## CENTRAL SANSKRIT UNIVERSITY

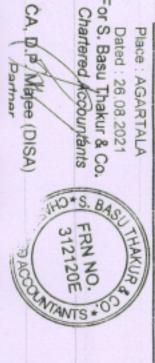
## BALANCE SHEET AS AT 31-03-2021

## EKLAVYA CAMPUS, AGARTALA

O X Demi		0	Plana : ACAPTALA
)		24	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS
		23	SIGNIFICANT ACCOUNTING POLICIES
914,951,522.00	912,104,889.00		
1,023,400.00	440,200.00	100	LOANS, ADVANCES & DEPOSITS. (to the extent not written off or adjusted) Suspense Account
8,577,561.00	7,462,639.00	7	CURRENT ASSETS
		Io	INVESTMENTS - OTHERS
		loi	Short term .
1			Long term
877,484,000.00	877,484,000.00		Capital work in progress
27,866,561.00	26,718,050.00	4	Tangible Assets
914,951,522.00	912,104,889.00		TOTAL
8,726,761.00	3,974,302.00	ıω	CURRENT LIABILITIES AND PROVISIONS
,	3,493,760.00	12	DESIGNTATED EARMARKED/ ENDOWMENT FUNDS
906,224,761.00	904,636,827.00	-	CORPUS/ CAPITAL FUND
Previous Year 2019-20	Current Year 2020-21	Schedule	CORPUS/CAPITAL FUND AND LIABILITIES

Place : AGARTALA

Dated: 26.08.2021
For S. Basu Thakur & Co.
Chartered Accountants



Section Officer 1/C

Director 2021