

VISHWAKARMA UNIVERSITY
SR.NO 2/3/4,KONDHWA(BK) PUNE -411048

BALANCE SHEET AS ON 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT (₹)	AS ON 31.03.2024 (₹)	PROPERTIES & ASSETS	AMOUNT (₹)	AS ON 31.03.2024 (₹)
CURRENT LIABILITIES & PROVISIONS (AS PER ANNEXURE - F)		29,98,42,383.84	FIXED ASSETS (AS PER ANNEXURE - G)		11,60,31,200.43
			CURRENT ASSETS & LOANS & ADVANCES (AS PER ANNEXURE - H)		22,75,92,999.37
			INVESTMENTS (AS PER ANNEXURE - I)		5,22,29,658.50
INCOME & EXPENDITURE ACCOUNT		9,60,11,070.46	INCOME & EXPENDITURE ACCOUNT		
OPENING BALANCE(LAST YEAR)	9,99,87,718.36		OPENING BALANCE(LAST YEAR)	-	
LESS.TRANSFERRED	9,99,87,718.36		LESS.TRANSFERRED	-	
PROFIT DURING THE YEAR	9,60,11,070.46		LOSS DURING THE YEAR	-	
TOTAL		39,58,53,454.30	TOTAL		39,58,53,454.30

1) ANNEXURE "A" TO "I" ATTACHED TO BALANCE SHEET AND INCOME & EXPENDITURE A/C FORM AN INTEGRAL PART OF ACCOUNT
AS PER OUR REPORT OF EVEN DATE.

FOR M/S P. N. PHADKE & CO
CHARTERED ACCOUNTANTS
FRN: 107890V

CA V. P. PHADKE
PARTNER
MEMBERSHIP NO-100811
PLACE : PUNE
DATE : 09/09/2024
UDIN No.:24100811BKFND4342



FOR & ON BEHALF OF VISHWAKARMA UNIVERSITY

(SIDDHARTH KANTILAL JABADE)
VICE CHANCELLOR

DATE : 09/09/2024



(BHARAT RAJ KUMAR AGARWAL)
PRESIDENT

DATE : 09/09/2024