

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

(Amount in Rs.)

Liabilities	Sub Total	Sch. No.	Current Year As at 2023-24	Previous Year As At 2022-23	Assets	Sub Total	Sch. No.	Current Year As at 2023-24	Previous Year As At 2022-23
Branch / Division		C	1,50,43,582.00	1,54,25,243.00	Fixed Assets		A	9,34,511.00	10,99,651.00
Ermark Funds		G	41,58,348.00	34,32,468.00	Investment		B	2,39,25,865.00	2,27,50,330.00
Current Liabilities		H	15,02,272.00	10,65,427.00	Branch / Division		C	27,25,080.50	26,70,109.50
Students Account		E	2,93,310.00	2,69,260.00	Other Assets		D	13,833.00	2,466.00
Income & Expenditure A/c					Students Account		E	16,71,600.00	15,40,200.00
Balance as per Last Balance Sheet	90,24,104.17				Cash & Bank Balance		F	6,72,178.47	11,53,745.67
Less: Deficit During the Year	78,548.20		89,45,555.97	90,24,104.17					
Total Rs.			2,99,43,067.97	2,92,16,502.17	Total Rs.			2,99,43,067.97	2,92,16,502.17

Place - Pune

Examined & Found Correct, Subject to our report of even dated
For M/s V.A.Dudhedia & Co.
Chartered Accountants

Date - 31.05.2024

[Signature]
Accountant

BVDU College of Physical Education, Pune

[Signature]
Principal

BVDU College of Physical Education, Pune

[Signature]
Finance Officer

BV (Deemed to be University), Pune



[Signature]
V A Dudhedia)
Partner