


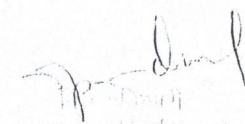
**RAJIV GANDHI UNIVERSITY**  
**RONO HILL S, DOIMUKH**  
**ITANAGAR, ARUNACHAL PRADESH**

**BALANCE SHEET AS AT 31.03.2021**

SOURCES OF FUNDS	SCH	Current Year	Previous year
		Amount (₹)	Amount (₹)
Corpus /Capital Fund	1	2,095,003,380.48	1,676,281,976.47
Designated/Earmarked/ Endowment Funds	2	66,727,192.00	66,727,192.00
Current liabilities & Provisions	3	1,091,085,538.57	1,077,990,726.87
<b>TOTAL</b>		<b>3,252,816,111.05</b>	<b>2,820,999,895.34</b>

APPLICATION OF FUNDS	SCH	Current Year	Previous year
		Amount (₹)	Amount (₹)
<b><u>Fixed Assets</u></b>	4		
Tangible Assets		1,515,093,906.98	1,488,321,282.94
Intangible Assets		36,019,418.28	-
Capital Work In progress		72,014,913.00	4,735,681.00
<b><u>Investments from Earmarked/ Endowment Funds</u></b>	5	-	-
Long Term			
Short Term			
<b><u>Investments(Others)</u></b>	6	-	-
<b><u>Current Assets</u></b>	7	1,609,852,431.29	1,305,206,326.90
<b><u>Loans, Advances and Deposits</u></b>	8	19,835,441.50	22,736,604.50
<b>TOTAL</b>		<b>3,252,816,111.05</b>	<b>2,820,999,895.34</b>

  
Controller of Examinations  
(P.O.)  
Rajiv Gandhi University  
Rono Hills, Doimukh  
Itanagar, Arunachal Pradesh

  
Vice-Chancellor  
(P.O.)  
Rajiv Gandhi University  
Rono Hills, Doimukh (A.P.)