

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' 2021

Liabilities	Sub-Amount	Amount Rs	Assets	Sub-Amount	Amount Rs
Branch / Division			Fixed Assets		
(As per Annexure " B ")		50,767,928.56	WDV of Total Fixed Assets	916,500.00	
			Less:-WDV of Assets- Grants & Fund	570,510.00	345,990.00
			(As per Annexure " A ")		
Deposits, Funds & Grants			Branch / Division		
(As per Annexure " F ")		3,271,944.00	(As per Annexure " B ")		7,737,574.00
			Other Assets		
			(As per Annexure " C ")		25,000.00
Current Liabilities			Students Receivable		
(As per Annexure " G ")		2,942,140.00	(As per Annexure " D ")		2,646,700.00
			Cash & Bank Balances		
			(As per Annexure " E ")		1,720,659.60
Students Receivable			Income and Expenditure A/c		
(As per Annexure " D ")		47,500.00	Balance as per last Balance Sheet	45,485,407.56	
			Less:- Surplus during the year	931,818.60	44,553,588.96
Total Rs		57,029,512.56	Total Rs		57,029,512.56

Place - Pune

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

Date - 31/3/2021

For M/S V.A.Dudhedia & Co.

Chartered Accountants


Accountant

BVDU College of Physical Education, Pune


Principal


Finance Officer

B V (Deemed to be University), Pune


(V A Dudhedia)
 Partner

