

MAULANA AZAD NATIONAL URDU UNIVERSITY, HYDERABAD

BALANCE SHEET AS ON 31-MARCH-2019

(Amount in Rupees)

SOURCE OF FUNDS	Schedule	Current Year	Previous Year
CAPITAL FUND	1	2,29,08,53,010	2,16,51,55,038
DESIGNATED/ EARMARKED / ENDOWMENT FUNDS	2	17,69,01,282	28,60,36,304
CURRENT LIABILITIES & PROVISIONS	3	1,12,03,65,398	1,04,25,24,018
TOTAL		3,58,81,19,691	3,49,37,15,359

APPLICATION OF FUNDS	Schedule	Current Year	Previous Year
FIXED ASSETS	4	1,90,35,63,041	1,50,81,95,801
LESS: DEPRECIATION		6,42,56,981	14,49,18,345
CAPITAL WORKS-IN-PROGRESS		39,02,24,647	9,12,55,063
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	5		
LONG TERM		-	-
SHORT TERM		21,45,29,656	31,65,11,460
INVESTMENTS - OTHERS	6	-	-
CURRENT ASSETS	7	52,86,01,429	80,52,72,696
LOANS, ADVANCES & DEPOSITS	8	63,54,57,899	91,73,98,684
TOTAL		3,58,81,19,691	3,49,37,15,359
SIGNIFICANT ACCOUNTING POLICIES	23		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	24		

(Signature)
(M.G. Gunasekaran)
Finance Officer



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