

**CENTRAL UNIVERSITY OF JHARKHAND**  
 (A Central University Established by an Act of Parliament of India in 2005)  
 CAMPUS-BRAMBE, DIST-FRANCHE-BASCOUS  
 JHARKHAND

**BALANCE SHEET AS AT 31ST MARCH 2020**

(Amount in Rs)

SOURCES OF FUNDS	SCHEDULE	As at March 31,2020	As at March 31,2019
CORPUS/CAPITAL FUND			
DESIGNATED/EARMARK/ENDOWMENT FUND			
CURRENT LIABILITIES & PROVISIONS	1	2,396,831,234.62	2,399,544,210.39
	2	-	-
	3	512,982,126.48	160,389,610.00
<b>TOTAL</b>		<b>2,909,813,361.10</b>	<b>2,559,933,820.39</b>
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>			
Tangible Assets	4	493,898,318.16	497,788,262.99
Intangible Assets		289,985.40	753,134.40
Capital Work in Progress		1,470,887,598.69	1,112,922,382.00
<b>INVESTMENT FROM EARMARKED /ENDOWMENT FUND</b>			
Long Term	5	-	-
Short Term		-	-
<b>INVESTMENTS -OTHERS</b>			
	6	-	-
<b>CURRENT ASSETS</b>			
	7	886,535,095.40	925,055,994.55
<b>LOANS ADVANCES &amp; DEPOSITS</b>			
	8	58,202,363.45	23,414,046.45
<b>TOTAL</b>		<b>2,909,813,361.10</b>	<b>2,559,933,820.39</b>
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	23	-	-
<b>CONTINGENT LIABILITIES &amp; NOTES TO ACCOUNTS</b>	24	-	-

FOR CENTRAL UNIVERSITY OF JHARKHAND

(Dr. Vimal Kishor)  
Finance officer I/c

(Prof.R.K.DEV)  
Vice Chancellor

01.02.2021

Place-Brambe, Ranchi

Date-