	10,10,939.00	6,84,390.29	45,393.11	15%	-	7,29,783.40	2,81,155.60	2,78,692.71
6 ELECTRICAL FIXTURE & FITTINGS	8,39,389.00	-	-	8,39,389.00	4,24,992.59	41,439.64	10%	-	4,66,432.24	3,72,956.76	4,14,396.41
7 TATA-INDIGO LS CAR	5,15,800.00	-	-	5,15,800.00	4,53,436.93	9,354.46	15%	-	4,62,791.38	53,008.62	62,363.07
<b>TOTAL OF CURRENT YEAR (A)</b>	<b>1,67,95,158.00</b>	<b>21,25,220.00</b>	<b>-</b>	<b>1,89,20,378.00</b>	<b>99,75,975.15</b>	<b>11,16,415.44</b>		<b>-</b>	<b>1,12,23,767.49</b>	<b>76,96,610.51</b>	<b>68,19,182.85</b>



INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION  
C.I.T. CAMPUS, THARAMANI, CHENNAI - 600 113.  
SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31st MARCH, 2022

SCHEDULE 4 B - FIXED ASSETS -												
( ACQUIRED OUT OF GOVT. OF INDIA GRANTS )												
S. No.	NAME OF THE ASSET	GROSS BLOCK			DEPRECIATION BLOCK					NET BLOCK (WDV)		
		COST AS ON 01.04.2021	ADDITIONS	WRITTEN OFF	TOTAL COST AS ON 31.03.2022	ACCUMULATED DEPRECIATION AS ON 01.04.21	WRITTEN OFF	DEPRECIATION DURING THE YEAR		ACCUMULATED DEPRECIATION AS ON 31.03.22	AS ON 31.03.22	AS ON 31.03.21
			DURING THE YEAR	RATE %				AMOUNT				
<b>SCHEDULE 4 B - FIXED ASSETS</b>												
1	Institute Building	20,00,40,762.00	0.00	0.00	20,00,40,762.00	10,73,09,844.78	0.00	10%	92,73,091.72	11,65,82,936.50	8,34,57,825.50	9,27,30,917.22
2	Equipments	2,60,41,930.39	0.00	0.00	2,60,41,930.39	2,06,00,284.93	0.00	15%	8,16,246.82	2,14,16,531.75	46,25,398.64	54,41,645.46
4	Vehicles	1,96,487.00	0.00	0.00	1,96,487.00	1,95,782.02	0.00	15%	105.74	1,95,887.75	599.25	704.98
5	Furniture & Fixture	97,12,006.94	0.00	0.00	97,12,006.94	65,39,683.21	0.00	10%	3,17,232.37	68,56,915.58	28,55,091.36	31,72,323.73
6	Office Equipment	6,80,806.09	0.00	0.00	6,80,806.09	6,55,727.50	0.00	15%	3,761.79	6,59,489.29	21,316.80	25,078.59
7	Computer Peripherals	51,78,512.00	0.00	0.00	51,78,512.00	51,74,021.17	0.00	40%	1,796.33	51,75,817.50	2,694.50	4,490.83
8	Electrical Installations	1,12,081.00	0.00	0.00	1,12,081.00	1,11,088.70	0.00	10%	99.23	1,11,187.93	893.07	992.30
9	Library Books	3,21,272.20	0.00	0.00	3,21,272.20	3,20,195.42	0.00	15%	161.52	3,20,356.94	915.26	1,076.78
10	Generator	31,24,413.00	0.00	0.00	31,24,413.00	21,53,646.04	0.00	15%	1,45,615.04	22,99,261.08	8,25,151.92	9,70,766.96
	Less: Adjusted Against the Govt.Grants Capital fund					14,30,60,273.77			1,05,58,110.56			
	Total	24,54,08,270.09	0.00	0.00	24,54,08,270.09	14,30,60,273.77	0.00		0.00	15,36,18,384.42	9,17,89,885.67	10,23,47,996.32
( ACQUIRED OUT OF GOVT. OF INDIA GRANTS - WORK IN PROGRESS )												
1	Girls Hostel Construction- Work in Progress	-	1,02,33,570.00		1,02,33,570.00				0.00	0.00	1,02,33,570.00	-
	Total	0.00	1,02,33,570.00		1,02,33,570.00		0.00		0.00	0.00	1,02,33,570.00	0.00
Total (B)		24,54,08,270.09	1,02,33,570.00		50,10,50,110.18	14,30,60,273.77	0.00		0.00	15,36,18,384.42	10,20,23,455.67	10,23,47,996.32

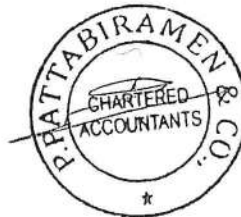




INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION  
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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2022

