

**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 2019**

SOURCES OF FUNDS	SCHEDULE	(Amount in Rs)	
		As at March 31,2019	As at March 31,2018
CORPUS/CAPITAL FUND	1	2,399,544,210.39	2,285,644,791.15
DESIGNATED/EARMARK/ENDOWMENT FUND	2	-	2,500,000.00
CURRENT LIABILITIES & PROVISIONS	3	160,389,610.00	184,297,233.22
<b>TOTAL</b>		<b>2,559,933,820.39</b>	<b>2,472,442,024.37</b>
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>	4		
Tangible Assets		497,788,262.99	507,487,264.48
Intangible Assets		753,134.40	-
Capital Work in Progress		1,112,522,382.00	1,076,352,195.00
<b>INVESTMENT FROM EARMARKED /ENDOWMENT FUND</b>	5		
Long Term		-	-
Short Term		-	-
<b>INVESTMENTS -OTHERS</b>	6		
CURRENT ASSETS	7	925,055,994.55	875,855,115.89
LOANS ADVANCES & DEPOSITS	8	23,414,046.45	12,737,449.00
<b>TOTAL</b>		<b>2,559,933,820.39</b>	<b>2,472,442,024.37</b>
<b>SIGNIFICANT ACCOUNTING POLICIES</b>		23	
<b>CONTINGENT LIABILITIES &amp; NOTES TO ACCOUNTS</b>		24	

FOR CENTRAL UNIVERSITY OF JHARKHAND

*Santosh Kumar*  
 (Santosh Kumar)  
 Finance officer

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

Place-Brambe, Ranchi  
 Date-