

CENTRAL SANSKRIT UNIVERSITY

EKLAVYA CAMPUS, AGARTALA

BALANCE SHEET AS AT 31-03-2021

CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year 2020-21	Previous Year 2019-20
CORPUS/ CAPITAL FUND	1	904,636,827.00	906,224,761.00
DESIGNATED EARMARKED/ ENDOWMENT FUNDS	2	3,493,780.00	-
CURRENT LIABILITIES AND PROVISIONS	3	3,974,302.00	8,726,761.00
TOTAL		912,104,889.00	914,951,522.00
FIXED ASSETS			
Tangible Assets	4	26,718,050.00	27,866,561.00
Intangible Assets		-	-
Capital work in progress		877,484,000.00	877,484,000.00
INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS			
Long term		-	-
Short term	5	-	-
INVESTMENTS - OTHERS	6	-	-
CURRENT ASSETS	7	7,462,639.00	8,577,561.00
LOANS, ADVANCES & DEPOSITS. (to the extent not written off or adjusted)	8	440,200.00	1,023,400.00
Suspense Account		-	-
SIGNIFICANT ACCOUNTING POLICIES	23		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	24	912,104,889.00	914,951,522.00

Place : AGARTALA

Dated : 26.08.2021

For S. Basu Thakur & Co.
Chartered Accountants

CA, D.P. Majee (DISA)
Partner



Section Officer 1/c

R. K. Bannam.
30/8/2021
Director