



# MEWAR UNIVERSITY, CHITTORGARH

BALANCE SHEET AS AT 31st March., 2021

(Amount in Rs.)

PARTICULARS	SCH.	31.03.2021	31.03.2020
<b>Corpus Fund &amp; Liabilities:</b>			
Corpus Fund	1	11,16,80,000	10,52,55,000
Reserve & Surplus	2	78,18,68,811	73,82,88,445
Secured & Unsecured Loans	3	12,46,25,493	13,13,82,226
Current Liabilities & Provisions	4	6,05,75,177	5,36,82,344
<b>Total</b>		<b>1,07,87,49,481</b>	<b>1,02,86,08,015</b>
<b>Assets :</b>			
Fixed Assets	5	30,62,48,337	32,89,69,417
Work In Progress	5	37,24,244	27,55,750
Investments	6	6,31,38,454	5,69,56,172
Current Assets, Loans & Advances	7	66,63,50,354	63,37,20,089
Cash & Bank Balances	8	3,92,88,092	62,06,587
Miscellaneous Expenditure	9	-	-
<b>Total</b>		<b>1,07,87,49,481</b>	<b>1,02,86,08,015</b>
Significant Accounting Policy and Notes on Accounts	16		

Subject to our Report of Even date attached

For Sethiya & Co.

Chartered Accountants

(CA Nitesh Sethiya)

Partner

M.No. 404585



(CA Ashok Kumar Gadiya)

Chairperson

(G.L.Gadiya)

Member BOM

Place: Chittorgarh

Date : 29.11.2021