SCHEDULE 4 C - FIXED ASSETS - ( ACQUIRED OUT OF OTHER EARMARKED FUNDS )												
(Amount - Rs.)												
S. No.	NAME OF THE ASSET	GROSS BLOCK				DEPRECIATION BLOCK					NET BLOCK (WDV)	
		COST AS ON 01.04.2021	ADDITIONS	REGROUPED	TOTAL COST AS ON 31.03.2022	ACCUMULATED DEPRECIATION AS ON 01.04.2021	WRITTEN OFF	DEPRECIATION DURING THE YEAR		ACCUMULATED DEPRECIATION AS ON 31.03.22	AS ON 31.03.22	AS ON 31.03.21
			DURING THE YEAR					RATE %	AMOUNT			
1	Building	61,000.00	0.00	0.00	61,000.00	43,771.79	0.00	10%	1,722.82	45,494.61	15,505.39	17,228.21
2	Equipments	15,97,298.00	13,75,535.00	8,75,846.00	20,96,987.00	6,00,090.81	0.00	15%	1,21,369.30	7,21,460.12	13,75,526.88	8,65,830.29
3	Furniture	4,96,595.00	0.00	0.00	4,96,595.00	4,22,167.98	0.00	10%	7,442.70	4,29,610.68	66,984.32	74,427.02
4	Computer/peripherals	90,013.00	0.00	0.00	90,013.00	90,008.58	0.00	40%	1.77	90,010.35	2.65	4.42
	Less: Adjusted Against the Other Earmarked Fund								1,30,536.60			
	<b>Total (C)</b>	<b>22,44,906.00</b>	<b>13,75,535.00</b>	<b>8,75,846.00</b>	<b>27,44,595.00</b>	<b>11,56,039.16</b>	<b>0.00</b>		<b>0.00</b>	<b>12,86,575.76</b>	<b>14,58,019.24</b>	<b>9,57,489.94</b>
	<b>Total (A+B+C)</b>	<b>26,44,48,334.09</b>	<b>1,37,34,325.00</b>	<b>8,75,846.00</b>	<b>52,27,15,083.18</b>	<b>15,41,92,288.09</b>	<b>0.00</b>	--	<b>11,16,415.44</b>	<b>16,61,28,727.67</b>	<b>11,11,78,085.42</b>	<b>11,01,24,669.10</b>

NOTE : Being the additions to be made in Institute Development Fund account grouped under Earmarked Fund in the year 2020-2021, is regrouped to Institute Development Fund this year.



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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2022

(Amount - Rs.)

SCHEDULE 5 - CURRENT ASSETS, LOANS, ADVANCES ETC	Current Year		Previous Year	
<b>A. CURRENT ASSETS</b>				
1 <b>Inventories:</b>				
1) Stores	3,26,929.33		1,80,956.39	
2) Books	50,255.40		1,15,201.80	
3) Printing & Stationery	2,88,982.88		3,10,895.85	
4) Kitchen Kit	2,51,215.04		1,63,374.14	
		9,17,382.65		7,70,428.18
2 <b>Sundry Debtors:</b>				
a) Grant-in-aid receivable from MOT, GOI for HTP/SCP/EP Trg Prog.	92,74,539.00		90,58,540.00	
b) Tuition fee receivable from Govt. of Tamil Nadu	39,00,350.00		30,75,150.00	
c) Others	1,23,29,470.28		2,39,98,998.00	
d) TDS receivable	3,000.00		3,000.00	
		2,55,07,359.28		3,61,35,688.00
3 <b>Cash balances in hand</b> (Including cheques/drafts and imprest)				
1. Postage Stamps	3,900.00		92.00	
2. Cash Balance	0.00		0.00	
3. Petty Cash	10,000.00		10,000.00	
		13,900.00		10,092.00
4 <b>Bank Balances:</b>				
a) <b>With Scheduled Banks</b>				
-On Current Accounts 77 - IOB (Main A/c.)	15,05,974.10		7,57,978.51	
-On Current Accounts 6829 - SBI (Pension A/c.)	2,52,661.89		33,734.89	
-On Savings Account 7727 - IOB (PM YUVA A/c)	3,491.90		3,432.10	
-On Savings Accounts 3400 - IOB (Fees A/c)	69,89,970.45		66,46,153.81	
-On Savings Accounts 6233 - IOB ( CBSP A/c)	20,40,697.00		3,63,795.00	
-On Savings Accounts 4708 - IOB (CAPITAL GRANT A/c)	55,431.16		53,870.56	
-On Deposit Accounts IOB:		1,08,48,226.50		78,58,964.87
Institute Fund	6,92,39,205.00		7,42,39,057.00	
Pension Fund	21,84,79,307.00		19,64,40,998.00	
Prize Fund	1,00,000.00		1,00,000.00	
		28,78,18,512.00		27,07,80,055.00
<b>TOTAL (A)</b>		<b>32,51,05,380.43</b>		<b>31,55,55,228.05</b>



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**INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION**  
**C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.**  
**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH, 2022**

(Amount - Rs.)

