

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' 2023

(Amount Rs.)

Liabilities	Sch. No.	Current Year As at 31.03.2023	Previous Year As at 31.03.2022	Assets	Sub Total	Sch. No.	Current Year As at 31.03.2023	Previous Year As at 31.03.2022
Branch / Division	B	4,90,73,014.56	4,90,03,136.56	Fixed Assets		A	8,78,458.00	2,64,555.00
Deposits, Funds & Grants	G	53,30,846.00	40,18,359.00	Branch / Division		B	73,34,346.00	79,51,923.00
Current Liabilities	H	22,12,101.00	19,23,022.00	Other Assets		C	1,11,438.36	25,000.00
Students Payable	D	3,90,729.00	1,22,900.00	Students Receivable		D	14,76,250.00	12,76,700.00
				Cash & Bank Balances		E	54,72,037.44	52,37,776.40
				Investment		F	30,73,763.00	
				Income and Expenditure A/c				
				Balance as per Last Balance Sheet	4,03,11,463.16			
				Less Surplus	16,51,065.40		3,86,60,397.76	4,03,11,463.16
Total Rs.		5,70,06,690.56	5,50,67,417.56	Total Rs.			5,70,06,690.56	5,50,67,417.56

Place - Pune

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

Date -31.05.2023

S. V. Godekar
Accountant

BVDU College of Physical Education, Pune

Pravin Godekar
Principal

BVDU College of Physical Education, Pune

H. N. Pandey
Finance Officer

B V (Deemed to be University), Pune



V.A. Dudhedia
Partner