

Dr. Rajendra Prasad Central Agricultural University

Balance sheet as on 31st March 2019

		2018-19	2017-18
		Amount (Rs.)	Amount (Rs.)
SOURCE OF FUNDS			
CORPUS/CAPITAL FUND		4,22,53,56,352.12	3,37,10,74,250.20
CURRENT LIABILITIES AND PROVISIONS		37,17,57,291.36	40,19,19,379.87
Total		4,59,71,13,643.48	3,77,29,93,630.07
APPLICATION OF FUNDS			
ASSETS			
A. Gross Block			
Addition During Year		3,53,04,11,459.00	3,53,04,11,459.00
Total Gross Block		59,91,80,902.73	
B. Less Depreciation upto Date		4,12,95,92,361.73	
C. Net Block		40,81,39,380.77	31,52,28,493.36
INVESTMENTS		3,72,14,52,980.96	3,21,51,82,965.64
CURRENT ASSETS, LOANS AND ADVANCES			
A. Cash & Bank Balance		10,00,000.00	
B. Loans & Advances		87,34,03,853.52	55,78,10,664.43
		12,56,809.00	
Total		4,59,71,13,643.48	3,77,29,93,630.07
SIGNIFICANT ACCOUNTING POLICIES WITH CONTINGENT LIABILITIES AND NOTES ON ACCOUNT			

For **RAJEEV R MISHRA & Co.**
 Chartered Accountants
 Consultant (Finance)

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 Co Ordinator

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 Asst. Compt. (Budget)

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 Asst. Compt. (HQ)

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 Asst. Compt. (Audit)

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 Comptroller