SCHEDULE 5 - CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd)		Current Year		Previous Year	
<b>B LOANS, ADVANCES AND OTHER ASSETS</b>					
1	<u>Loans:</u>				
	a) Staff				
	1. Computer Advance	0.00		5,500.00	
	2. Festival Advance	0.00		1,44,000.00	
			0.00		1,49,500.00
2	<u>Advances and other amounts recoverable in cash or in kind or for value to be received.</u>				
	a) On Capital Account: Advance with				
	1. CPWD Institute Building - Ramp, Foot patch etc.,	8,59,160.00		8,59,160.00	
	2. CPWD Institute Building - Girls Hostel Construction	1,64,81,630.00	1,73,40,790.00	2,67,15,200.00	2,75,74,360.00
	b) Others				
	1. Advance with DAVP	80,000.00		80,000.00	
	2. Security Deposits with Govt. authorities	4,86,783.00	5,66,783.00	9,32,095.00	10,12,095.00
3	<u>Income Accrued:</u>				
	a) on investments - Indian Overseas bank				
	Institute Fund :	27,09,801.00		16,78,596.00	
	Pension Fund:	1,07,94,069.00		45,38,309.00	
	Prize Fund:	-	1,35,03,870.00	-	62,16,905.00
<b>TOTAL (B)</b>			3,14,11,443.00		3,49,52,860.00
<b>TOTAL (A+B)</b>			35,65,16,823.43		35,05,08,088.05





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**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 st MARCH, 2022**

(Amount - Rs.)

SCHEDULE 6 - FEES	Current Year		Previous Year	
	<b>A. Fees</b>			
1) Students Tuition Fees	8,57,46,625.00		8,37,22,363.00	
2) Institutional Fees - NRI	9,91,371.00		0.00	
3) Students Admission Fees / Registration Fees	5,13,225.00		4,67,522.00	
4) Calender & Postage fee	2,67,520.00		1,66,656.00	
5) Students Handouts fee	2,03,200.00		1,81,605.00	
6) Midterm Exam. Fee	4,06,400.00		3,63,200.00	
		8,81,28,341.00		8,49,01,346.00
<b>B. Adhoc course/Seminors / Workshops/HSRT&amp;SCP Training Programme</b>				
1) Adhoc Course	94,803.70		0.00	
2) Skill Testing Program / Skil Certification Programme	65,13,072.00		74,17,440.00	
3) Destination Based Halwai Programme	17,65,830.00		6,49,000.00	
4) Destination Based STC Programme	9,95,637.00		9,92,100.00	
5) Hunar Se Rozgar Programme (Institute)	0.00		0.00	
6) Hunar Se Rozgar Programme (6 Months)	0.00		0.00	
7) Destination Based EP BAKER Programme	0.00		0.00	
8) Tourism Awareness Program	0.00		0.00	
		93,69,342.70		90,58,540.00
<b>Total</b>		<b>9,74,97,683.70</b>		<b>9,39,59,886.00</b>



INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION  
C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.  
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31 st MARCH, 2022

(Amount - Rs.)

	Current Year	Previous Year
<b><u>SCHEDULE 7- INCOME FROM SALES/SERVICES</u></b>		
1) <u>Income from Services</u>		
a) Professional/Consultancy Services	0.00	0.00
b) Institutional Service Charges	11,005.00	0.00
<b>Total</b>	<b>11,005.00</b>	<b>0.00</b>
<b><u>SCHEDULE 8- GRANTS/SUBSIDIES</u></b>		
(Irrecoverable Grants & Subsidies Received)		
	Current Year	Previous Year
1) Central Government	--	--
2) State Government (S)	--	--
3) Government Agencies	--	--
4) Institutions/Welfare Bodies	--	--
5) International Organisation	--	--
6) Others (Donation)	--	--
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>



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INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION  
C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.  
SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2022

(Amount - Rs.)

	Current Year	Previous Year
<b><u>SCHEDULE 9 - INTEREST EARNED</u></b>		
1) On Term Deposits :		
a) With Scheduled Banks	30,97,199.00	38,53,360.00
b) With Non - Scheduled Banks	--	--
c) With Institutions	--	--
d) Others	--	--
2) On Savings Account :		
a) With Scheduled Banks	--	--
b) With Non - Scheduled Banks	2,23,824.00	1,67,960.00
c) Post Office Savings Accounts	--	--
d) Others	--	--
3) On Loans :		
a) Employees/Staff	--	--
b) Others	--	--
4) Interest on Debtors and Other Receivables	--	--
<b>TOTAL</b>	<b>33,21,023.00</b>	<b>40,21,320.00</b>



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**INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION**  
**C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.**

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 st MARCH, 2022

(Amount - Rs.)

