

**KRISHNA VISHWA VIDYAPEETH
(DEEMED TO BE UNIVERSITY)**

KARAD, DIST - SATARA

(Established U/s 3 of UGC Act, 1956 vide Notification No. F.9-15/2001-U.3 of the Ministry of Human Resource Development, Govt. of India)

REG. NO. E - 285 (SATARA)

PAN - AAATK1255 H

**BALANCE SHEET AS AT &
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st March 2025**

AUDITORS

**L.M. JOSHI & CO.
CHARTERED ACCOUNTANTS
EASHKRIPA, SUBASH NAGAR,
RD -4, 1223, SHUKRAWAR PETH,
PUNE - 2**

KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE UNIVERSITY), KARAD
CONSOLIDATED BALANCE SHEET AS AT 31st March 2025

PARTICULARS	Schedule	31st March 2025	31st March 2024
UNRESTRICTED FUNDS			
Corpus	1	30,63,06,239	14,19,47,968
General Fund-Deficit/Surplus	2	2,31,05,43,973	1,98,44,33,492
Designated/Earmarked Funds	3	1,71,01,82,325	1,31,01,82,325
RESTRICTED FUNDS	4	4,14,53,493	47,16,804
DEPRECIATION FUND	5	1,99,64,60,182	1,73,87,59,950
LOANS/BORROWINGS			
Secured		-	-
Unsecured	6	7,39,98,042	7,39,98,042
CURRENT LIABILITIES & PROVISIONS	7	2,96,72,24,807	2,23,06,23,314
TOTAL		9,40,61,69,060	7,48,46,61,899
APPLICATION OF FUNDS			
FIXED ASSETS	8		
Tangible Assets		5,02,69,67,034	4,12,92,09,542
Capital Work-In-Progress		1,09,87,41,640	61,65,53,077
INVESTMENTS	9		
Fixed Deposit		1,62,24,14,572	1,33,37,56,170
Interest Receivable		19,61,14,991	17,90,68,053
CURRENT ASSETS	10	1,18,52,51,171	1,20,70,61,641
ADVANCES & DEPOSITS	11	27,66,79,653	1,90,13,418
CAPITAL EMPLOYED IN DIVISION		-	
TOTAL		9,40,61,69,060	7,48,46,61,899
Notes on Account			

Note - Previous year's figures are regrouped wherever necessary.

As per Separate Report Attached

For L M JOSHI & CO

Chartered Accountants

For KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE UNIVERSITY), KARAD



Mrs. Shubhada A. Koppa

Partner

Membership No: 513191

Date : 02.09.2025





P. D. John

Executive Director



Dr. Mrs. Neelam V. Mishra

Vice Chancellor



KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE UNIVERSITY), KARAD
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD/YEAR ENDED ON 31st March 2025

PARTICULARS	Schedule	31st March 2025	31st March 2024
INCOME			
Academic Receipts	12	4,12,85,62,782	3,33,56,00,081
Medical Fees	13	75,76,65,732	67,99,31,495
Other Incomes	14	1,71,11,163	1,73,16,923
Voluntary Contribution	14A	5,51,29,384	1,37,65,041
Income from Investments		12,10,83,859	11,60,04,417
Income from Consultancy		14,63,391	5,45,522
Funds/Grant recd from Govt/Non Govt	15	55,00,000	84,23,500
TOTAL (A)		5,08,65,16,311	4,17,15,86,979
EXPENDITURE			
Staff Payments & Benefits	16	2,61,42,46,099	2,20,33,78,230
Academic Maintenance Exps	17	71,43,67,169	58,44,54,804
University Development Fund		40,00,00,000	-
Maintenenece of Infrastructure Support Faciliti	18	42,96,09,139	39,92,00,997
Research Expenses	19	7,65,72,481	5,44,84,120
E- governance Exp	20	3,60,14,825	1,96,35,132
Books Periodicals & Journals	21	4,53,01,421	3,07,14,370
Amount Transferred To ICMR Research Fund		3,65,94,466	-
Amount Transferred To Corpus Fund		15,00,00,000	-
Depreciation/Others	22	25,77,00,230	23,30,45,269
TOTAL (B)		4,76,04,05,830	3,52,49,12,922
Balance Being Surplus (Deficit) Carried to General Fund		32,61,10,481	64,66,74,057
Notes on Account			

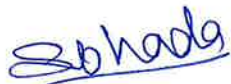
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For L M JOSHI & CO

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