

CENTRAL SANSKRIT UNIVERSITY

BALANCE SHEET AS AT 31-03-2021

GURUVAYUR CAMPUS

(Amount- Rs.)

<u>CORPUS/CAPITAL FUND AND LIABILITIES</u>	Schedule	Current Year 2020-21	Previous Year 2019-20
CORPUS/ CAPITAL FUND	<u>1</u>	28,64,63,207.00	25,86,89,150.00
DESIGNATED EARMARKED/ ENDOWMENT FUNDS	<u>2</u>	60,84,893.00	1,44,949.00
CURRENT LIABILITIES AND PROVISIONS	<u>3</u>	72,18,167.00	1,28,52,943.00
TOTAL		29,97,66,267.00	27,16,87,042.00
<u>FIXED ASSETS</u>			
Tangible Assets	<u>4</u>	8,88,69,825.00	9,14,06,619.00
Intangible Assets		-	-
Capital work in progress		19,60,58,040.00	16,60,58,040.00
INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS			
Long term		-	-
Short term	<u>5</u>	1,44,949.00	1,44,949.00
INVESTMENTS - OTHERS	<u>6</u>	58,88,041.00	44,41,167.00
CURRENT ASSETS	<u>7</u>	87,56,111.00	95,55,841.00
LOANS, ADVANCES & DEPOSITS. (to the extent not written off or adjusted)	<u>8</u>	49,301.00	80,426.00
Suspense Account		-	-
		29,97,66,267.00	27,16,87,042.00
SIGNIFICANT ACCOUNTING POLICIES	<u>23</u>		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	<u>24</u>		

Place : Puranattukara

Dated : 15th May, 2021

S.O (ACCOUNTS)

DIRECTOR