

**KRISHNA VISHWA VIDYAPEETH
(DEEMED TO BE UNIVERSITY)**

KARAD, DIST - SATARA

(Established U/s 3 of UGC Act,1956 vide Notification No. F.9-15/2001-U.3 of the Ministry of Human Resource Development, Govt. of India)

REG. NO. E - 285 (SATARA)

PAN - AAATK1255 H

**BALANCE SHEET AS AT &
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st March 2026**

AUDITORS

**L.M. JOSHI & CO.
CHARTERED ACCOUNTANTS
EASHKRIPA, SUBASH NAGAR,
RD -4, 1223, SHUKRAWAR PETH,
PUNE - 2**

KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE UNIVERSITY), KARAD
CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2026

PARTICULARS	Schedule	31st March 2026	31st March 2025
UNRESTRICTED FUNDS			
Corpus	1	32,71,21,759	30,63,06,239
General Fund-Deficit/Surplus	2	2,93,54,33,955	2,31,05,43,975
Designated/Earmarked Funds	3	2,41,01,82,325	1,71,01,82,325
RESTRICTED FUNDS	4	4,62,79,049	4,14,53,493
DEPRECIATION FUND	5	2,27,29,15,565	1,99,64,60,182
LOANS/BORROWINGS			
Secured		-	-
Unsecured	6	7,39,98,042	7,39,98,042
CURRENT LIABILITIES & PROVISIONS	7	3,79,10,31,921	2,96,72,24,807
TOTAL		11,85,69,62,617	9,40,61,69,061
APPLICATION OF FUNDS			
FIXED ASSETS	8		
Tangible Assets		5,50,35,26,250	5,02,69,67,034
Capital Work-In-Progress		2,32,63,39,560	1,09,87,41,640
INVESTMENTS	9		
Fixed Deposit		1,88,62,88,813	1,62,24,14,572
Interest Receivable		31,61,00,195	19,61,14,991
CURRENT ASSETS	10	1,52,73,87,679	1,18,52,51,171
ADVANCES & DEPOSITS	11	29,73,20,118	27,66,79,653
CAPITAL EMPLOYED IN DIVISION		-	
TOTAL		11,85,69,62,617	9,40,61,69,061
Notes on Account			

Note - Previous year's figures are regrouped wherever necessary.

As per Separate Report Attached

For L M JOSHI & CO
Chartered Accountants

For KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE UNIVERSITY),
KARAD

Shubhada

Mrs. Shubhada A. Koppa
Partner

Membership No: 513191

Date : 09.09.2026



P. D. John

P. D. John
Executive Director

Neelam V. Mishra

Dr. Mrs. Neelam V. Mishra
Vice Chancellor



KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE UNIVERSITY), KARAD
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD/YEAR ENDED ON 31st MARCH 2026

PARTICULARS	Schedule	31st March 2026	31st March 2025
INCOME			
Academic Receipts	12	4,63,12,90,450	4,12,85,62,782
Medical Fees	13	84,92,81,480	75,76,65,732
Other Incomes	14	4,35,39,854	1,71,11,163
Voluntary Contribution	14A	4,16,34,116	5,51,29,384
Funds/Grant recd from Govt/Non Govt	15	1,32,80,000	55,00,000
Income from Investments		15,76,44,421	12,10,83,859
Income from Consultancy		36,02,092	14,63,391
TOTAL (A)		5,74,02,72,413	5,08,65,16,311
EXPENDITURE			
Staff Payments & Benefits	16	2,78,37,08,890	2,61,42,46,099
Academic Maintenance Exps	17	72,14,65,904	71,43,67,169
University Development Fund		70,00,00,000	40,00,00,000
Maintenenece of Infrastructure Support Faciliti	18	44,17,23,078	42,96,09,139
Research Expenses	19	7,98,68,466	7,65,72,481
E- governance Exp	20	3,63,74,721	3,60,14,825
Books Periodicals & Journals	21	6,74,37,499	4,53,01,421
Amount Transferred To ICMR Research Fund		46,71,854	3,65,94,466
Amount Transferred To Corpus Fund		-	15,00,00,000
Depreciation/Others	22	28,01,32,021	25,77,00,228
TOTAL (B)		5,11,53,82,433	4,76,04,05,828
Balance Being Surplus (Deficit) Carried to General Fund		62,48,89,980	32,61,10,483
Notes on Account			

Note - Previous year's figures are regrouped wherever necessary.

As per Separate Report Attached

For L M JOSHI & CO

Chartered Accountants

For KRISHNA VISHWA VIDYAPEETH (DEEMED TO BE UNIVERSITY),

KARAD



Mrs. Shubhada A. Koppa
Partner

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