

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2022

SCHEDULE 4 -FIXED ASSETS

(Amount in Rs.)

DESCRIPTION	Rate of Depreciation	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/Valuation at the year end	Accumulated dep. As at the beginning of	Depreciation on Openings and	On Deductions during the year	Total up to the year end	As at the current year end	As at the previous year end
I. Land:											
a) Freehold		10,031,428	-	-	10,031,428	-	-	-	-	10,031,428	10,031,428
b) Leasehold		-	-	-	-	-	-	-	-	-	-
II. Buildings:											
a) On Freehold Land	2.00%	3,444,099,912	469,656	-	3,444,569,568	563,338,539	68,891,391	-	632,229,930	2,812,339,638	2,880,761,373
b) On Leasehold Land											
c) Ownership Flats/ Premises											
d) Superstructures on Land not belonging to educational institutions											
e) Superstructures on Land, belonging to educational institutions		294,925,400	-	-	294,925,400	-	-	-	-	294,925,400	294,925,400
III. Plants, machinery & equipment	5.00%	250,604,123	1,048,099	-	251,652,222	121,761,667	12,582,611	-	134,344,278	117,307,944	128,842,456
IV. Vehicle	10.00%	10,825,697	-	-	10,825,697	9,017,658	1,082,570	-	10,100,228	725,469	1,808,039
V. Furniture & fixtures	7.50%	249,955,295	3,879,354	-	253,834,649	174,401,821	19,037,599	-	193,439,420	60,395,229	75,553,474
VI. Office Equipment	7.50%	26,876,598	3,066,108.00	-	29,942,706	10,567,127	2,245,703	-	12,812,830	17,129,876	16,309,471
VII. Computer/peripherals*	20.00%	50,017,138	6,384,978	-	56,402,116	48,135,556	3,158,578	-	51,294,134	5,107,982	1,881,582
VIII. Electric Installations	5.00%	19,221,068	2,144,500	-	21,365,568	4,829,228	1,068,278	-	5,897,506	15,468,062	14,391,840
IX. Library books	10.00%	270,753,679	361,135	-	271,114,814	165,624,030	27,111,481	-	192,735,511	78,379,303	105,129,649
X. Tube wells & water supply	2.00%	-	-	-	-	-	-	-	-	-	-
XI. Other fixed assets	5.00%	603,480	-	-	603,480	267,040	30,174	-	297,214	306,266	336,440
XII. Other Infrastructure	2.00%	36,018,903	562,360	-	36,581,263	2,645,546	731,625	-	3,377,171	33,204,092	33,373,357
XIII. Sports Equipments	2.00%	24,698,990	-	-	24,698,990	2,373,588	493,980	-	2,867,568	21,831,422	22,325,402
XIV. Campus Development	2.00%	157,012,668	11,158,000	-	168,170,668	13,182,670	3,363,413	-	16,546,083	151,624,585	143,829,998
XV. Scientific & Laboratory Equip.	8.00%	21,432,810	4,331,795	-	25,764,605	3,209,526	2,061,168	-	5,270,694	20,493,911	18,223,284
<b>Total of Tangible Assets</b>		<b>4,867,077,189</b>	<b>33,405,985</b>	<b>-</b>	<b>4,900,483,174</b>	<b>1,119,353,994</b>	<b>141,858,571</b>	<b>-</b>	<b>1,261,212,565</b>	<b>3,639,270,609</b>	<b>3,747,723,195</b>
XVI. Intangible Assets											
(a) Computer Software**	40.00%	6,577,287	1,123,272	-	7,700,559	6,111,248	915,348	-	7,026,596	673,963	466,039
(b) E-Journals & E-Databases	40.00%	19,643,269	11,537,106	-	31,180,375	7,857,308	12,472,150	-	20,329,458	10,850,917	11,785,961
<b>Total of Intangible Assets</b>		<b>26,220,556</b>	<b>12,660,378</b>	<b>-</b>	<b>38,880,934</b>	<b>13,968,556</b>	<b>13,387,498</b>	<b>-</b>	<b>27,356,054</b>	<b>11,524,880</b>	<b>12,252,000</b>
<b>A. Total of CURRENT YEAR</b>		<b>4,893,297,745</b>	<b>46,066,363</b>	<b>-</b>	<b>4,939,364,108</b>	<b>1,133,322,550</b>	<b>155,246,069</b>	<b>-</b>	<b>1,288,568,619</b>	<b>3,650,795,489</b>	<b>3,759,975,195</b>
XV. Capital Work-in-progress											
a) Girls Hostel and Canteen		2,186,268	342,624	-	2,528,892	-	-	-	-	2,528,892	2,186,268
TRANSFER TO ASSETS											
<b>B. NET WORK-IN-PROGRESS</b>		<b>2,186,268</b>	<b>342,624</b>	<b>-</b>	<b>2,528,892</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,528,892</b>	<b>2,186,268</b>
<b>TOTAL (A+B)</b>		<b>4,895,484,013</b>	<b>46,408,987</b>	<b>-</b>	<b>4,941,893,000</b>	<b>1,133,322,550</b>	<b>155,246,069</b>	<b>-</b>	<b>1,288,568,619</b>	<b>3,653,324,381</b>	<b>3,762,161,463</b>

