

MANIPAL UNIVERSITY JAIPUR
Dehmi Kalan Village, Tehsil Sanganer, Jaipur District, Jaipur, Rajasthan – 303 007
BALANCE SHEET AS AT MARCH 31, 2020

Particulars	SCH	Amount in Lakhs	
		March 31, 2020	March 31, 2019
SOURCES OF FUNDS			
Corpus Fund	1	5,060.74	5,060.74
Endowment, Designated and Other Funds	2	(8,072.67)	(6,727.72)
Loan Funds	3	35,677.59	33,233.76
TOTAL FUNDS EMPLOYED		32,665.66	31,566.78
APPLICATION OF FUNDS			
FIXED ASSETS			
Gross Block	4	50,176.35	44,084.39
Less: Depreciation		16,720.87	13,276.69
Net Block		33,455.48	30,807.70
Capital Work In Progress & Advance		37.17	1,460.13
		33,492.65	32,267.83
INVESTMENTS	5	3,283.50	5,732.76
CURRENT ASSETS, LOANS AND ADVANCES			
Accounts Receivable	6	189.64	128.01
Cash and Bank Balance	7	515.28	984.22
Loans and Advances	8	4,779.39	698.13
Other Current Assets	9	396.48	352.47
		5,880.79	2,162.83
Less: Current Liabilities and Provisions	10	9,991.28	8,596.64
NET CURRENT ASSETS		(4,110.49)	(6,433.81)
TOTAL APPLICATION OF FUNDS		32,665.66	31,566.78

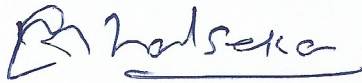
The schedules referred to above form an integral part of the financial statements.

As per our Report of even date

For Chaturvedi & Shah LLP

Chartered Accountants

Firm Registration No.: 101720W / W100355



Lalit R Mhalsekar

Partner

Membership No. 103418

Place: Mumbai

Date: 30.12.2020



For Manipal University Jaipur



Dr. G K Prabhu

President

Place: Jaipur

Date: 30.12.2020



Pradeep Kumar Chaturvedi

Chief Finance & Accounts Officer



MANIPAL UNIVERSITY JAIPUR
Dehmi Kalan Village, Tehsil Sanganer, Jaipur District, Jaipur, Rajasthan – 303 007
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON MARCH 31, 2020

Particulars	SCH	Amount in Lakhs	
		2019-20	2018-19
INCOME			
Tuition & Other Fees	11	15,880.40	15,284.54
Interest and Dividend Income	12	598.01	586.15
Other Income	13	323.47	361.84
TOTAL INCOME		16,801.88	16,232.53
EXPENSES			
Staff Compensation	14	5,751.20	5,284.26
Academic Expenses	15	2,102.25	1,454.66
Utilities and Services	16	1,741.38	1,408.45
Office and General	17	1,345.69	1,179.26
Finance Charges	18	3,642.44	3,127.86
Depreciation	19	3,455.48	3,236.89
TOTAL EXPENSES		18,038.44	15,691.38
SURPLUS/(DEFICIT)		(1,236.56)	541.15
Excess of Income over Expenditure opening Balance B/Fd		(6,916.33)	(7,457.48)
Excess of Income over Expenditure closing Balance C/Fd to Balance Sheet		(8,152.89)	(6,916.33)

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