

Bharati Vidyapeeth (Deemed to be University), Pune  
COLLEGE OF PHYSICAL EDUCATION, KATRAJ-DHANKAWADI, PUNE-411043  
B.P. ED SECTION  
BALANCE SHEET  
AS ON 31ST MARCH' 2024

( Amount Rs.)

Liabilities	Sub Total	Sch. No.	Current Year As at 31.03.2024	Previous Year As at 31.03.2023	Assets	Sub Total	Sch. No.	Current Year As at 31.03.2024	Previous Year As at 31.03.2023
Branch / Division		B	5,04,86,690.56	4,90,73,014.56	Fixed Assets		A	13,59,567.00	8,78,458.00
Deposits, Funds & Grants		G	67,33,106.00	53,30,846.00	Branch / Division		B	67,16,630.00	73,34,348.00
Current Liabilities		H	29,97,786.00	22,12,101.00	Other Assets		C	1,39,327.36	1,11,438.36
Students Payable		D	4,38,779.00	3,90,729.00	Students Receivable		D	21,10,950.00	14,76,250.00
					Cash & Bank Balances		E	53,28,308.74	54,72,037.44
					Investment		F	63,60,307.00	30,73,763.00
					Income and Expenditure A/c				
					Balance as per Last Balace Sheet	3,86,60,397.76			
					Less Surplus	19,126.30		3,86,41,271.46	3,86,60,397.76
Total Rs.			6,06,56,361.56	5,70,06,690.56	Total Rs.			6,06,56,361.56	5,70,06,690.56

Place - Pune

Examined & Found Correct, subject to our report of even dated  
For M/S V.A. Dudhedhia & Co.  
Chartered Accountants

Date - 31.05.2024

*Bhaskaradatta*  
Accountant

BVDU College of Physical Education, Pune

*Principals*  
Principal

BVDU College of Physical Education, Pune

*Finance Officer*  
Finance Officer

B V (Deemed to be University), Pune



*V.A. Dudhedhia*  
Partner