Finance Officer  
B. Garhwal University  
Deemed to be University



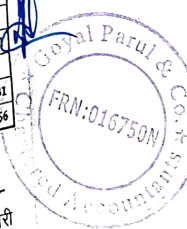
हेमवती नन्दन बहुमूणा मङ्गल विश्वविद्यालय, श्रीनगर (गढ़वाल)  
31.03.2021 आर्थिक विवरण की अनुसूचियाँ

अनुसूची -4 स्थायी परिसम्पत्तियाँ

विवरण	अवधुतन की दर	सकल			अवगुण्यन			शुद्ध		
		लागत/वर्ष के दौरान आरम्भ में मूल्यांकन	वर्ष के दौरान घुटी	वर्ष के दौरान कटौती	वर्ष समाप्ति पर लागत/मूल्यांकन	वर्ष के आरम्भ में अवगुण्यन	वर्ष के दौरान अतिरिक्त और प्राय पर अवगुण्यन	वर्ष की समाप्ति पर	चालू वर्ष की समाप्ति पर	गत वर्ष की समाप्ति पर
1 भूमि									10,031,428	10,031,428
अ) पूर्ण स्वामित्व		10,031,428	-	-	10,031,428	-	-	-	-	-
ब) टर्क की भूमि		-	-	-	-	-	-	-	-	-
2 भवन										
अ) पूर्ण स्वामित्व भूख	2.00%	3,442,099,912	1,512,000	-	3,444,099,912	494,456,541	68,881,998	563,338,539	2,880,761,373	2,948,131,371
ब) टर्क की भूख		-	-	-	-	-	-	-	-	-
स) स्वामित्व भवन पर		-	-	-	-	-	-	-	-	-
द) शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त		-	-	-	-	-	-	-	294,925,400	294,925,400
3 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त		24,925,400	-	-	24,925,400	-	-	-	294,925,400	294,925,400
4 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त										
अ) शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	5.00%	24,925,476	805,647	-	250,604,123	109,231,461	12,530,206	121,761,667	128,842,456	140,567,015
ब) शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	10.00%	10,825,697	-	-	10,825,697	7,935,088	1,082,570	9,017,658	1,808,039	2,890,609
5 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	7.50%	242,903,150	7,052,145	-	249,955,295	155,655,174	18,746,647	174,401,821	75,553,474	87,247,976
6 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	7.50%	23,120,777	3,755,821	-	26,876,598	8,551,382	2,015,745	10,567,127	16,309,471	14,569,395
7 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	25.00%	47,665,160	2,351,978	-	50,017,138	45,051,762	3,083,794	48,135,556	1,881,582	2,613,398
8 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	5.00%	19,009,925	211,142	-	19,221,068	3,868,175	961,053	4,829,228	14,391,840	15,141,751
9 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	10.00%	255,907,763	14,845,916	-	270,753,679	138,548,662	27,075,368	165,624,030	105,129,649	117,359,102
10 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	2.00%	-	-	-	603,480	236,866	30,174	267,040	336,440	366,614
11 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	5.00%	603,480	-	-	603,480	236,866	30,174	267,040	336,440	366,614
12 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	2.00%	35,546,916	471,987	-	36,018,903	1,925,168	720,378	2,645,546	33,373,357	33,621,748
13 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	2.00%	24,698,990	-	-	24,698,990	1,879,608	493,980	2,373,588	22,325,402	22,819,382
14 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	2.00%	24,698,990	-	-	24,698,990	1,879,608	493,980	2,373,588	22,325,402	22,819,382
15 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	2.00%	157,012,668	24,238,781	-	181,251,449	10,042,417	3,140,253	13,182,670	143,829,998	122,731,470
16 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	2.00%	122,773,887	9,341,153	-	132,115,040	1,494,901	1,714,625	3,209,526	18,223,284	10,596,756
17 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	5.00%	12,091,657	9,341,153	-	21,432,810	1,494,901	1,714,625	3,209,526	18,223,284	10,596,756
18 शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त	5.00%	4,862,490,619	64,586,570	-	4,927,077,189	978,877,203	140,476,791	1,119,353,994	3,747,723,195	3,823,613,416
<b>कुल मूल परिसम्पत्तियाँ</b>										
16 अमूर्त परिसम्पत्तियाँ										
अ) अमूर्त परिसम्पत्तियाँ	6.00%	5,806,555	776,732	-	6,577,287	4,174,796	1,936,452	6,111,248	466,039	1,625,759
ब) ई-जानकारी पर ई-हाइलाइट	6.00%	-	19,643,269	-	19,643,269	-	7,857,308	7,857,308	11,785,961	-
<b>कुल अमूर्त परिसम्पत्तियाँ</b>										
क. चालू वर्ष का कुल योग -										
17 निर्माणाधीन पूंजीगत धन -										
अ) मत्स्य होस्टल पर निर्माणाधीन परिसम्पत्तियों का निर्माण		1,142,081	1,044,167	-	2,186,268	-	-	-	2,186,268	1,142,081
ब) शैक्षणिक संस्थान में स्थायी की भूख पर अतिरिक्त		1,142,081	1,044,167	-	2,186,268	-	-	-	2,186,268	1,142,081
<b>कुल निर्माणाधीन पूंजीगत धन</b>										
ख) शुद्ध निर्माणाधीन पूंजीगत धन		4,862,490,619	64,586,570	-	4,927,077,189	978,877,203	140,476,791	1,119,353,994	3,747,723,195	3,823,613,416
<b>कुल (क+ख)</b>										

