



MEWAR UNIVERSITY, CHITTORGARH

(Sponsored by Mewar Education Society)

BALANCE SHEET AS AT 31st March., 2023

| PARTICULARS | SCH. | 31.03.2023 | 31.03.2022 |
|---------------------------------------|------|-------------------|-------------------|
| Corpus Fund & Liabilities: | | | |
| Corpus Fund | 1 | 103405000 | 107667841 |
| Reserve & Surplus | 2 | 828235886 | 802821128 |
| Secured & Unsecured Loans | 3 | 142033857 | 101415270 |
| Current Liabilities & Provisions | 4 | 59828297 | 48236483 |
| Total | | 1133503040 | 1060140722 |
| Assets : | | | |
| Fixed Assets | 5 | 288326314 | 283302628 |
| Work In Progress | 5 | 80177003 | 4001841 |
| Investments | 6 | 80564318 | 65023900 |
| Current Assets, Loans & Advances | 7 | 627270009 | 629794457 |
| Cash & Bank Balances | 8 | 57165396 | 78017896 |
| Total | | 1133503040 | 1060140722 |

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

(G.L.Gadiya)
Member BOM

Place: Chittorgarh
Date: 18.10.2023


Registrar
Mewar University
Gangrar, (Chittorgarh)