SCHEDULE 10- OTHER INCOME		Current Year	Previous Year
		1	Auction sale of Consumable Stores
2	Application/Tender form sale	77,550.00	63,725.00
3	Hostel Rent	3,43,704.00	0.00
4	Hostel Electricity/Water Charges	19,79,918.00	3,42,591.00
5	Fine/R.T.I. receipts/Regional Cuisine workshop/Excess Fee etc.	2,49,237.92	473.60
6	N.C. Exam Fee -Institute share	17,05,750.00	0.00
7	Hall Rent Charges	1,12,967.75	35,720.00
8	Students - Record Books	3,86,260.10	0.00
9	Students Locker Fees	0.00	200.00
10	Snaketeria Sales	71,305.00	35,798.00
11	Students Identity card	1,11,682.00	91,700.00
12	Students - Uniform / Kitchen Kit	13,19,839.40	29,11,962.04
13	Other Income	20,56,910.90	6,18,190.50
14	Others - Outcatering parties	0.00	0.00
<b>Total</b>		<b>84,89,895.07</b>	<b>41,05,265.14</b>

SCHEDULE 11- ESTABLISHMENT EXPENSES		Current Year	Previous Year
		a)	Salaries and wages
b)	Allowances and Bonus	2,07,240.00	2,11,290.00
c)	Society's Contribution to new pension scheme	15,31,208.00	13,47,333.00
d)	Staff Welfare Expenses (Medical,Uniforms,CEA & LTC etc.)	15,01,412.00	40,56,693.00
e)	Expens.on Pension/Retirement and Terminal Benefits	2,47,22,759.00	1,73,13,869.00
<b>TOTAL</b>		<b>6,49,48,953.00</b>	<b>5,82,24,851.00</b>



**INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION**  
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SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

(Amount - Rs.)

	Current Year	Previous Year
<b><u>SCHEDULE 12- OTHER ADMINISTRATIVE EXPENSES ETC.</u></b>		
a) Electricity and Power	23,72,090.00	15,13,779.00
b) Water Charges	6,42,958.00	4,86,144.00
c) Means Scholarship	2,50,000.00	2,50,000.00
d) Repairs and Maintenance	32,76,827.00	29,77,204.20
e) Vehicles Running and Maintenance	1,34,800.00	98,546.80
f) Postage, Telephone and Communication Charges	13,35,123.00	9,41,628.00
g) Printing and Stationary	4,91,401.97	5,25,307.77
h) Travelling and Conveyance Expenses	7,19,516.00	3,45,504.00
i) Expenses on Seminar/Workshops	33,800.00	0.00
j) Subscription Expenses	14,558.00	40,974.00
k) Auditors Remuneration	35,400.00	35,400.00
l) Professional Charges (Legal Expenses)	85,000.00	15,000.00
m) News Paper & Periodicals	48,038.00	20,435.00
n) Advertisement and publicity	2,42,485.00	93,862.00
o) Others General Expenses	81,929.00	1,12,443.52
p) Outsourcing Employees Wages	71,23,332.00	67,65,693.00
q) Write off	0.00	5,44,119.00
<b>TOTAL</b>	<b>1,68,87,257.97</b>	<b>1,47,66,040.29</b>



**INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION**

**C.I.T. CAMPUS :: THARAMANI :: CHENNAI - 600 113.**

**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022**

(Amount - Rs.)

SCHEDULE 13- OPERATING EXPENSES	Current Year	Current Year	Previous Year
	<b>I Expenditure on Training Food Materials:</b>		
a) Cleaning Materials	1,69,881.00		89,378.00
b) Expenditure on Training Food	63,29,888.74		22,78,582.00
c) Fuel Gas / Electricity / Water	13,02,250.72		7,41,267.61
d) Glassware & Crockery	53,927.00		511.00
e) Light Equipment (o)	885.00	78,56,832.46	3,235.00
<b>II Expenditure on Uniform/Stipend/Kitchen Kit for HTP &amp; SCP Courses</b>			
a) Skill Testing Program / Skil Certification Programme	52,46,600.00		10,44,572.00
b) Destination Based EP BAKER Programme	7,51,000.00		0.00
c) Destination Based Halwai Programme	92,000.00		90,000.00
d) Destination Based STC Programme	1,12,100.00		3,54,000.00
e) Entrepreneurship Course	4,000.00		0.00
f) Hunar Se Rozgar Programme (Institute)	0.00		0.00
g) Hunar Se Rozgar Programme (6 Months)	0.00		0.00
h) Tourism awareness Program	0.00	62,05,700.00	0.00
<b>III World Tourism Day/Swachh Bharat</b>	0.00		0.00
<b>IV International E-Conference</b>	2,06,951.00	2,06,951.00	0.00
<b>TOTAL (I+II+III)</b>		1,42,69,483.46	46,01,545.61
<b>SCHEDULE 14 - INTEREST</b>		<b>Current Year</b>	<b>Previous Year</b>
a) On Fixed Loans		--	--
b) On Fixed Loans		--	--
c) Others (Bank Charges)		1,250.01	14,279.32
<b>TOTAL</b>		1,250.01	14,279.32



