BOARD OF DIRECTORS
OF THE ALLAHABAD
AGRICULTURAL INSTITUTE

Balance Sheet

		as at 31-Mar-2008		as at 31-Mar-2007
Sources of Funds :				
FUNDS			60,80,75,802.31	55,24,91,004.80
LOANS AND BORROWINGS			13,41,22,942.73	16,94,97,743.48
CURRENT LIABILITIES&PROVISION			5,96,72,932.37	4,15,02,083.72
INCOME ACCRUED BUT NOT RECD.			13,01,402.88	10,89,748.51
Profit & Loss A/c				
Opening Balance		*(-)5,44,27,653.14*		*(-)92,03,976.64*
Current Period				
Less: Transferred		*(-)5,44,27,653.14*		*(-)92,03,976.64*
Total			80,31,73,080.29	76,45,80,580.51
Application of Funds :				
FIXED ASSETS			68,04,97,333.28	59,30,85,177.53
INVESTMENTS			35,12,251.84	30,94,383.84
CURRENT ASSETS LOANS & ADVANC			11,91,63,495.17	16,84,01,019.14
Total			80,31,73,080.29	76,45,80,580.51

As per our Report of even date.

PLACE: ALLAHABAD
DATE: 25TH MARCH, 2009

FOR KHANDUJA ASSOCIATES
CHARTERED ACCOUNTANTS

Khanduja & Associates ★ Chartered Accountants ★ Allahabad

(SANJAY KHANDUJA)
Proprietor

FINANCE CONTROLLER
Allahabad Agricultural Institute
Deemed University
Allahabad

BOARD OF DIRECTORS
OF THE ALLAHABAD
AGRICULTURAL INSTITUTE

Income & Expenditure Statement

Particulars	1-Apr-2007 to 31-Mar-2008	1-Apr-2006 to 31-Mar-2007
Income Statement :		
AUXILIARY EDU.INCOME	1,36,61,732.00	1,31,14,003.00
INSTITUTE GENERAL INCOME	9,25,43,548.63	17,20,68,379.85
MISC.EDUCATIONAL INCOME	33,15,01,292.00	27,54,05,717.00
	43,77,06,572.63	46,05,88,099.85
INSTITUTE GENERAL EXPENSE	7,95,28,156.00	15,02,95,989.03
CAPITAL EXPENDITURE	7,66,29,010.75	6,44,86,302.88
DEPRECIATION	1,40,80,938.72	1,19,51,994.42
EDUCATIONAL EXPENSES	30,07,91,885.80	22,43,80,108.16
EXPENSES OF UNITS	2,11,04,234.50	1,86,77,682.00
Excess of Income over Expenditure :	(-)5,44,27,653.14	(-)92,03,976.64

PLACE: ALLAHABAD
DATE: 25th MARCH, 2009

As per our Report of even date
For KHANDUJA ASSOCIATES
CHARTERED ACCOUNTANTS

Khanduja Associates Allahabad Chartered Accountants

(SANJAY KHANDUJA)
Proprietor

FINANCE CONTROLLER
Allahabad Agricultural Institute
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