

**CENTRAL SANSKRIT UNIVERSITY**  
BALANCE SHEET AS AT 31-03-2022

**JAMMU CAMPUS**

(Revised & Final)

		(Amount- Rs.)	
<u>CORPUS/CAPITAL FUND AND LIABILITIES</u>	Schedule	Current Year 2021-22	Previous Year 2020-21
CORPUS/ CAPITAL FUND	<u>1</u>	128,318,822.00	128,856,701.00
DESIGNATED EARMARKED/ ENDOWMENT FUNDS	<u>2</u>	3,670,348.00	5,990,116.00
CURRENT LIABILITIES AND PROVISIONS	<u>3</u>	6,004,743.00	5,165,842.00
<b>TOTAL</b>		<b>137,993,913.00</b>	<b>140,012,659.00</b>
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	<u>4</u>	115,558,805.00	118,217,178.00
Intangible Assets		-	-
Capital work in progress		9,798,800.00	9,798,800.00
INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS			
Long term		-	-
Short term	<u>5</u>	-	-
INVESTMENTS - OTHERS	<u>6</u>	-	-
CURRENT ASSETS	<u>7</u>	12,406,508.00	11,886,496.00
LOANS, ADVANCES & DEPOSITS. (to the extent not written off or adjusted)	<u>8</u>	229,800.00	110,185.00
Suspense Account		-	-
SIGNIFICANT ACCOUNTING POLICIES	<u>23</u>	137,993,913.00	140,012,659.00
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	<u>24</u>		

Place : JAMMU CAMPUS

Dated : 30th June, 2022

S.O (ACCOUNTS)

  
DIRECTOR