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INSTITUTE OF HOTEL MANAGEMENT CATERIGN TECHNOLOGY & APPLIED NUTRITION,  
CIT CAMPUS, THARAMANI, CHENNAI 600 113

SCHEDULES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED  
31<sup>ST</sup> MARCH, 2022

SCHEDULE 15 - SIGNIFICANT ACCOUNTING POLICIES

1. ACCOUNTING CONVENTION

- 1.1 The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.
- 1.2 Except as otherwise stated for accounting for fees received, retirement benefits, the principles of accounting followed are in accordance with the generally accepted accounting principles.

2. INVENTORY VALUATION

Inventories are valued at cost or market value, whichever is less. The Inventory valuation policy is changed during the year and the impact of the change in the accounting policy on the financials is Nil.

3. FIXED ASSETS

- 3.1 Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and other expenses related to acquisition. There is a difference of Rs. 2,09,85,544.21 between the total amount of Capital Fund created out of Govt. Grant for purchase of assets and the net value of fixed assets which represents depreciation charged on assets created out of Grants from 2003-2004 to 2011-2012.
- 3.2 In respect of projects involving construction related pre-operational expenses (including interest on loans for specific project prior to its completion), form part of the value of the assets capitalized.
- 3.3 Fixed Assets created out of Govt. Grants are added to Fixed Assets as well as Grant Account. The depreciation on these assets are adjusted against the Representing Assets Acquired out of Govt. Grants.



- 3.4 The Assets created out of Earmarked Funds are shown in Fixed Assets and the Institute transfers the amount utilised for such assets acquisition, from the Earmarked Funds to Representing Assets Acquired out of Other Earmarked Funds.

#### 4. DEPRECIATION

- Depreciation is provided on Written Down Value Method as per rates specified in the Income-tax Act, 1961.
- Depreciation is provided on Assets created out of Govt. Grants and the same is adjusted against Govt. Grant Fund A/c.
- Depreciation is provided on Assets created out of other earmarked funds and the same is adjusted against Other earmarked funds.

#### 5. ACCOUNTING FOR SALES / REVENUE

- 5.1. Items of Income and Expenditure are recognized with the generally accepted principles of revenue recognition.
- 5.2. Fees received by the Institution, has been accounted on Accrual basis, based on the Fees Receivable per Academic year.
- 5.3. Interest on investment is calculated on accrual basis according to the number of days.
- 5.4. Expenditure of the Institution is accounted on accrual basis.
- 5.5. Tuition Fees received are shown net of refunds to discontinued students.
- 5.6. Other fees received are shown net of expenses and refund to discontinued students.

#### 6. GOVERNMENT GRANTS/SUBSIDIES

- 6.1. Government grants received for Earmarked projects are shown separately under Earmarked Funds in the Balance Sheet and as and when it is utilized transferred to the Capital Fund Account. The Assets created are shown separately in the Fixed Asset Schedule.
- 6.2. Grants relating to Fixed Assets purchased out of Govt. of India Grant-in-Aid are adjusted against depreciation of such asset and hence the grant fund is adjusted over the life of the asset.
- 6.3. Government grant/subsidy are accounted on realization basis.



## 7. RETIREMENT BENEFITS

Gratuity on death/retirement of employees, leave encashment and pension are accounted on cash basis.

## SCHEDULE 16 - CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS (ILLUSTRATIVE)

### 1. CONTINGENT LIABILITIES

Nil as reported by the Management.

### 2. CAPITAL COMMITMENTS

Estimated value of contracts :

For Construction of Girls Hostel (50 students capacity) with estimated value of Rs. Rs.6,67,88,000/-, received a sum of Rs.2,00,00,000/- on 21.3.2020 (First installment) for the year 2019-2020 and Rs. 67,15,200/- on 23.04.2021(Second Installment) for the year 2020-2021. The construction work is in progress and accounted as WIP for Rs.1,02,33,570/-

For Construction of Foot Path, Accessible approach and Ramp and Toilets for persons with disabilities and elderly persons estimated value of Rs. 21,47,900/-, received a sum of Rs.8,59,160/- (First installment) on 04.02.2020 and deposited to CPWD on 10.3.2020 for the year 2019-2020 balance amount is awaited from GOI.

### 3. OTHERS :

#### 3.1 CURRENT ASSETS, LOANS AND ADVANCES

In the opinion of the Management, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.