Finance Officer  
Central University  
Garhwal

ASU  
वित्त अधिकारी





**HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY SRINAGAR**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2020**

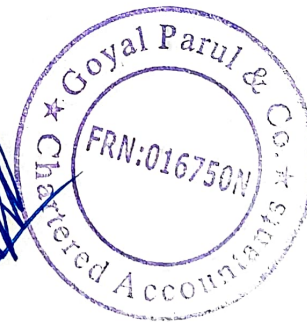
PARTICULARS

(Amount in Rs.)

SCHEDULE 4 - FIXED ASSETS

DESCRIPTION	Rate of Depreciation	GROSS BLOCK				DEPRECIATION			NET BLOCK		
		Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/Valuation at the year end	Accumulated dep. As at the beginning of the year	Depreciation on Openings and additions during the Current year	On Deductions during the year	Total up to the year end	As at the current year end	As at the previous year end
<b>I. Land:</b>											
a) Freehold		1,00,31,428	-	-	1,00,31,428	-	-	-	-	1,00,31,428	1,00,31,428
b) Leasehold		-	-	-	-	-	-	-	-	-	-
<b>II. Buildings:</b>											
a) On Freehold Land	2.00%	3,44,25,87,912	-	-	3,44,25,87,912	42,56,04,783	6,88,51,758	-	49,44,56,541	2,94,81,31,371	3,01,69,83,129
b) On Leasehold Land											
c) Ownership Flats/ Premises											
d) Superstructures on Land not belonging to educational institutions											
e) Superstructures on Land, not belonging to educational institutions		29,49,25,400	-	-	29,49,25,400	-	-	-	-	29,49,25,400	29,49,25,400
<b>III. Plants, machinery &amp; equipment.</b>	5.00%	24,85,53,227	12,45,249	-	24,97,98,476	9,67,41,537	1,24,89,924	-	10,92,31,461	14,05,67,015	15,18,11,690
<b>IV. Vehicle</b>	10.00%	94,69,796	13,55,901	-	1,08,25,697	68,52,518	10,82,570	-	79,35,088	28,90,609	26,17,278
<b>V. Furniture &amp; fixtures</b>	7.50%	23,73,94,737	55,08,413	-	24,29,03,150	13,74,37,438	1,82,17,736	-	15,56,55,174	8,72,47,976	9,99,57,299
<b>VI. Office Equipment</b>	7.50%	2,13,11,132	18,09,645.00	-	2,31,20,777	68,17,324	17,34,058	-	85,51,382	1,45,69,395	1,44,93,808
<b>VII. Computer/peripherals</b>	20.00%	4,52,69,268	23,95,892	-	4,76,65,160	3,55,18,730	95,33,032	-	4,50,51,762	26,13,398	97,50,538
<b>VIII. Electric Installations</b>	5.00%	1,72,11,228	17,98,698	-	1,90,09,926	29,17,679	9,50,496	-	38,68,175	1,51,41,751	1,42,93,549
