



## RASHTRIYA SANSKRIT VIDYAPEETHA, TIRUPATI (A.P)

(University established under section-3 of UGC Act, 1956)

**UPDATED CONSOLIDATED BALANCE SHEET AS ON - 31st MARCH 2019 (Unit A to E) (Fin.Year 2018-19)**

PARTICULARS	Schedule	Amount in Rupees	
		Current Year 2018-19	Previous Year 2017-18
<b>SOURCE OF FUNDS</b>			
<b>CORPUS/CAPITAL FUND AND LIABILITIES</b>			
1.CORPUS/CAPITAL FUND	1	85,81,09,908.63	78,47,15,607.54
2.DESIGNATED/EARMARKED FUNDS	2	1,18,82,540.85	4,82,89,555.85
3.CURRENT LIABILITIES & PROVISIONS	3	2,91,05,113.00	12,54,42,098.00
<b>TOTAL :</b>		<b>89,90,97,562.48</b>	<b>95,84,47,261.39</b>
<b>APPLICATION OF FUNDS</b>			
<b>4.FIXED ASSETS</b>			
Tangible Assets	4A	₹ 36,87,27,629.11	₹ 15,62,21,948.11
Intangible Assets	4C	₹ 1,86,387.00	
Capital Work-in-Progress		₹ 48,24,862.00	
5.INVESTMENTS BANKS	5	₹ 19,68,68,424.00	₹ 16,74,18,176.00
6.INVESTMENTS OTHERS	6	₹ -	₹ -
7.CURRENT ASSETS	7	₹ 23,65,45,934.06	₹ 26,69,49,814.97
8.LOANS, ADVANCES & DEPOSITS	8	₹ 9,19,44,326.31	₹ 36,78,57,322.31
<b>TOTAL :</b>		<b>89,90,97,562.48</b>	<b>95,84,47,261.39</b>
<b>SIGNIFICANT ACCOUNTING POLICIES/NOTES ON ACCOUNTS</b>			
		-	-

  
**FINANCE OFFICER**  
**Rashtriya Sanskrit Vidyapeetha**  
**TIRUPATI**

  
**REGISTRAR**  
**Rashtriya Sanskrit Vidyapeetha**  
**TIRUPATI**

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