

Financial Summary 2021-22

AUDITOR'S REPORT

NAME OF INSTITUTION - ANANT NATIONAL UNIVERSITY

Principal's Name :- Yuvarajsinh Sajjansinh Zala

Address of the Institution's Office :- Sanskardham Campus, Bopal Ghuma Sanand Road, Manipur, Ahmedabad-382115.

We have audited the accounts of the above named University for the year ended **31/03/2022** and being to report that

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
2. Receipts and disbursements are properly and correctly shown in the accounts;
3. The Cash Balance and Vouchers in the custody of the manager or Director on the date of the audit are in the agreement with accounts;
4. Books, Deed, Accounts Vouchers and other documents and records required by us were produced before us;
5. An inventory certified by the manager of the moveable of the Trust has been maintained.
6. The manager / Director appeared before us and furnished necessary information required by us;
7. No Property or Funds of the trust were applied for any object or purpose other than the object or purposes of
8. The amounts outstanding for more than one year are Rs. Nil and the amount written off is Rs. Nil.
9. Tender were invited for repairs of construction as the expenditure involved did / did not exceed Rs.5000/-
10. No money of the University has been invested contrary to the provisions of section 35;
11. No alienations of immoveable property has been made contrary to the provisions of section 36;

We have further of report that,

1. The University Applied "Mercantile Accounting" policy.
2. Investment is valued at cost of acquisition.
3. All debit and credit balance are subject to confirmation.

Place: **Ahmedabad**

Date :- **10/09/2022**.



UDIN#22013144ARVAKD5566

Nautam R. Vakil & CO.
Chartered Accountants

Partener

Nautam R. Vakil (Membership No.13144)

Address:-31/B, Saurashtra Society,

New Vikas Gruh Road,
Paldi, Ahmedabad -380007.

Tele.:-079-26620235

079-26651481

**NAME OF EDUCATIONAL INSTITUTIONS-ANANT NATIONAL UNIVERSITY
BALANCE SHEET AS AT 31ST MARCH-2022**

SOURCES OF FUND	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
UNRESTRICTED FUNDS			
CORPUS	1		-
GENERAL FUND	2	624,330,695	426,768,453
DESIGNATED/EARMARKED FUND	3	-	-
RESTRICTED FUNDS	4		
LOANS/BORROWINGS	5	354,624,638	355,639,543
SECURED			
UNSECURED			
CURRENT LIABILITIES & PROVISIONS	6	37,919,898	41,681,800
TOTAL		1,016,875,231	824,089,796
APPLICATION OF FUND			
FIXED ASSETS	7	329,354,927	326,000,836
TANGIBLE ASSETS			
INTANGIBLE ASSETS			
CAPITAL WORK-IN-PROGRESS			
INVESTMENTS	8	558,275,134	303,129,533
LONG TERM			
SHORT TERM			
CURRENT ASSETS	9	118,941,188	188,436,169
LOANS, ADVANCES & DEPOSITS	10	10,303,982	6,523,257
TOTAL		1,016,875,231	824,089,796
NOTES ON ACCOUNTS	22		

The above Balance sheet to the best of my/ our belief contains a true account of the funds and Liabilities and of the property and Assets of the Trust

Place: Ahmedabad

Date: 19/09/2022

As per our report of even date

Nautam R. Vakil & Co

Anant National University

 Authorized Signatory

Chartered Accountant
 Partner

Nautam R. Vakil (Membership No.13144)

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 Paldi, Ahmedabad-380007, Tele.:- 079-26620235,26651481