<b>IX. Library books</b>	10.00%	25,57,68,322	1,39,441	-	25,99,07,763	11,29,57,886	2,55,90,776	-	13,85,48,662	11,73,59,101	14,28,10,436
<b>X. Tube wells &amp; water supply</b>	2.00%	-	-	-	-	-	-	-	-	-	-
<b>XI. Other fixed assets</b>	5.00%	6,03,480	-	-	6,03,480	2,06,692	30,174	-	2,36,866	3,66,614	3,96,788
<b>XII. Other Infrastructure</b>	2.00%	3,55,46,916	-	-	3,55,46,916	12,14,230	7,10,938	-	19,25,168	3,36,21,748	3,43,32,686
<b>XIII. Sports Equipments</b>	2.00%	2,41,00,010	5,98,980	-	2,46,98,990	13,85,628	4,93,980	-	18,79,608	2,28,19,382	2,27,14,382
<b>XIV. Campus Development</b>	2.00%	12,82,65,487	45,08,400	-	13,27,73,887	73,86,939	26,55,478	-	1,00,42,417	12,27,31,470	12,08,78,548
<b>XV. Scientific &amp; Laboratory Equip.</b>	8.00%	65,94,604	54,97,053	-	1,20,91,657	5,27,568	9,67,333	-	14,94,901	1,05,96,756	60,67,036
<b>Total of Tangible Assets</b>		4,77,76,32,947	2,48,57,672	-	4,80,24,90,619	83,55,68,950	14,33,08,253	-	97,88,77,205	3,82,36,13,416	3,94,20,63,997
<b>XVI. Intangible Assets</b>											
(a) Computer Software	40.00%	46,36,434	11,64,121	-	58,00,555	18,54,574	23,20,222	-	41,74,796	16,25,759	27,81,860
<b>A. Total of CURRENT YEAR</b>		4,78,22,69,381	2,60,21,793	-	4,80,82,91,174	83,74,23,524	14,56,28,475	-	98,30,51,999	3,82,52,39,175	3,94,48,45,857
<b>XV. Capital Work-in-progress</b>											
a) Girls Hostel and Canteen		-	11,42,081	-	11,42,081	-	-	-	-	11,42,081	-
<b>TRANSFER TO ASSETS</b>											
<b>B. NET WORK-IN-PROGRESS</b>		-	11,42,081	-	11,42,081	-	-	-	-	11,42,081	-
<b>TOTAL (A+B)</b>		4,78,22,69,381	2,71,63,874	-	4,80,94,33,255	83,74,23,524	14,56,28,475	-	98,30,51,999	3,82,52,39,175	3,94,48,45,857

Finance Officer  
 N.B. Garhwal University  
 Central University  
 Srinagar (Garhwal)



ASG  
 Finance Officer



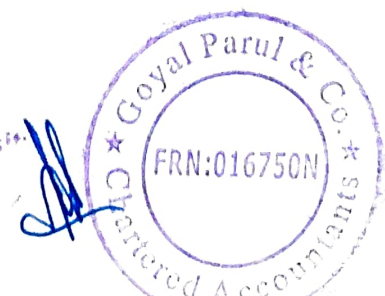
**HEMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY SRINAGAR**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2019**

**SCHEDULE 4 - FIXED ASSETS**

(Amount in Rs.)

