

**KRISHNA VISHWA VIDYAPEETH  
(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**

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**BALANCE SHEET AS AT &  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31<sup>st</sup> March 2024**

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**AUDITORS**

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

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**KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE UNIVERSITY), KARAD**  
**CONSOLIDATED BALANCE SHEET AS AT 31st March 2024**

PARTICULARS	Schedule	31st March 2024	31st March 2023
<b>UNRESTRICTED FUNDS</b>			
Corpus	1	14,19,47,968	13,30,71,727
General Fund-Deficit/Surplus	2	1,98,44,33,492	1,33,77,59,435
Designated/Earmarked Funds	3	1,31,01,82,325	1,31,01,82,325
<b>RESTRICTED FUNDS</b>	4	47,16,804	45,01,948
<b>DEPRECIATION FUND</b>	5	1,73,87,59,954	1,50,92,47,111
<b>LOANS/BORROWINGS</b>			
Secured		-	-
Unsecured	6	7,39,98,042	7,39,98,042
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>	7	2,23,06,23,314	2,45,87,42,826
<b>TOTAL</b>		<b>7,48,46,61,899</b>	<b>6,82,75,03,414</b>
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>			
	8		
Tangible Assets		4,12,92,09,541	3,79,84,53,254
Capital Work-In-Progress		61,65,53,077	34,63,02,304
<b>INVESTMENTS</b>			
	9		
Fixed Deposit		1,33,37,56,170	1,34,20,64,028
Interest Receivable		17,90,68,053	15,81,04,097
<b>CURRENT ASSETS</b>	10	1,20,70,61,641	1,16,69,97,488
<b>ADVANCES &amp; DEPOSITS</b>	11	1,90,13,418	1,55,82,244
CAPITAL EMPLOYED IN DIVISION		-	-
<b>TOTAL</b>		<b>7,48,46,61,899</b>	<b>6,82,75,03,414</b>
Notes on Account		-	-

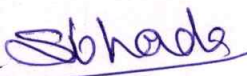
Note - Previous year's figures are regrouped wherever necessary.

As per Separate Report Attached

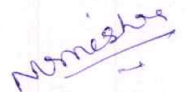
For L M JOSHI & CO

Chartered Accountants

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

  
Mrs. Shubhada A. Koppa  
Partner  
Membership No: 513191  
Date : 30.08.2024

  
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 2024**

PARTICULARS	Schedule	31st March 2024	31st March 2023
<b>INCOME</b>			
Academic Receipts	12	3,33,56,00,081	3,21,84,55,423
Medical Fees	13	67,99,31,495	59,97,70,764
Other Incomes	14	1,73,16,923	2,81,86,982
Voluntary Contribution	14A	1,37,65,041	59,13,600
Income from Investments		11,60,04,417	8,55,55,054
Income from Consultancy		5,45,522	17,50,553
Funds/Grant recd from Govt/Non Govt	15	84,23,500	1,25,000
<b>TOTAL (A)</b>		<b>4,17,15,86,979</b>	<b>3,93,97,57,376</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits	16	2,20,33,78,230	1,86,55,58,749
Academic Maintenance Exps	17	58,44,54,804	42,64,46,606
Maintenenece of Infrastructure Support Faciliti	18	39,92,00,997	31,96,21,204
University Development Fund		-	60,00,00,000
Research Expenses	19	5,44,84,120	4,98,05,810
E- governance Exp	20	1,96,35,132	1,34,85,637
Books Periodicals & Journals	21	3,07,14,370	4,01,20,090
Depreciation/Others	22	23,30,45,269	22,88,84,586
<b>TOTAL (B)</b>		<b>3,52,49,12,922</b>	<b>3,54,39,22,682</b>
<b>Balance Being Surplus (Deficit) Carried to General Fund</b>		<b>64,66,74,057</b>	<b>39,58,34,694</b>
Notes on Account			

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

As per Separate Report Attached

For L M JOSHI & CO

Chartered Accountants

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