

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' 2023

(Amount in Rs.)

Liabilities	Sub Total	Sch. No.	Current Year As at 31.03.2023	Previous Year 31.03.2021	Assets	Sub Total	Sch. No.	As at 31.03.2023	As at 31.03.2021
<u>Branch / Division</u>		C	1,54,25,243.00	1,61,69,281.00	<u>Fixed Assets</u>		A	10,99,651.00	5,99,114.00
<u>Ermark Funds</u>		G	34,32,468.00	27,05,490.00	<u>Investment</u>		B	2,27,50,330.00	2,16,25,945.00
<u>Current Liabilities</u>		H	10,65,427.00	14,65,634.00	<u>Branch / Division</u>		C	26,70,109.50	25,74,236.50
<u>Students Account</u>		E	2,69,260.00	1,90,000.00	<u>Other Assets</u>		D	2,466.00	480.00
<u>Income & Expenditure A/c</u>					<u>Students Account</u>		E	15,40,200.00	13,31,140.00
Balance as per Last Balance Sheet	78,06,473.75				<u>Cash & Bank Balance</u>		F	11,53,745.67	41,78,021.05
Less:-Deficit During the Year	7,54,427.38		90,24,104.17	97,78,531.55					
Total Rs.			2,92,16,502.17	3,03,08,936.55	Total Rs.			2,92,16,502.17	3,03,08,936.55

Place - Pune

Examined & Found Correct, Subject to our report of even dated

Date -31.05.2023

For M/s V.A.Dudhedia & Co.
Chartered Accountants

V. A. Dudhedia
Accountant

K. M. Patil
Principal

M. M. Mardikar
Finance Officer

BVDU College of Physical Education, Pune

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