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**Dr Rajendra Prasad Central Agricultural University**  
Pusa, Samastipur - 848 125, Bihar, India

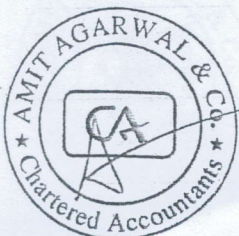
**BALANCE SHEET AS AT 31st MARCH 2020**

(Figures shown Rs. in Crore)

| SOURCES OF FUNDS                              | Schedule | Current Year  | Previous Year |
|---|----------|---------------|---------------|
|   |          | (2019-20)     | (2018-19)     |
| CORPUS / CAPITAL FUND                         | 1        | 533.02        | 422.54        |
| DESIGNATED / EARMARKED / ENDOWMENT FUNDS      | 2        | 0.00          | 0.00          |
| CURRENT LIABILITES & PROVISIONS               | 3        | 12.34         | 37.18         |
| <b>TOTAL</b>                                  |          | <b>545.36</b> | <b>459.71</b> |
| APPLICATION OF FUNDS                          | Schedule | Current Year  | Previous Year |
|   |          | (2019-20)     | (2018-19)     |
| <b>FIXED ASSETS</b>                           | 4        |               |               |
| Tangible Assets                               |          | 297.04        | 254.73        |
| Intangible Assets                             |          | 1.98          | 0.00          |
| Capital Works In Progress                     |          | 161.58        | 117.41        |
| <b>INVESTMENTS FROM EARMARKED / ENDOWMENT</b> | 5        |               |               |
| Long Term                                     |          | 0.00          | 0.00          |
| Short Term                                    |          |               |               |
| <b>INVESTMENTS - OTHERS</b>                   | 6        | 0.10          | 0.10          |
| <b>CURRENT ASSETS</b>                         | 7        | 83.49         | 87.34         |
| <b>LOANS, ADVANCES &amp; DEPOSITS</b>         | 8        | 1.17          | 0.13          |
| <b>TOTAL</b>                                  |          | <b>545.36</b> | <b>459.71</b> |

SIGNIFICANT ACCOUNTING POLICIES 22

CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS



*[Signature]*  
Assn. Comptroller (HQ)  
Dr. R. P. C. A. U., Pusa  
Samastipur (Bihar)

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*[Signature]*  
Asstt. Comptroller (Budget)  
Dr. R. P. C. A. U., Pusa  
Samastipur (Bihar)

*[Signature]*  
सहायक नियंत्रक (बजट)  
डॉ० रा० प्र० के० कृ० विश्वविद्यालय  
पूसा, समस्तीपुर (बिहार)

*[Signature]*  
Comptroller  
Dr. R. P. C. A. U., Pusa  
Samastipur (Bihar)