DESCRIPTION	Rate of Depreciation	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Cost/valuation As at beginning of the year	Additions during the year	Deductions during the year	Cost/Valuation at the year end	Accumulated dep. As at the beginning of the year	Depreciation on Openings and additions during the Current year	On Deductions during the year	Total up to the year end	As at the current year end	As at the previous year end
<b>I. Land:</b>											
a) Freehold											
b) Leasehold		10031428		0	10031428		0	0	0	10031428	10031428
<b>II. Buildings:</b>											
a) On Freehold Land	2.00%	3442398152	189760	0	3442587912	356,753,025	68851758	0	425604783	3016983129	3085645127
b) On Leasehold Land		0							0	0	0
c) Ownership Flats/ Premises		0							0	0	0
d) Superstructures on Land not belonging to educational institutions		0	0	0	0	0	0	0	0	0	0
e) Superstructures on Land, not belonging to educational institutions		260000000	34925400	0	294925400		0	0	0	294925400	260000000
<b>III. Plants, machinery &amp; equipment</b>	5.00%	245898736	2654491	0	248553227	84313876	12427661	0	96741536.8	151811690.2	161584860.2
<b>IV. Vehicle</b>	10.00%	9469796	0	0	9469796	5905538	946980	0	6852517.6	2617278.4	3564258.4
<b>V. Furniture &amp; fixtures</b>	7.50%	225909475	11485262	0	237394737	119632833	17804605	0	137437437.6	99957299.38	106276642.4
<b>VI. Office Equipment</b>	7.50%	12999530	8311602	0	21311132	5218989	1598335	0	6817323.75	14493808.25	7780541.25
<b>VII. Computer/peripherals</b>	20.00%	28731509	16537759	0	45269268	26464876	9053854	0	35518729.8	9750538.2	2266633.2
<b>VIII. Electric Installations</b>	5.00%	12136725	5074503	0	17211228	2057118	860561	0	2917679.25	14293548.75	10079606.75
<b>IX. Library books</b>	10.00%	246988452	8779870	0	255768322	87381054	25576832	0	112957886.2	142810435.8	159607397.8
<b>X. Tube wells &amp; water supply</b>	2.00%	0	0	0	0	0	0	0	0	0	0
<b>XI. Other fixed assets</b>	5.00%	603480	0	0	603480	176518	30174	0	206692	396788	426962
<b>XII. Other Infrastructure</b>	2.00%	12551544	22995372	0	35546916	503292	710938	0	1214229.88	34332686.12	12048252.12
<b>XIII. Sports Equipments</b>	2.00%	22590689	1509321	0	24100010	903628	482000	0	1385627.78	22714382.22	21687061.22
<b>XIV. Campus Development</b>	2.00%	108925837	19339650	0	128265487	4821629	2565310	0	7386938.74	120878548.3	104104208.3
<b>XV. Scientific &amp; Laboratory Equip.</b>	8.00%	0	6594604	0	6594604	0	527568	0	527568	6067036	0
<b>XVI. Intangible Assets</b>											
(a) Computer Software	40.00%	0	4636434	0	4636434	0	1854574		1854574	2781860	0
<b>A. Total of CURRENT YEAR</b>		4639235353	143034028	0	4782269381	694132374	143291150	0	837423524	3944845857	3945102979
<b>XV. Capital Work-in-progress</b>											
a) WiFi		167684000	0	167684000	0	0	0	0	0	0	167684000
<b>TRANSFER TO ASSETS</b>											
<b>B. NET WORK-IN-PROGRESS</b>		167684000	0	167684000	0	0	0	0	0	0	167684000
<b>TOTAL (A+B)</b>		4806919353	143034028	167684000	4782269381	694132374	143291150	0	837423524	3944845857	4112786979

Finance Officer  
 H.N.B. Garhwal University  
 Central University  
 Srinagar (Garhwal)



**HBMVATI NANDAN BAHUGUNA GARHWAL UNIVERSITY SRINAGAR**  
**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2018**

**SCHEDULE 4 - FIXED ASSETS**

(Amount In Rs.)

