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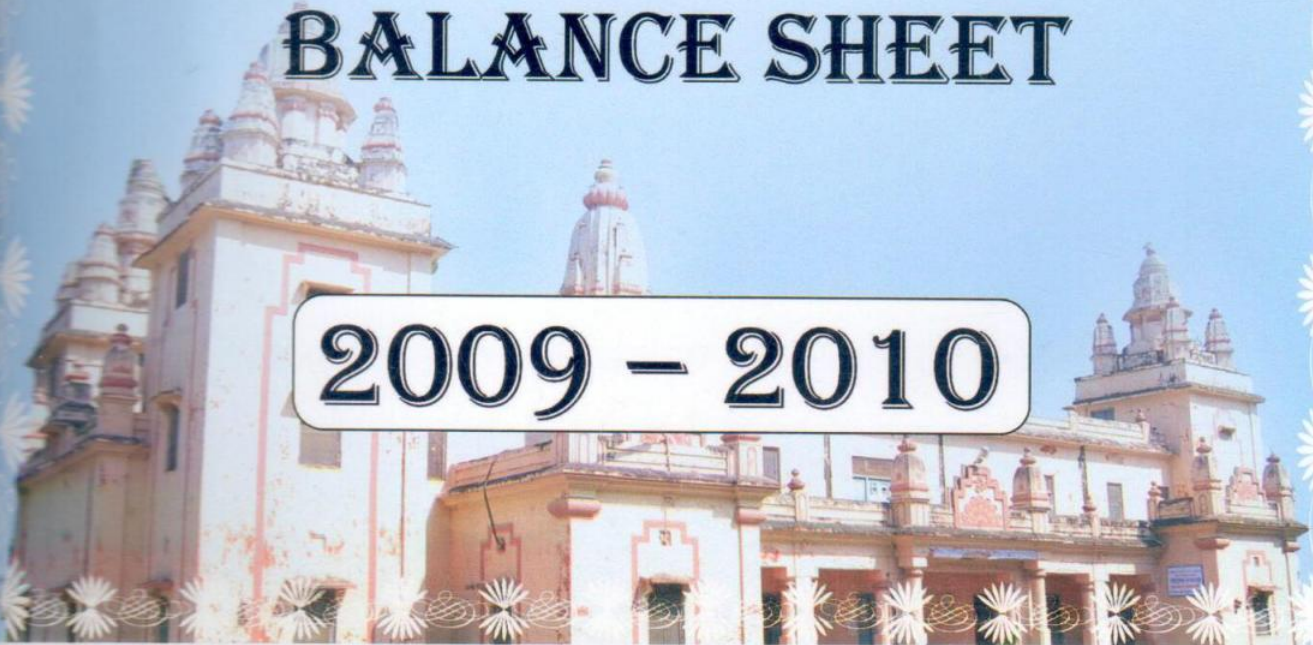
**GURUKULA KANGRI VISHWAVIDYALAYA  
HARIDWAR (UTTARAKHAND) – 249404**

*(Deemed to be University u/s 3 of UGC Act, 1956)*



**ANNUAL ACCOUNTS  
&  
BALANCE SHEET**

**2009 – 2010**





**GURUKUL KANGRI VISHWAVIDYALAYA**  
GURUKUL KANGRI, HARIDWAR - 249404 (UTTARAKHAND)

**BALANCE SHEET AS AT 31 MARCH, 2010**

PARTICULARS	Schedule	2009-10	2008-09
<b>SOURCES OF FUNDS :</b>			
UNRESTRICTED FUNDS			
Corpus Fund	1	260,773,357.96	255,950,669.96
General Fund	2	89,962,853.43	24,522,395.50
Designated / Earmarked Funds	3	12,607,972.00	13,158,737.00
RESTRICTED FUNDS	4	287,167,006.00	274,840,546.00
LOANS / BORROWINGS			
Secured		-	-
Unsecured		-	-
CURRENT LIABILITIES & PROVISIONS			
Dharohar	5	19,668,080.97	25,134,863.77
Deductions	6	11,241,890.95	6,486,781.80
Sundry Creditors	7	2,966,283.00	40,000.00
<b>TOTAL</b>		<b>684,387,444.31</b>	<b>600,133,994.03</b>
<b>APPLICATION OF FUNDS :</b>			
FIXED ASSETS	8	245,723,950.43	222,245,803.15
INVESTMENTS	9	77,214,500.00	70,139,500.00
CURRENT ASSETS, LOAN & ADVANCES	10	354,237,978.88	298,982,101.88
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)	11	7,211,015.00	8,766,589.00
<b>TOTAL</b>		<b>684,387,444.31</b>	<b>600,133,994.03</b>
Notes on Accounts	18		

  
**Finance Officer**  
Gurukul Kangri Vishwavidyalaya  
Hardwar

  
**REGISTRAR**  
Gurukul Kangri Vishwavidyalaya  
Hardwar U.K. - 249404

  
**Vice-Chancellor**  
Gurukula Kangri Vishwavidyalaya  
HARDWAR-249404

**GURUKUL KANGRI VISHWAVIDYALAYA**  
GURUKUL KANGRI, HARIDWAR - 249404 (UTTARAKHAND)

**INCOME & EXPENDITURE A/C**  
**FOR THE YEAR ENDED ON 31 MARCH, 2010**

PARTICULARS	Schedule	2009-10	2008-09
<b>INCOME :</b>			
ACADEMIC RECEIPTS	12	101,733,094.00	20,410,846.00
MAINTENANCE GRANT FROM UGC		272,896,000.00	107,499,559.81
INCOME FROM INVESTMENTS/INTEREST		2,467,242.00	1,750,494.00
OTHER INCOMES	13	525,066.00	718,664.50
<b>TOTAL (A)</b>		<b>377,621,402.00</b>	<b>130,379,564.31</b>
<b>EXPENDITURE :</b>			
SALARY EXP.	14	192,198,033.00	108,900,970.00
PENSION & RETIREMENT BENEFITS	15	17,546,667.00	8,585,103.00
PERSONAL CLAIMS	16	20,681,190.00	7,871,416.00
OTHER EXPENSES	17	57,470,988.35	29,353,087.00
Depreciation		30,385,481.72	-
<b>TOTAL (B)</b>		<b>318,282,360.07</b>	<b>154,710,576.00</b>
<b>Balance being surplus (Deficit) Carried to General Fund</b>		<b>59,339,041.93</b>	<b>(24,331,011.69)</b>

10/4/13  
**Finance Officer**  
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Hardwar

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Haridwar, U.K. - 249404

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