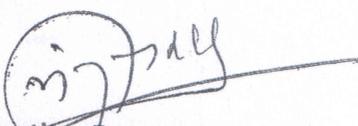


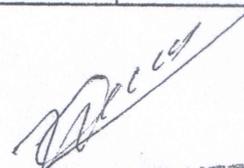
**MIT Art, Design & Technology University's  
School of Education & Research**

Balance Sheet as at 31st March, 2024

<u>Sources of Funds</u>	<u>Schedule</u>	<u>2023-24</u>	<u>2022-23</u>
<u>Unrestricted Funds</u>			
Corpus fund			
General fund			
Designated / Earmarked funds			
<u>Restricted Funds</u>	1	-1,72,258.00	-1,72,258.00
<u>Loans / Borrowings</u>	2	37,221.00	1,41,377.00
Secured			
Unsecured			
<u>Current Liabilities &amp; Provisions</u>	3	42,96,060.00	42,26,823.00
<b>TOTAL</b>		<b>41,61,023.00</b>	<b>41,95,942.00</b>

<u>Application of Funds</u>	<u>Schedule</u>	<u>2023-24</u>	<u>2022-23</u>
<u>Fixed Assets</u>			
Tangible Assets	4	9,69,691.33	6,27,482.33
Intangible Assets			
Capital work-in-progress			
<u>Investments</u>	5	15,38,666.00	14,46,854.00
Long term			
Short term			
<u>Current Assets</u>	6	1,88,942.58	2,10,143.22
<u>Loans, Advances &amp; Deposits</u>			
<u>Inter Institutional Balances</u>		14,63,723.09	19,11,462.45
<b>TOTAL</b>		<b>41,61,023.00</b>	<b>41,95,942.00</b>

  
**Executive President**  
**MIT Art, Design & Technology**  
**University**

  
**VIJAYKUMAR A. DUDHEDIA**  
**CHARTERED ACCOUNTANTS**  
**NO. 13989**

