



BHARATI VIDYAPEETH

(Deemed to be University)

COLLEGE OF ENGINEERING (M. Tech)

Pune – 411 043

BALANCE SHEET

2022-2023

Bharati Vidyapeeth (Deemed to be University), Pune
COLLEGE OF ENGINEERING (M. Tech SECTION) DHANKAWADI PUNE - 411 043
BALANCE SHEET

FOR THE YEAR ENDED 31ST MARCH 2023

(Amount in Rs)

Liabilities	Sch. No.	AS AT 31-3-2023	AS AT 31-3-2022	Assets	Sch. No.	AS AT 31-3-2023	AS AT 31-3-2022
Branch & Divisions	C	12,24,60,578.00	10,88,80,645.00	Fixed Assets			
				WDV of Total Fixed Assets		10,56,570.00	
				Less:- WDV of Assets Under Devel. Fund		8,54,080.00	2,73,250.00
				Net WDV of Fixed Assets	A	2,02,490.00	
Deposits and Fund	G	1,21,96,407.00	1,16,07,857.00	Investments	B	6,30,996.00	5,99,212.00
				Branch & Divisions	C	6,88,77,112.00	6,88,77,112.00
				Other Assets'	D	-	-
Current Liabilities	H	1,23,955.00	38,500.00	Students Receivable	E	1,59,64,475.00	1,73,00,220.00
				Cash & Bank Balance	F	87,83,772.00	27,29,389.00
Students Payable	E	5,21,595.00	5,44,284.00	Income & Expenditure Account			
				Balance as per Last Balance Sheet		3,12,92,103.00	
				Add- Deficit During the year		95,51,587.00	3,12,92,103.00
						4,08,43,690.00	
Total Rs		13,53,02,535.00	12,10,71,286.00	Total Rs		13,53,02,535.00	12,10,71,286.00

Place :- Pune

Examined and found correct subject to our report of even Dated
 For M/s V. A. Dudhedia & Co.
 Chartered Accountants

Date :- 31.05.2023

S.P. Reshmi
 Asstt. Accountant

College of Engineering Pune 43
 ASSISTANT ACCOUNTANT
 Bharati Vidyapeeth
 (Deemed to be University)
 College of Engineering
 Pune-Satara Road, Pune-43.

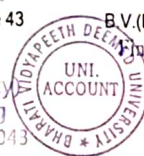
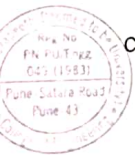
[Signature]
 Principal

College of Engineering Pune 43
 PRINCIPAL
 Bharati Vidyapeeth
 (Deemed to be University)
 College of Engineering
 Pune-Satara Road, Pune-411 043

[Signature]
 Finance Officer

B.V. (Deemed to be University), Pune
 Finance & Accounts Officer
 Bharati Vidyapeeth
 (Deemed to be University)
 Pune-411 030

[Signature]
 (V. A. Dudhedia)
 Partner



Bharati Vidyapeeth (Deemed to be University), Pune
COLLEGE OF ENGINEERING (M. Tech SECTION) DHANKAWADI PUNE - 411 043
INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31ST MARCH 2023

(Amount in Rs)

Expenditure	Sch. No.	Current Year 2022-23	Previous Year 2021-22	Income	Sch. No.	Current Year 2022-23	Previous Year 2021-22
To Salary & Allowances	K	1,44,82,511.00	1,04,87,462.00	By Fees From Students	I	48,52,450.00	73,35,959.00
To Administrative Expenditure	L	29,520.00	29,797.00	By Bank Interest	J	1,78,754.00	2,83,769.00
To Educational Expenditure	M		-	By Other Income			
To Depreciation	A	70,760.00	1,06,610.00	Misc. Receipts		-	160.00
				By Deficit			
				Excess of Expenditure Over Income		95,51,587.00	30,03,981.00
Total Rs		1,45,82,791.00	1,06,23,869.00	Total Rs		1,45,82,791.00	1,06,23,869.00

Place :- Pune

Examined and found correct subject to our report of even Dated

Date :- 31.05.2023

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

Safeshare
Asstt. Accountant
 College of Engineering Pune 43
 ASSISTANT ACCOUNTANT
 Bharati Vidyapeeth
 (Deemed to be University)
 College of Engineering
 Pune-Satara Road, Pune-43.

[Signature]
Principal
 College of Engineering Pune 43
 PRINCIPAL
 Bharati Vidyapeeth
 (Deemed to be University)
 College of Engineering
 Pune-Satara Road, Pune-411 043

[Signature]
Finance Officer
 B.V.(Deemed to be University), Pune
 Finance & Accounts Officer
 Bharati Vidyapeeth
 (Deemed to be University)
 Pune-411 030

[Signature]
(V. A. Dudhedia)
 Partner

