



MEWAR UNIVERSITY, CHITTORGARH

(Sponsored by Mewar Education Society)

BALANCE SHEET AS AT 31st March., 2024

PARTICULARS	SCH.	31.03.2024	31.03.2023
Corpus Fund & Liabilities:			
Corpus Fund	1	103405000	103405000
Reserve & Surplus	2	856611797	828235886
Secured & Unsecured Loans	3	156594606	142033857
Current Liabilities & Provisions	4	68582236	59828297
Total		1185193639	1133503040
Assets :			
Fixed Assets	5	430942035	288326314
Work In Progress	5	13397273	80177003
Investments	6	69107685	80564318
Current Assets, Loans & Advances	7	656672528	627270009
Cash & Bank Balances	8	15074118	57165396
Total		1185193639	1133503040

Significant Accounting Policy and Notes on Accounts: 15

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

For Mewar University

(G.L. Gadiya)

Member BOM

Place: Chittorgarh

Date: 26.09.2024