

JAMIA MILLIA ISLAMIA, NEW DELHI-110025
BALANCE SHEET AS AT MARCH 31, 2025

(Amount in ₹)

Sources of Funds	Schedule	Current Year	Previous Year
Corpus/Capital Fund	1	(11,08,89,15,254)	(10,18,23,49,929)
Designated / Earmarked / Endowment Funds	2	1,70,78,49,950	1,55,88,13,291
Current Liabilities and Provisions	3	22,71,11,69,215	20,64,00,60,814
Total		13,33,01,03,911	12,01,65,24,176

Application of Funds	Schedule	Current Year	Previous Year
Fixed Assets	4	4,72,99,36,008	4,80,21,67,578
Capital Works-In-Progress	4	1,48,18,77,383	74,32,73,665
Investments From Earmarked / Endowment Funds	5	1,34,60,57,903	1,14,23,43,134
Investments - Others	6	2,35,980	2,35,980
Current Assets	7	4,28,45,49,919	3,93,72,79,608
Loans, Advance & Deposits	8	1,48,74,46,718	1,39,12,24,211
Miscellaneous Expenditure to the Extent not Written off		-	-
Total		13,33,01,03,911	12,01,65,24,176

<p style="text-align: center;">Sd/- Asst. Finance Officer (A/Cs)</p>	<p style="text-align: center;">Sd/- DFO/ Finance Officer</p>
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	<p style="text-align: center;">Sd/- Registrar</p>

