

# **ANNUAL ACCOUNTS**

**2012 - 2013**



ज्ञान-विज्ञान विमुक्तये

**UNIVERSITY GRANTS COMMISSION**

**BAHADURSHAH ZAFAR MARG**

**NEW DELHI**

**([www.ugc.ac.in](http://www.ugc.ac.in))**

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# UNIVERSITY GRANTS COMMISSION

## FINANCIAL STATEMENTS-2012-13

### INDEX

<b>PARTICULARS</b>	<b>PAGES</b>
<b>FINANCIAL STATEMENTS</b>	
A- Balance sheet as at 31st March 2013	1
B- Income and Expenditure Account for the year ended 31st March 2013	2
C- Receipts and Payments Accounts for the period 1st April 2012 to 31st March 2013	3-5
D-NET Account. Receipts & Payments for the period 1st April 2012 to 31st March 2013	6
<b>SCHEDULES &amp; ANNEXURE</b>	
A-Schedules forming part of Balance sheet (1, 2, 3, 4 & 5)	7-10
B-Schedules forming part of Income & Expenditure (6, 7, 8, 9, 10 & 11)	11-26
C-Banks Balance as on 31.3.2013 as per Annexure-1	27-28
<b>NOTES &amp; POLICIES</b>	
Significant Accounting Policies (Schedule-12)	29
Contingent Liabilities and notes on Accounts (Schedule-13)	30

**UNIVERSITY GRANTS COMMISSION**  
**BALANCE SHEET AS AT MARCH 31<sup>ST</sup>, 2013**

	Schedule	Current Year (Amount in ₹)	Previous Year (Amount in ₹)
<b>CORPUS/CAPITAL FUND AND LIABILITIES</b>			
CORPUS/CAPITAL FUND	1	10,422,222,308	12,330,697,459
EARMARKED/ENDOWMENT FUNDS	2	16,851,118	16,851,118
CURRENT LIABILITIES AND PROVISIONS	3	337,252,053	321,064,123
<b>TOTAL</b>		<b>10,776,325,480</b>	<b>12,668,612,700</b>
<b>ASSETS</b>			
FIXED ASSETS	4	59,806,903	52,177,350
CURRENT ASSETS, LOANS, ADVANCES ETC.	5	10,716,518,577	12,616,435,350
<b>TOTAL</b>		<b>10,776,325,480</b>	<b>12,668,612,700</b>
SIGNIFICANT ACCOUNTING POLICIES	12		
CONTINGENT-LIABILITIES & NOTES ON ACCOUNTS	13		

PLACE :

DATE :

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Under Secretary

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