

# JAIN VISHVA BHARATI INSTITUTE

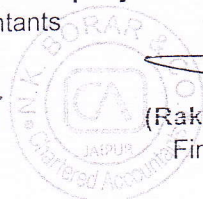
Balance Sheet as at 31st March, 2019

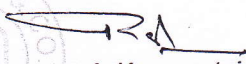
Particulars	Note No.	As At 31st March 2019	As At 31st March 2018
<b>I. EQUITY AND LIABILITIES</b>			
(1) Capital Funds	3	229,188,909	226,892,816
(2) Reserves and Surplus	4	75,510,149	47,145,627
<b>(3) Non-Current Liabilities</b>			
(a) Long-term borrowings	-	-	-
(b) Deferred income	5	43,949,286	49,822,706
(c) Other Long term liabilities	6	3,360,054	2,816,812
(d) Long term provisions	-	-	-
<b>(4) Current Liabilities</b>			
(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	-	-	-
<b>Total</b>		<b>361,203,322</b>	<b>334,175,869</b>
<b>ASSETS</b>			
<b>(1) Non-current assets</b>			
<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	-	-	-
<b>(2) Current Assets</b>			
(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
<b>Total</b>		<b>361,203,322</b>	<b>334,175,869</b>
<b>OTHER NOTES AND SIGNIFICANT ACCOUNTING POLICIES</b>	1-2, 21-22		

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

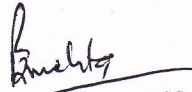
As per our Report of even date  
**For N. K. Borar & Company**  
 Chartered Accountants

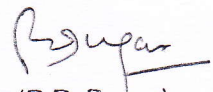
  
**(Surendra Shah)**  
 Proprietor  
 M.No. 073411



  
**(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