

# CENTRAL UNIVERSITY OF JHARKHAND

झारखण्ड केन्द्रीय विश्वविद्यालय

(A Central University established by an Act of Parliament of India in 2009)



**ANNUAL ACCOUNTS**

**2013-14**



**CENTRAL UNIVERSITY OF JHARKHAND**  
 बिहार के लिए प्रयास  
 (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, 2014

(Amount in Rs)

PARTICULARS	SCHEDULE	2013-14	2012-13
<b>I. CORPUS CAPITAL FUND AND LIABILITIES</b>			
- Corpus/ Capital Fund	1	1,80,13,59,415.00	1,18,75,19,654.00
- Reserves and Surplus		-	-
- Earmarked/Endowment funds	2	25,00,000.00	-
- Secured Loans & Borrowings		-	-
- Current Liabilities and Provisions	3	9,72,14,194.00	33,94,75,732.00
<b>TOTAL</b>		<b>1,90,10,73,609.00</b>	<b>1,52,69,95,386.00</b>
<b>II. ASSETS &amp; OTHERS</b>			
- Fixed Assets	4	67,39,10,557.00	62,60,48,030.00
Less: Accumulated Depreciation		8,72,34,209.00	5,79,90,700.00
- Capital Work In Progress		58,66,76,348.00	56,80,57,330.00
- Investments- From Earmarked & Endowment Funds		1,07,63,52,195.00	77,80,98,860.00
- Investments- Others	5	1,66,30,28,543.00	1,34,61,56,190.00
- Current Assets, Loans & Advances	6	12,73,63,940.00	8,32,87,044.00
- Miscellaneous Assets		10,77,03,026.00	9,40,77,702.00
- Miscellaneous Assets		29,78,100.00	34,74,450.00
<b>TOTAL</b>		<b>1,90,10,73,609.00</b>	<b>1,52,69,95,386.00</b>

Significant Accounting Policies & Notes to Accounts

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FOR CENTRAL UNIVERSITY OF JHARKHAND

*(Signature)*  
 (DR. J. N. NAVAK)  
 Finance Officer(I/c)

*(Signature)*  
 (PROF. AN.MISHRA)  
 Vice Chancellor (Acting)

Place:- Brambe, Ranchi  
 Date:- 16th June, 2014