DESCRIPTION	Rate of Depreciation	Cost/valuation As at beginning of the year	GROSS BLOCK			DEPRECIATION			NET BLOCK		
			Additions during the year	Deductions during the year	Cost/Valuation at the year end	Accumulated dep. As at the beginning of the year	Depreciation on Openings and additions during the Current year	On Deductions during the year	Total up to the year end	As at the current year end	As at the previous year end
<b>I. Land:</b>											
a) Freehold		10031428	0	0	10031428	0	0	0	0	10031428	10031428
b) Leasehold		0	0	0	0	0	0	0	0	0	0
<b>II. Buildings:</b>											
a) On Freehold Land	2.00%	3441006152	1392000	0	3442398152	287905062	68847963	0	356,753,025	3085645127	3153101090
b) On Leasehold Land		0	0	0	0	0	0	0	0	0	0
c) Ownership Flats / Premises		0	0	0	0	0	0	0	0	0	0
d) Superstructures on Land not belonging to educational institutions		0	0	0	0	0	0	0	0	0	0
III. Plants, machinery & equipment	5.00%	238425013	7473723	0	245898736	72018939	12294937	0	84,313,876	161584860	16640607
IV. Vehicle	10.00%	9469796	0	0	9469796	4958558	946980	0	5,905,538	3564258	451123
V. Furniture & fixtures	7.50%	207587892	18321583	0	225909475	102689622	16943211	0	119,632,833	106276642	10489827
VI. Office Equipment	7.50%	12138164	861366	0	12999530	4244024	974965	0	5,218,989	7780541	789414
VII. Computer / peripherals	20.00%	26489517	2241992	0	28731509	20718574	5746302	0	26,464,876	2266633	57709
VIII. Electric Installations	5.00%	7363480	4773245	0	12136725	1450282	606836	0	2,057,118	10079607	59131
IX. Library books	10.00%	206067586	40920866	0	246988452	62682209	24698845	0	87,381,054	159607398	1433853
X. Tube wells & water supply	2.00%	0	0	0	0	0	0	0	0	0	0
XI. Other fixed assets	5.00%	603480	0	0	603480	146344	30174	0	176,518	426962	457
XII. Other Infrastructure	2.00%	11127044	1424500	0	12551544	252261	251031	0	503,292	12048252	10874
XIII. Sports Equipments	2.00%	22590689	0	0	22590689	451814	451814	0	903,628	21687061	22138
XIV. Campus Development	2.00%	99508012	9417825	0	108925837	2643112	2178517	0	4,821,629	104104208	9686
<b>A. Total of CURRENT YEAR</b>		<b>4292408253</b>	<b>86827100</b>	<b>0</b>	<b>4379235353</b>	<b>560160801</b>	<b>133971573</b>	<b>0</b>	<b>694132374</b>	<b>3685102979</b>	<b>373224</b>
<b>XV. Capital Work-in-progress</b>											
a) WiFi		167684000	0	0	167684000	0	0	0	0	167684000	0
b) Superstructures on Land, not belonging to educational institutions		260000000	0	0	260000000	0	0	0	0	260000000	2600
<b>TRANSFER TO ASSETS</b>		<b>427684000</b>	<b>0</b>	<b>0</b>	<b>427684000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>427684000</b>	<b>260</b>
<b>B. NET WORK-IN-PROGRESS</b>		<b>42720092252</b>	<b>86827100</b>	<b>0</b>	<b>4806919353</b>	<b>560160801</b>	<b>133,971,573</b>	<b>0</b>	<b>694132374</b>	<b>4112786979</b>	<b>3992</b>
<b>TOTAL (A+B)</b>											

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*Handwritten signature*  
 B. Garhwal University  
 Central University  
 Srinagar (Garhwal) U.K.

