

**SARDAR PATEL UNIVERSITY**  
**V. V. NAGAR**

BALANCE SHEET AS AT MARCH 31, 2023

PARTICULARS	SCH.	Amount in ₹	
		As at March 31,2023	As at March 31,2022
<b>Capital Funds &amp; Liabilities:</b>			
Corpus Fund	A	3,14,56,92,732	2,76,34,46,810
Grant Funds	B	72,70,66,492	73,63,86,759
Endowment Funds	C	9,94,42,295	9,88,66,352
Provident Fund	D	51,33,54,041	49,73,96,671
Gratuity (Aerc)	E	1,32,32,511	1,18,54,483
Current Liabilities And Provisions	F	3,50,12,726	3,28,79,153
<b>Total</b>		<b>4,53,38,00,797</b>	<b>4,14,08,30,230</b>
<b>Property &amp; Assets:</b>			
Immovable Properties	G	66,69,50,734	62,93,40,996
Investments	H		
=> Own Fund Investments		2,92,96,18,465	2,61,74,94,016
		2,92,96,18,465	2,61,74,94,016
Provident Fund Investment			
=> Provident Fund Investment In Treasury (SPU & AERC)		49,23,25,598	47,69,59,220
=> Provident Fund Investment (Press)		1,23,40,295	1,17,20,637
		50,46,65,893	48,86,79,857
Current Assets, Loans & Advances	I	9,48,60,863	8,77,17,521
Closing Cash & Bank Balances	J	33,77,04,841	31,75,97,840
<b>Total</b>		<b>4,53,38,00,797</b>	<b>4,14,08,30,230</b>
NOTES TO THE ACCOUNTS	U		

As per our report of even date  
For SARDAR PATEL UNIVERSITY

*BALAJI*  
Chief Accounts Officer (D/C)  
Authorised Signatories  
Place : Vallabh Vidhyanagar  
Date : 06/10/2023

Registrar

**Registrar**  
**Sardar Patel University**  
**Vallabh Vidyanagar**

**Wp. Chief Accounts Officer**  
**Sardar Patel University**  
**Vallabh Vidyanagar (Guj.)**

For C N K & ASSOCIATES LLP  
Chartered Accountants  
FRN : 101961W/W-100036



Alok Shah

Partner

M. No : 042005

Place : Vadodara

Date : 06<sup>th</sup> October, 2023

