

Dr. Rajendra Prasad Central Agricultural University

Balance sheet as on 31st March 2018

	Amount (Rs.)	Amount (Rs.)
SOURCE OF FUNDS		
CORPUS/CAPITAL FUND		33710,74,250.20
EARMARKED/ENDOWMENT FUNDS		4019,19,379.87
CURRENT LIABILITIES AND PROVISIONS		37729,93,630.07
Total		
APPLICATION OF FUNDS		
ASSETS		
A. Gross Block	35304,11,459.00	
B. Less Depreciation	3152,28,493.36	
C. Net Block	32151,82,965.64	32151,82,965.64
INVESTMENTS		
CURRENT ASSETS, LOANS AND ADVANCES		5578,10,664.43
A. Cash & Bank Balance		
Total		37729,93,630.07
SIGNIFICANT ACCOUNTING POLICIES WITH CONTINGENT LIABILITIES AND NOTES ON ACCOUNT		


Like
Coordinator

B
Asst. Compt. (HQ)

[Signature]
Asst. Compt. (Budget)

[Signature]
Asst. Compt. (Audit)

[Signature]
Comptroller


JEEV R MISHRA & Co.
 Chartered Accountants
 Patna-800012