

BHARATIYA VIDYA BHAVAN'S GIPCL ACADEMY
 NANI NAROLI, T.A.: MANGROL, DIST.: SURAT - 394 110, GUJARAT
 PHONE : (02629) 261529, E-mail: bybgipcl@yahoo.com

BALANCE SHEET AS AT 31st MARCH, 2016

FUNDS AND LIABILITIES		ASSETS	
As at 31.03.2015	As at 31.03.2016	As at 31.03.2015	As at 31.03.2016
General Funds:			
0.00	As per Annexure 'A'	0.00	5449862.00
Earmarked Funds:			
0.00	As per Annexure 'B'	0.00	0.00
Accumulated Depreciation:			
2608476.00	As per Annexure 'C'	3457270.00	4239.00
Secured Loans:			
0.00	As per Annexure 'D'	0.00	2275222.78
Unsecured Loans:			
0.00	As per Annexure 'E'	0.00	0.00
Liabilities and Provisions:			
3080490.00	As per Annexure 'F'	3398583.00	654000.00
709000.00	As per Annexure 'G'	698633.24	0.00
Specific Grants for acquisition of Assets, etc.:			
0.00	As per Annexure 'H'	0.00	0.00
Income & Expenditure Account:			
1331357.78	As per Annexure 'I'	698633.24	0.00
Inter Branch Transactions:			
0.00	As per Annexure 'N'	0.00	0.00
7729323.78		8208486.24	7729323.78
Total Rs.		Total Rs.	
		8208486.24	

As per our report of even date attached.
 For ABK & Co.
 CHARTERED ACCOUNTANTS
 (BHAVESH D. SARAIYA)
 PROPRIETOR
 M. NO. 103248



For B.V.B's GIPCL Academy
 Dushla S. Shah
 N. K. Singh
 Principal
 Secretary

Place: Surat
 Dated: 04/06/2016