

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

BALANCE SHEET AS AT 31st MARCH 2024

(Figures shown Rs. in Crore)

SOURCES OF FUNDS	Schedule	Current Year	Previous Year
		(2023-24)	(2022-23)
CORPUS / CAPITAL FUND	1	737.26	673.86
DESIGNATED / EARMARKED / ENDOWMENT FUNDS	2	0.00	0.00
CURRENT LIABILITES & PROVISIONS	3	37.09	10.31
TOTAL		774.35	684.17
APPLICATION OF FUNDS	Schedule	Current Year	Previous Year
		(2023-24)	(2022-23)
FIXED ASSETS	4		
Tangible Assets		530.90	525.64
Intangible Assets		0.72	0.27
Capital Works In Progress		117.02	84.03
INVESTMENTS FROM EARMARKED / ENDOWMENT	5		
Long Term		0.00	0.00
Short Term			
INVESTMENTS - OTHERS	6	0.10	0.10
CURRENT ASSETS	7	118.32	66.94
LOANS, ADVANCES & DEPOSITS	8	7.30	7.19
TOTAL		774.35	684.17

SIGNIFICANT ACCOUNTING POLICIES 22

CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS 23

AKHB & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 027808C

HARSH BHAGAT, FCA
M No.: 434895
PARTNER

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

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

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