



CENTRAL UNIVERSITY OF JHARKHAND  
 ( A central university Established by an Act of Parliament of India in 2009)  
 CAMPUS-BRAMBE, DIST-RANCHI-835205  
 JHARKHAND  
 BALANCE SHEET AS AT 31ST MARCH 2018

(Amount in Rs)

SOURCES OF FUNDS	SCHEDULE		As at March 31,2018	As at March 31,2017
CORPUS/CAPITAL FUND		1	2,285,644,791.15	2,089,600,548.00
DESIGNATED/EARMARK/ENDOWMENT FUND		2	2,500,000.00	2,500,000.00
CURRENT LIABILITIES & PROVISIONS		3	184,297,233.22	118,673,221.00
<b>TOTAL</b>			<b>2,472,442,024.37</b>	<b>2,210,773,769.00</b>
<b>APPLICATION OF FUNDS</b>				
FIXED ASSETS		4		
Tangible Assets			507,487,264.48	512,728,066.00
Intangible Assets			-	126,756.00
Capital Work in Progress			1,076,352,195.00	1,076,352,195.00
INVESTMENT FROM EARMARKED /ENDOWMENT FUND		5		
Long Term				-
Short Term				-
INVESTMENTS -OTHERS		6		-
CURRENT ASSETS		7	875,865,115.89	603,158,403.00
LOANS ADVANCES & DEPOSITS		8	12,737,449.00	18,408,349.00
<b>TOTAL</b>			<b>2,472,442,024.37</b>	<b>2,210,773,769.00</b>
SIGNIFICANT ACCOUNTING POLICIES		23		
CONTINGENT LIABILITIES & NOTES TO ACCOUNTS		24		

FOR CENTRAL UNIVERSITY OF JHARKHAND

*Santosh Kumar*

(Santosh Kumar)  
Finance officer

*Nand Kumar*

(Prof. Nand Kumar Yadav 'Indu')  
Vice Chancellor

Place-Brambe, Ranchi  
Date-18th June, 2018