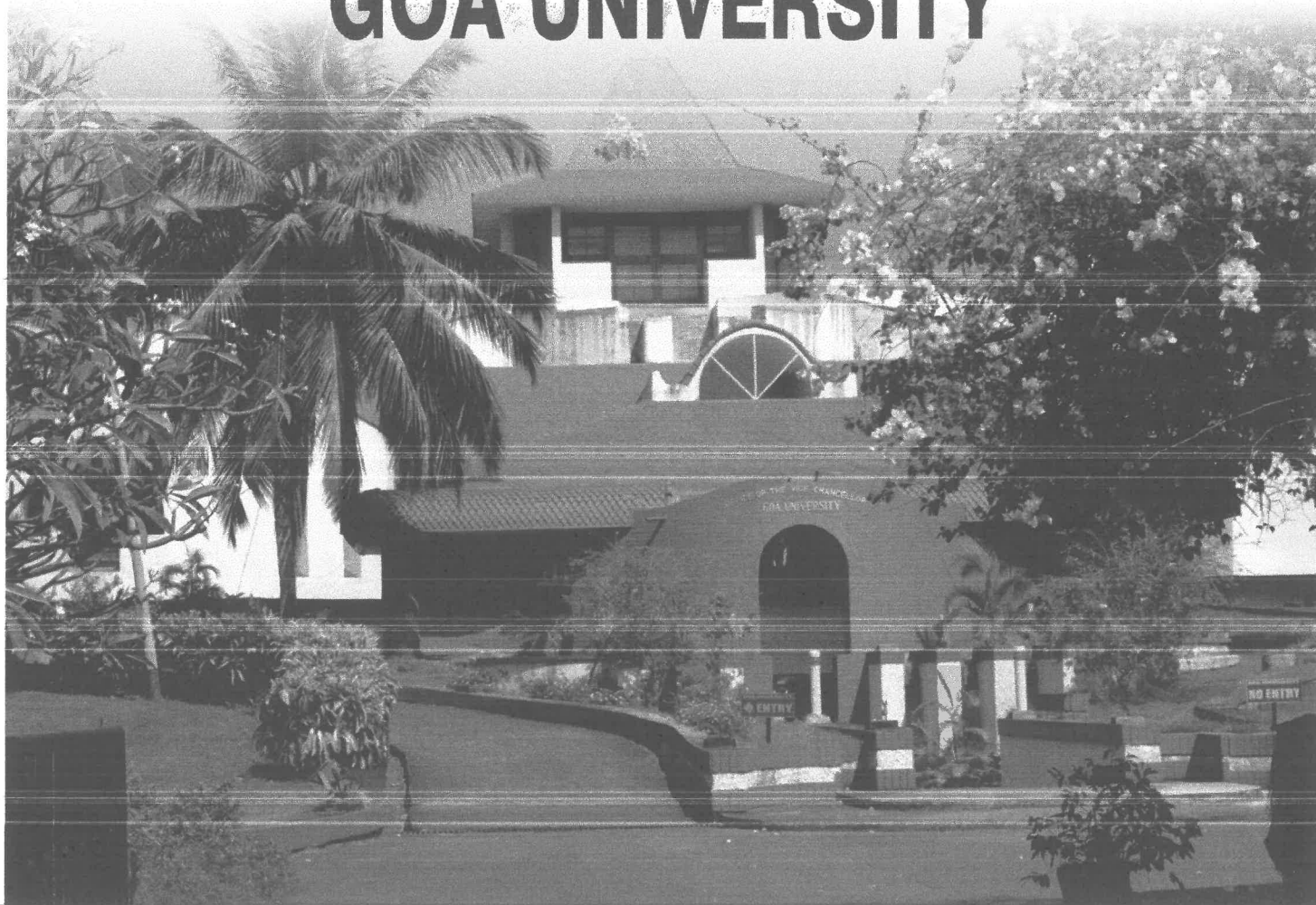


GOA UNIVERSITY



**Audited Annual Accounts for the Year
2020-2021**

**AUDITED ANNUAL ACCOUNTS
2020-2021**

**BALANCE SHEET
AND
SCHEDULES THEREON**

Goa University

Taleigao Plateau, Goa

Audited Annual Accounts for the year 2020- 2021

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GOA UNIVERSITY
Taleigao Plateau, Goa
Audited Annual Accounts for the Year 2020-2021

BALANCE SHEET AS AT 31.03.2021

(Amount in Rs.)

CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year 2020-21	Previous Year 2019-20
CAPITAL FUND	1	34,31,50,741	34,31,50,741
RESERVES AND SURPLUS	2	86,03,24,884	62,04,68,024
CORPUS FUND	3	1,76,15,587	1,75,53,168
EARMARKED/ ENDOWMENT FUNDS	4	1,17,28,33,453	1,05,21,25,305
CURRENT LIABILITIES AND PROVISIONS	5	18,93,36,979	28,09,46,154
TOTAL		2,58,32,61,644	2,31,42,43,392
ASSETS			
FIXED ASSETS			
GROSS BLOCK		1945494235.47	
LESS: DEPRECIATION		<u>960687075.13</u>	
	6	98,48,07,160	90,85,88,776
INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS	7	9,51,21,641	12,52,59,899
INVESTMENTS - OTHERS	8	1,31,48,08,000	89,08,08,000
CURRENT ASSETS, LOANS, ADVANCES ETC.	9	18,85,24,843	38,95,86,717
TOTAL		2,58,32,61,644	2,31,42,43,392
NOTES TO ACCOUNTS - SCHEDULE 17			

PLACE: TALEIGAO-GOA.
DATE: 10-03-2022


Shri Satyavan L. Talwadkar
Offg. Finance Officer


Prof. Vishnu Nadkarni
Registrar