

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' 2021

Liabilities	Sub-Amount	Amount Rs	Assets	Sub-Amount	Amount Rs
Branch / Division			Fixed Assets		
(As per Annexure " C ")		16,031,114.00	WDV of Total Fixed Assets	1,326,677.00	
			Less:-WDV of Assets under CD Fund	514,997.00	811,680.00
Ermark Funds			(As per Annexure " A ")		
(As per annexure " G ")		3,095,812.00	Investment		
			(As per Annexure " B ")		20,473,587.00
Current Liabilities			Branch / Division		
(As per annexure " H ")		1,617,985.00	(As per Annexure " C ")		2,656,828.50
			Other Assets		
Students Account			(As per Annexure " D ")		280.00
(As per Annexure " E ")		71,900.00	Students Account		
			(As per Annexure " E ")		3,637,600.00
Income & Expenditure A/c			Cash & Bank Balance		
Balance As per last Balance Sheet	4,624,575.95		(As per Annexure " F ")		1,043,309.25
Add:- Surplus During the year	3,181,897.80	7,806,473.75			
Total Rs		28,623,284.75	Total Rs		28,623,284.75

Place - Pune

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

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

Date - 31/05/2021

 **Accountant**
BVDU College of Physical Education, Pune

 **Principal**
BV (Deemed to be University), Pune

 **Finance Officer**

