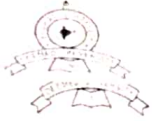




BHARATI VIDYAPEETH
(Deemed to be University)
COLLEGE OF ENGINEERING (B. Tech)
Pune – 411 043

BALANCE SHEET
2021-2022



2

Bharati Vidyapeeth (Deemed to be University), Pune
COLLEGE OF ENGINEERING (DEGREE) DHANKAWADI, PUNE - 411 043
BALANCE SHEET
AS ON 31st MARCH 2022

(Amount In Rs)


Liabilities	Sch. No.	AS AT 31-3-2022	AS AT 31-3-2021	Assets	Sch. No.	AS AT 31-3-2022	AS AT 31-3-2021
Branch/ Divisions	C	1,73,01,393.84	4,95,87,253.55	Fixed Assets			
Deposits & Fund	G	24,79,95,350.00	20,15,85,843.00	WDV of Total Fixed Assets		9,14,72,100.00	
Grants & Scholarships	H	27,97,626.00	87,08,325.00	Less:-WDV of Assets -Develop Fund		7,30,13,930.00	
Current Liabilities	I	13,73,29,050.00	9,48,06,906.00	Less:-WDV of Assets -Grants Fund		77,51,220.00	
Other Liabilities	J	29,04,115.00	61,63,450.00	Net WDV of Total Fixed Assets	A	1,07,06,950.00	1,27,30,260.00
Students Account	E	1,78,08,609.75	1,72,91,391.57	Investments	B	1,45,39,177.00	1,43,93,399.00
Income & Expenditure Account				Branch/ Divisions	C	60,37,85,941.42	45,99,84,466.13
Balance as per last Balance Sheet		40,00,98,381.84	38,67,59,028.21	Other Assets	D	1,37,35,329.00	77,44,283.00
Add - Surplus during the year		4,53,70,767.20	1,33,39,353.63	Students Account	E	17,30,51,361.98	9,98,47,473.92
Add - Prior Period Adjustments		19,89,215.80	-	Cash & Bank Balances	F	5,77,75,750.03	18,35,41,668.91
Total Rs		87,35,94,509.43	77,82,41,550.96	Total Rs		87,35,94,509.43	77,82,41,550.96

Place - Pune

Examined and found correct, subject to our report of even dated

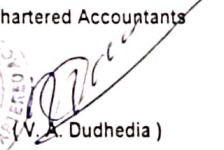
Date :- 31.05.2022

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


Accountant
College of Engineering Pune 43


Principal
College of Engineering Pune 43


Finance Officer
B V Deemed University, Pune



(V. A. Dudhedia)
Partner



Bharati Vidyapeeth (Deemed to be University), Pune
COLLEGE OF ENGINEERING (DEGREE) DHANKAWADI, PUNE - 411 043
INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31st MARCH 2022

(Amount In Rs)

Expenditure	Sch. No.	Current Year 2021-22	Previous Year 2020-21	Income	Sch. No.	Current Year 2021-22	Previous Year 2020-21
<u>To Salary & Allowances</u>	M	22,32,97,493.00	23,02,34,309.00	<u>By Fees from Students</u>	K	34,37,19,106.97	32,09,66,960.00
<u>To Administrative Expenditure</u>	N	7,42,62,047.25	6,44,05,221.64	<u>By Bank Interest</u>	K	44,57,478.00	48,37,769.00
<u>To Educational Expenditure</u>	O	84,05,611.80	1,67,87,792.00	<u>By Other Income</u>	L	52,01,574.28	1,88,140.27
<u>To Depreciation</u>	A	20,42,240.00	12,26,193.00				
<u>To Surplus</u> (Excess of Income Over Expenditure)		4,53,70,767.20	1,33,39,353.63				
Total Rs		35,33,78,159.25	32,59,92,869.27	Total Rs		35,33,78,159.25	32,59,92,869.27

Place - Pune

Examined and found correct, subject to our report of even dated

Date :- 31.05.2022

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

S. P. Shrivastava
Accountant

College of Engineering Pune 43

D. S. Patil
Principal

College of Engineering Pune 43

M. S. Patil
Finance Officer

B V Deemed University, Pune



V. A. Dudhedia
(V. A. Dudhedia)
Partner