

JAIN VISHVA BHARATI INSTITUTE

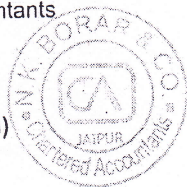
Balance Sheet as at 31st March, 2021

Particulars	Note No.	As At 31st March 2021 ₹	As At 31st March 2020 ₹
I. EQUITY AND LIABILITIES			
(1) Capital Funds	3	24,60,28,027	23,59,98,093
(2) Reserves and Surplus	4	16,59,63,527	11,68,95,723
(3) Non-Current Liabilities			
(a) Long-term borrowings	5	3,43,57,643	3,88,24,720
(b) Deferred income	6	64,81,660	49,81,348
(c) Other Long term liabilities	-	-	-
(d) Long term provisions	-	-	-
(4) Current Liabilities			
(a) Short-term borrowings	7	53,22,366	76,13,021
(b) Trade payables	8	8,93,585	11,34,046
(c) Other current liabilities	-	-	-
(d) Short-term provisions	-	-	-
Total		45,90,46,808	40,54,46,951
ASSETS			
(1) Non-current assets			
(a) Property, Plant & Equipment			
(i) Tangible assets	9	7,84,15,193	8,67,33,773
(ii) Intangible assets	9	76,753	1,27,920
(iii) Capital work-in-progress	9	1,71,34,285	49,78,511
(iv) Intangible assets under development	-	-	-
(b) Non-current investments	10	30,01,26,711	26,56,30,596
(c) Deferred tax assets (net)	-	-	-
(d) Long term loans and advances	11	1,28,300	1,30,800
(e) Other non-current assets	-	-	-
(2) Current Assets			
(a) Current investments	-	-	-
(b) Inventories	12	7,40,740	6,99,956
(c) Trade receivables	13	70,10,580	1,40,068
(d) Cash and cash equivalents	14	3,47,02,963	2,95,31,360
(e) Short-term loans and advances	15	19,84,207	16,87,125
(f) Other current assets	16	1,87,27,076	1,57,86,842
Total		45,90,46,808	40,54,46,951
OTHER NOTES AND SIGNIFICANT ACCOUNTING POLICIES	1-2, 21-22		

The accompanying notes are an integral part of the Financial Statements.

As per our Report of even date
For N. K. Borar & Company
Chartered Accountants

(Surendra Shah)
Proprietor
M.No. 073411



(Rakesh Kumar Jain)
Finance Officer

(Ramesh Kumar Mehta)
Registrar

For and on behalf of the board
Jain Vishva Bharati Institute

(B. R. Dugar)
Vice Chancellor

Place: Jaipur
Date: 24.10.2021

JAIN VISHVA BHARATI INSTITUTE

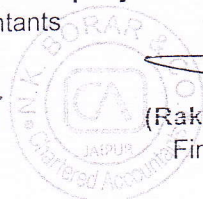
Balance Sheet as at 31st March, 2019


Particulars	Note No.	As At 31st March 2019	As At 31st March 2018
I. EQUITY AND LIABILITIES			
(1) Capital Funds	3	229,188,909	226,892,816
(2) Reserves and Surplus	4	75,510,149	47,145,627
(3) Non-Current Liabilities			
(a) Long-term borrowings	-	-	-
(b) Deferred income	5	43,949,286	49,822,706
(c) Other Long term liabilities	6	3,360,054	2,816,812
(d) Long term provisions	-	-	-
(4) Current Liabilities			
(a) Short-term borrowings	-	-	-
(b) Trade payables	7	7,843,627	5,445,341
(c) Other current liabilities	8	1,351,297	2,052,567
(d) Short-term provisions	-	-	-
Total		361,203,322	334,175,869
ASSETS			
(1) Non-current assets			
<i>(a) Fixed assets</i>			
(i) Tangible assets	9	96,341,639	105,571,784
(ii) Intangible assets	9	213,198	126,718
(iii) Capital work-in-progress	-	-	-
(iv) Intangible assets under development	-	-	-
(b) Non-current investments	10	231,369,197	205,757,064
(c) Deferred tax assets (net)	-	-	-
(d) Long term loans and advances	11	130,800	130,800
(e) Other non-current assets	-	-	-
(2) Current Assets			
(a) Current investments	-	-	-
(b) Inventories	12	136,988	191,154
(c) Trade receivables	13	49,405	4,200
(d) Cash and cash equivalents	14	20,347,022	18,615,982
(e) Short-term loans and advances	15	999,747	617,559
(f) Other current assets	16	11,615,326	3,160,609
Total		361,203,322	334,175,869
OTHER NOTES AND SIGNIFICANT ACCOUNTING POLICIES	1-2, 21-22		

The accompanying notes are an integral part of the Financial Statements.

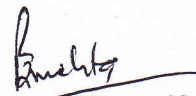
As per our Report of even date
For N. K. Borar & Company
 Chartered Accountants

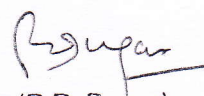

(Surendra Shah)
 Proprietor
 M.No. 073411




(Rakesh Kumar Jain)
 Finance Officer

For and on behalf of the board
Jain Vishva Bharati Institute


(Ramesh Kumar Mehta)
 Registrar


(B.R. Dugar)
 Vice Chancellor

Place: Jaipur
 Date: 01.08.2019