## 3.2 TAXATION

In view of there being no taxable income under Income-tax Act 1961, no provision for Income tax has been considered necessary.

## 3.3 RETIREMENT BENEFITS:

3.3.1 The Institution follows Cash system of accounting for Retirement related liabilities like Pension and Gratuity etc.

Every year the Institute has credited Pension Corpus Reserve Fund by transferring an adhoc amount which is duly approved by the Board from the Income & Expenditure A/c and credited to Earmarked Funds under the liabilities in the Balance Sheet. The balance in this account is Rs. 23,95,05,493/- as at 31.3.2022. Correspondingly this amount is placed in Fixed Deposit in Bank, earmarked for this Fund.

3.3.2 The Actuarial valuation report as at 31.03.2022 for retirement & pension liabilities of pensioners and employees is as given below.

- a) For purchase of annuity for retired employees pension is valued at Rs.18,89,62,641/-
- b) The retirement gratuity's initial contribution at Rs. 1,54,92,866/-
- c) The superannuation scheme for existing employees at Rs. 6,83,78,532,-
- d) Actuarial valuation for Earned Leave Encashment at Rs. 67,57,682/-

No provision had been made for the above, due to shortage of funds. But, every year the Institute has credited Pension Corpus Reserve Fund by transferring an adhoc amount which is duly approved by the Board from the Income & Expenditure A/c and credited to Earmarked Funds under the liabilities in the Balance Sheet.

3.3.3 In Institute GPF, during 1993 to 1996 had remitted Rs. 19,85,686/- to Govt. of India, on introduction of Pension-cum-Gratuity Scheme (the society's contribution) as indicated in ICU report vide letter No AO/CA/ICU/61/96-97/267-70 dated 06-11-1996. Subsequently as per ICU report letter No AO/CAT/ICU/96-97/30-32 dated 5-5-99, the said Amount together with interest has to be reimbursed by Govt. of India to the Institute towards its pension fund. The amount is yet to be received from Govt. of India.



- 3.3.4 The Government of India announced New Pension Scheme (NPS) applicable to new employee entrants wef 1.1.2004. As per the guidelines of the NPS 2004, the Basic and Dearness allowance of 10% of employees contribution and 14% of employer's contribution by the Institute, has been deposited to NSDL every month through ECS.

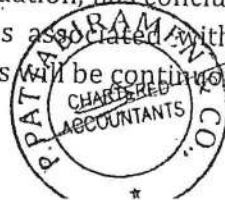
#### 3.4 GOVERNMENT GRANTS

Nature and extent of Grant recognized in the Financial Statements.


<u>Nature of Grant</u>	<u>Amount received in Rs.</u>
Grants in aid	NIL

#### 3.5. OTHERS

- 3.5.1 The Medical charges received from the students as a component of Fee , will be utilized to meet the medical expenses of the students and the balance left unutilized is transferred to the Students Welfare fund.
- 3.5.2 Unutilized Provision for breakages is transferred to the Students welfare fund. Due to Covid19 pandemic and Government of India lockdown restrictions, the college was not functioning and this provision is not utilized. The breakage expenses for this period shall be met from the students welfare fund.
- 3.5.3 The spread of COVID-19 virus across the globe and in India has contributed a significant decline and volatility in global and Indian financial markets and a shrink in the economic activities. The full impact of COVID 19 still remains uncertain and could be different from our estimates when we prepared these financial results. The Institute of Hotel Management Catering Technology and Applied Nutrition has made detailed assessments of the recoverability and carrying values of its assets comprising fixed assets, Current assets, Loans, Advances and other current assets as at the balance sheet date and on the asis of evaluation, has concluded that no material adjustments are required in the financial statements. Given the uncertainties associated with nature, condition and duration of COVID-19, the impact assessment on the financial statements will be continuously made and provided for as required.



- 3.5.4 There is demand notice shown as pending with the income tax department for the AY 2016-17 for Rs.4,59,77,430/- This demand is with respect to delay in filing of Form 10B. However Income Tax Department has already issued condonation of delay under u/s 119(2) (b) of Income Tax Act 1961 dated 24.07.2020. The matter has already been taken up with IT department.
- 3.6 Figures for the previous year have been regrouped / rearranged, wherever necessary, to correspond to the current year figures.
- 3.7 Schedules 1 to 16 are annexed to and form an integral part of the Balance Sheet and the Income and Expenditure Account for the year ended on that date.

