

KURUKSHETRA UNIVERSITY

(Established by the State Legislature Act XII of 1956)

(A⁺⁺ Grade, NAAC Accredited)

BALANCE SHEET AS ON 31ST MARCH 2024

(₹ in Lakh)

PARTICULARS	Schedule	Current Year	Previous Year
CAPITAL FUND AND LIABILITIES			
CORPUS/CAPITAL FUND	1	30,700.92	30,700.92
RESERVE AND SURPLUS	2	6,950.15	3,760.86
EARMARKED/ENDOWMENT FUNDS	3	50,120.46	46,809.70
CURRENT LIABILITIES AND PROVISIONS	4	577.34	2,168.01
TOTAL		88,348.87	83,439.49
ASSETS			
FIXED ASSETS	5	20,413.87	20,737.73
INVESTMENTS	6	51,412.06	49,410.09
CURRENT ASSETS, LOANS AND ADVANCES	7	16,522.94	13,291.67
TOTAL		88,348.87	83,439.49
SIGNIFICANT ACCOUNTING POLICIES	20		
NOTES ON ACCOUNTS	21		

Compiled from the information & explanation provided to us.

For GurdyalJony & Associates

Chartered Accountants



CA Jony Arora
Partner

M.No.: 515210



Place: Kurukshetra

Date: 15-01-2025



Lt. (Dr.) Virender Pal
REGISTRAR



Dr. Ramesh Dalal
FINANCE OFFICER