

SARDAR PATEL UNIVERSITY

V.V.NAGAR

FINANCIAL YEAR

2020-21

C N K & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
VADODARA

SARDAR PATEL UNIVERSITY
V. V. NAGAR

BALANCE SHEET AS AT MARCH 31, 2021

Amount in ₹

PARTICULARS	SCH.	As at March 31,2021	As at March 31,2020
Capital Funds & Liabilities:			
Corpus Fund	A	2,68,56,00,045	2,37,34,76,766
Grant Funds	B	77,70,00,048	77,48,18,040
Endowment Funds	C	8,71,33,156	7,41,97,270
Provident Fund	D	47,94,88,819	43,37,68,539
Gratuity (Aerc)	E	1,09,89,602	93,87,627
Current Liabilities And Provisions	F	3,31,09,032	3,79,14,268
Total		4,07,33,20,704	3,70,35,62,510
Property & Assets:			
Immovable Properties	G	59,45,33,728	56,04,56,748
Investments => Own Fund Investments	H	2,58,21,52,235	2,34,72,59,267
		2,58,21,52,235	2,34,72,59,267
Provident Fund Investment => Provident Fund Investment In Treasury (SPU & AERC) => Provident Fund Investment (Press)		46,04,56,800	41,52,96,668
		1,11,03,209	1,04,72,751
		47,15,60,009	42,57,69,419
Current Assets, Loans & Advances	I	5,55,53,666	7,69,24,449
Closing Cash & Bank Balances	J	36,95,21,066	29,31,52,627
Total		4,07,33,20,704	3,70,35,62,510
NOTES TO ACCOUNTS	V		

For SARDAR PATEL UNIVERSITY

BAPat
24/1/2022

Chief Accounts Officer (SIC)
Authorised Signatories
Place : Vallabh Vidhyanagar
Date : 24/Jan/2022

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24/1/22
Registrar (SIC)

Incharge Registrar
Sardar Patel University
Vallabh Vidyanagar.



For C N K & ASSOCIATES LLP

Chartered Accountants

FRN : 101961W/W-100036



Alok Shah

Alok Shah

M. No : 042005

Place : Vadodara

Date : 24-Jan-2022