  
(LAKSHMI MURALI)  
Administrative-Cum-Accounts Officer

  
(PARIMALA R.)  
Principal & Secretary I/c

As per our Report of even date Annexed .  
For P.PATTABIRAMEN & Co  
Chartered Accountants  
Firm Regn. No. 002609S

  
(P.PATTABIRAMEN)  
Partner  
(M.No.014430)



Dated: 16.09.2022



INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION  
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31st MARCH, 2022

RECEIPTS	Current Year Rs.	Previous Year Rs.	PAYMENTS	Current Year Rs.	Previous Year Rs.
<b>I. Opening Balance</b>			<b>I. Expenses</b>		
a) Cash in hand	10,000.00	10,000.00	a) Establishment Expenses	4,99,22,164.00	4,58,41,950.00
b) Bank Balances			b) Administrative Expenses	1,95,22,856.00	1,79,79,061.52
i) In Current Accounts	71,00,986.00	2,44,27,713.66	c) Operational Expenses	67,12,078.75	53,81,888.00
ii) In S.B. Account in IOB	7,57,978.87	56,72,694.45			
<b>II. Grants Received</b>			<b>II. Payments made against funds for various projects</b>		
a) From Government of India	-	67,15,200.00	a) Advances to Staff	-	2,40,000.00
b) From State Government	-	-	b) Capacity Building Service Providers	-	-
c) From other sources	-	-	c) Other advances	-	2,67,15,200.00
<b>III. Income on Investments from</b>			<b>III. Expenditure on Fixed Assets &amp; Capital Work-in-Progress</b>		
a) Earmarked/Endowment Funds	-	-	a) Purchase of Fixed Assets	26,23,894.00	18,28,930.00
b) Own Funds (Other Investment)	2,08,447.00	1,65,680.00	b) Expenditure on Capital Work-in-progress	0.00	0.00
INVESTMENTS			c) Fixed deposits	4,35,00,000.00	7,47,15,200.00
Fixed Deposits Matured during the year	3,30,65,846.00	7,10,15,619.00			
<b>IV. Other Income (Specify)</b>			<b>IV. Refund of Surplus Money/Loans (Unutilized Grant)</b>		
a) Institute Fees	7,50,57,908.00	6,04,99,343.00			
b) Hostel Fees	26,58,881.00	72,76,821.00	<b>V. Finance Charges</b>	1,250.01	14,177.32
<b>V. Amount Borrowed</b>			<b>VI. Other Payments</b>		
<b>VI. Any other receipts (give details)</b>			a) Scholarships / Exam Fees	-	2,49,000.00
a) Seminar/Workshop	19,800.00	16,000.00	b) Refund of E.M.D / Security Deposits/Current Liabilities / Excess fee refund etc.	4,02,81,551.25	2,56,73,949.00
b) Scholarship / Exam Fees	37,63,388.00	41,82,775.00	<b>VII. Closing Balance</b>		
c) E.M.D. / Security Deposits	14,16,740.00	6,54,664.00	a) Cash in hand	10,000.00	10,000.00
d) Miscellaneous Receipts	4,93,62,045.64	2,58,71,810.60	b) Bank Balances		
			i) In Current Accounts	17,58,635.99	7,57,978.51
			ii) In SB a/c. - IOB	90,89,590.51	71,00,986.36
<b>TOTAL</b>	17,34,22,020.51	20,65,08,320.71		17,34,22,020.51	20,65,08,320.71

As per our Report of even date Annexed.

For P.PATTABIRAMEN & Co.  
Chartered Accountants  
Firm Regn No. 002609S

*(Signature)*  
(P.PATTABIRAMEN)  
Partner  
(M.No.014430)



CHENNAI  
Date: 16.09.2022

*(Signature)*  
(LAKSHMI MURALI)  
Accounts-Cum-Administrative Officer

*(Signature)*  
(R. PARIMALA)  
Principal & Secretary i/c

## INDEPENDENT AUDITOR'S REPORT

To,  
The Board of Governors,  
Institute of Hotel Management Catering Technology and Applied Nutrition,  
Chennai.

### Opinion

We have audited the financial statements of M/s. General Provident Fund of Institute of Hotel Management Catering Technology and Applied Nutrition, Chennai, which comprise the Balance Sheet as at March 31, 2022 and the statement of Income and Expenditure for the year then ended and notes to the financial statements including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2022 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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### **Responsibilities of Management and Those Charged with Governance for the Financial**

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs and results of operations of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

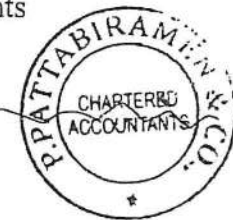
### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For P. Pattabiramen & Co.,  
Chartered Accountants  
(FRN: 002609S)

  
P. Pattabiramen.  
Partner.

M.No.014430  
UDIN: 22014430ASNSFY3771



Dated: 16<sup>th</sup> September, 2022



**INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION (Chennai) SOCIETY**  
**CIT CAMPUS :: THARAMANI PO :: CHENNAI - 600 113**  
**GENERAL PROVIDENT FUND ACCOUNT - BALANCE SHEET AS AT 31st MARCH 2022**

