

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

BALANCE SHEET AS AT 31st MARCH 2023

(Figures shown Rs. in Crore)

SOURCES OF FUNDS	Schedule	Current Year	Previous Year
		(2022-23)	(2021-22)
CORPUS / CAPITAL FUND	1	673.86	622.48
DESIGNATED /EARMARKED/ENDOWMENT FUNDS	2	0.00	0.00
CURRENT LIABILITES & PROVISIONS	3	10.31	25.39
TOTAL		684.17	647.86
APPLICATION OF FUNDS	Schedule	Current Year	Previous Year
		(2022-23)	(2021-22)
FIXED ASSETS	4		
Tangible Assets		525.64	375.61
Intangible Assets		0.27	0.45
Capital Works In Progress		84.03	196.22
INVESTMENTS FROM EARMARKED / ENDOWMENT	5		
Long Term		0.00	0.00
Short Term			
INVESTMENTS - OTHERS	6	0.10	0.00
CURRENT ASSETS	7	66.94	69.78
LOANS, ADVANCES & DEPOSITS	8	7.19	5.80
TOTAL		684.17	647.86

SIGNIFICANT ACCOUNTING POLICIES

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CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS

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Asstt. Comptroller (HQ)
Dr. R. P. C. A. U., Pusa
(Samastipur - 848 125)

Asstt. Comptroller (Budget)
Dr. R. P. C. A. U., Pusa
(Samastipur - 848 125)

उप नियंत्रक/ Dy. Comptroller

Comptroller
Dr. R. P. C. A. U., Pusa