
**KRISHNA INSTITUTE OF MEDICAL SCIENCES
DEEMED TO BE UNIVERSITY.**

KARAD, DIST - SATARA

(Established U/s 3 of UGC Act,1956 vide Notification No. F.9-15/2001-U.3 of the Ministry of Human Resource Development, Govt. of India)

REG. NO. E - 285 (SATARA)

PAN - AAATK1255 H

**BALANCE SHEET AS AT &
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st March 2023**

AUDITORS

**L.M. JOSHI & CO.
CHARTERED ACCOUNTANTS
EASHKRIPA, SUBASH NAGAR,
RD -4, 1223, SHUKRAWAR PETH,
PUNE - 2**

KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE UNIVERSITY), KARAD
CONSOLIDATED BALANCE SHEET AS AT 31st March 2023

PARTICULARS	Schedule	31st March 2023	31st March 2022
UNRESTRICTED FUNDS			
Corpus	1	13,30,71,727	12,47,29,771
General Fund-Deficit/Surplus	2	1,33,77,59,435	94,19,24,741
Designated/Earmarked Funds	3	1,31,01,82,325	71,01,82,325
RESTRICTED FUNDS	4	45,01,948	41,32,185
DEPRECIATION FUND	5	1,50,92,47,111	1,28,03,62,525
LOANS/BORROWINGS		-	-
Secured		-	-
Unsecured	6	7,39,98,042	7,39,98,042
CURRENT LIABILITIES & PROVISIONS	7	2,45,87,42,826	1,97,78,87,663
TOTAL		6,82,75,03,414	5,11,32,17,252
APPLICATION OF FUNDS			
FIXED ASSETS	8		
Tangible Assets		3,79,84,53,254	3,24,85,32,552
Capital Work-In-Progress		34,63,02,304	2,18,19,249
INVESTMENTS	9		
Fixed Deposit		1,34,20,64,028	1,06,50,63,441
Interest Receivable		15,81,04,097	14,62,00,200
CURRENT ASSETS	10	1,16,69,97,488	58,16,90,502
ADVANCES & DEPOSITS	11	1,55,82,244	4,99,11,307
TOTAL		6,82,75,03,414	5,11,32,17,252
Notes on Account			

Note - Previous year's figures are regrouped wherever necessary.

As per Separate Report Attached

For L M JOSHI & CO
Chartered Accountants

For KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE
UNIVERSITY), KARAD

Mrs. Shubhada A. Koppa
Partner

Date : 21.09.2023



P. D. John
Executive Director

Dr. Mrs. Neelam V. Mishra
Vice Chancellor



KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE UNIVERSITY), KARAD
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD/YEAR ENDED ON 31st March 2023

PARTICULARS	Schedule	31st March 2023	31st March 2022
INCOME			
Academic Receipts	12	3,21,84,55,423	2,44,61,05,159
Medical Fees	13	59,97,70,764	58,40,19,185
Other Incomes	14	2,81,86,982	2,68,21,942
Voluntary Contribution	14A	59,13,600	-
Income from Investments		8,55,55,054	5,98,68,111
Income from Consultancy		17,50,553	15,16,941
Funds/Grant recd from Govt/Non Govt	15	1,25,000	35,15,538
TOTAL (A)		3,93,97,57,376	3,12,18,46,876
EXPENDITURE			
Staff Payments & Benefits	16	1,86,55,58,749	1,68,42,00,576
Academic Maintenance Exps	17	42,64,46,606	49,81,06,113
Maintenenece of Infrastructure Support Faciliti	18	31,96,21,204	31,74,20,045
University Development Fund		60,00,00,000	-
Research Expenses	19	4,98,05,810	5,56,19,623
E- governance Exp	20	1,34,85,637	2,62,57,806
Books Periodicals & Journals	21	4,01,20,090	2,83,01,792
Depreciation/Others	22	22,88,84,586	17,09,34,215
TOTAL (B)		3,54,39,22,682	2,78,08,40,170
Balance Being Surplus (Deficit) Carried to General Fund		39,58,34,694	34,10,06,706
Notes on Account			

Note - Previous year's figures are regrouped wherever necessary.

As per Separate Report Attached

For L M JOSHI & CO
Chartered Accountants

For KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE
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