As at 31.3.2021	LIABILITIES	As at 31.3.2022	As at 31.3.2021	ASSETS	As at 31.3.2022
Rs. P.		Rs. P.	Rs. P.		Rs. P.
1,30,08,643.17	SUBSCRIPTION (As at 31.3.2021)	1,51,41,937.17		INVESTMENT:	
37,63,550.00	ADD: Staff Subscriptions during the year	41,27,550.00	33,59,245.00	Fixed Deposit with Tamilnadu Transport Dev. Finance Corpn.	35,99,796.00
8,81,344.00	Interest on staff Subscription	9,51,846.00			
1,76,53,537.17	LESS: Settled Accounts	2,02,21,333.17	27,30,636.00	Fixed Deposit with Tamilnadu Power Fin. & Infra Dev C Ltd	29,39,084.00
1,76,53,537.17		14,80,629.00			
25,11,600.00	LESS: Part Final Withdrawal	1,87,40,704.17	1,20,28,543.00	Fixed Deposit with IOB/VHS Branch	1,23,16,786.00
1,51,41,937.17		24,98,000.00			
		1,62,42,704.17	12,000.00	Sundry Debtors	10,000.00
1,51,41,937.17		1,62,42,704.17	15,03,878.00	Loan to Staff	20,23,318.00
	RESERVE FOR PENSION FUND		7,57,148.00	Interest accrued on Investment	11,28,524.00
	As per last balance sheet	65,24,349.70	41,297.00	TDS Receivable	66,483.00
65,24,349.70	ADD: Excess of Income over expenditure as per Income and Expenditure Account	2,41,617.42	12,42,389.87	Bank Balance (S.B. A/c.)	9,33,530.29
8,850.00	Outstanding Liabilities (Audit Fees)	8,850.00			
2,16,75,136.87	<b>TOTAL</b>	<b>2,30,17,521.00</b>	<b>2,16,75,136.87</b>	<b>TOTAL</b>	<b>2,30,17,521.00</b>


To be Read with Notes Enclosed.

As per our Report of even date Annexed  
For P.PATTABIRAMEN & Co.  
Chartered Accountants  
Firm Regn No. 002609S

CHENNAI  
Date: 16.09.2022

  
(LAKSHMI MURALI)  
Accounts-Cum-Administrative Officer

  
(R. PARIMALA)  
Principal & Secretary i/c

  
(P.PATTABIRAMEN)  
Partner  
(M.No.014430)




INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION (Chennai) SOCIETY  
CIT CAMPUS :: THARAMANI PO :: CHENNAI - 600 113  
GENERAL PROVIDENT FUND ACCOUNT - INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2022

As at 31.3.2021	EXPENDITURE	As at 31.3.2022	As at 31.3.2021	INCOME	As at 31.3.2022
Rs. P.		Rs. P.	Rs. P.		Rs. P.
8,81,344.00	Interest on staff Subscription	9,51,846.00	11,07,641.00	Interest on Investments	11,76,073.00
8,850.00	Audit fee	8,850.00	1,03,818.00	Interest on SB a/c	26,608.00
72.58	Bank charges	367.58			
3,21,192.42	Excess of Income over Expenditure C/o. to Balance Sheet	2,41,617.42			
12,11,459.00	<b>TOTAL</b>	12,02,681.00	12,11,459.00	<b>TOTAL</b>	12,02,681.00

To be read with Notes enclosed.

CHENNAI  
Date: 16.09.2022

  
(LAKSHMI MURALI)  
Accounts-Cum-Administrative Officer

  
(R. PARIMALA)  
Principal & Secretary i/c

As per our Report of even date Annexed  
For P.PATTABIRAMEN & Co.  
Chartered Accountants  
Firm Regn No. 002609S

  
(P.PATTABIRAMEN)  
Partner  
(M.No.014430)




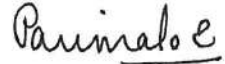
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INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION (Chennai) SOCIETY  
CIT CAMPUS :: THARAMANI PO :: CHENNAI - 600 113  
NOTE FORMING PART OF G.P.F ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2022


1. Interest on investment are accounted on accrual basis.
2. Interest on staff subscription calculated on annual basis as per the General Fund Rules, Govt. of India.
3. Excess of income over expenditure has been kept separately as pension corpus fund as was done in earlier years.
4. Staff settlements are accounted on cash basis.

CHENNAI  
Date: 16.09.2022

  
(LAKSHMI MURALI)  
Accounts-Cum-Administrative Officer

  
(R. PARIMALA)  
Principal & Secretary i/c

As per our Report of even date Annexed  
For P.PATTABIRAMEN & Co.  
Chartered Accountants  
Firm Regn No. 002609S

  
(P.PATTABIRAMEN)  
Partner  
(M.No.014430)

