



CENTRAL SANSKRIT UNIVERSITY, SHREE SADASHIVA CAMPUS, PURI (ODISHA)


BALANCE SHEET AS AT 31-03-2021

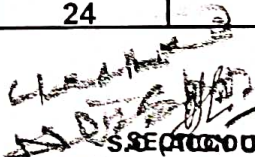
(Amount- Rs.)

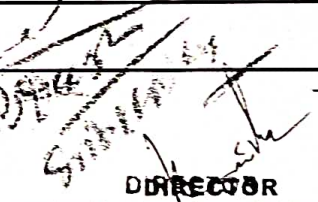
CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year 2020-21	Previous Year 2019-20
CORPUS/ CAPITAL FUND	<u>1</u>	26,80,04,173.00	27,15,75,899.00
DESIGNATED EARMARKED/ ENDOWMENT FUNDS	<u>2</u>	1,30,25,577.00	-
CURRENT LIABILITIES AND PROVISIONS	<u>3</u>	1,10,97,057.00	3,37,38,147.00
<b>TOTAL</b>		<b>29,21,26,807.00</b>	<b>30,53,14,046.00</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<u>4</u>	14,66,45,022.00	15,06,61,022.00
Intangible Assets		-	-
Capital work in progress		12,00,61,544.00	12,00,61,544.00
INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS			
Long term		-	-
Short term	<u>5</u>	-	-
INVESTMENTS - OTHERS	<u>6</u>	1,19,23,425.00	84,14,528.00
CURRENT ASSETS	<u>7</u>	1,30,46,616.00	2,56,42,562.00
LOANS, ADVANCES & DEPOSITS. (to the extent not written off or adjusted)	<u>8</u>	4,50,200.00	5,34,390.00
Suspense Account		-	-
		<b>29,21,26,807.00</b>	<b>30,53,14,046.00</b>
SIGNIFICANT ACCOUNTING POLICIES	<u>23</u>		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	<u>24</u>		

Place : PURI

Dated : 22-06-2021

  
CASHIER/ASSISTANT(S.)  
CENTRAL SANSKRIT UNIVERSITY

  
SECTION OFFICER  
CENTRAL SANSKRIT UNIVERSITY

  
DIRECTOR  
CENTRAL SANSKRIT UNIVERSITY