



Bharatiya Vidya Bhavans GIPCL Academy 23-24
BALANCE SHEET AS AT 31-Mar-24

As at 31-Mar-23	FUNDS AND LIABILITIES	As at 31-Mar-24	As at 31-Mar-23	PROPERTY AND ASSETS	As at 31-Mar-24
	General Funds :			Fixed Assets (At Book Value) :	
-	As per Annexure 'A'	-	10,551,737.00	As per Annexure 'J'	10,693,337.00
	Earmarked Funds :			Investments (At cost or Book Value) :	
-	As per Annexure 'B'	-	-	As per Annexure 'K'	-
	Accumulated Depreciation :			Current Assets :	
7,250,366.00	As per Annexure 'C'	7,786,112.00	2,300.00	As per Annexure 'L'	28,300.00
	Secured Loans :			Bank Balances, Cheques and Cash on Hand :	
-	As per Annexure 'D'	-	351,308.52	As per Annexure 'M'	540,037.30
	Unsecured Loans :			Inter Branch Transactions :	
-	As per Annexure 'E'	-	-	As per Annexure 'O'	-
	Liabilities and Provisions :				
125,707.00	As per Annexure 'F'	265,751.00	-		-
	Deposits :				
145,179.00	As per Annexure 'G'	174,487.00			
	Specific Grants for acquisition of Assets, etc. :				
-	As per Annexure 'H'	-			
	Inter Branch Transactions :				
-	As per Annexure 'N'	-			
	Income & Expenditure Account :				
3,384,093.52	As per Annexure 'I'	3,035,324.30			
10,905,345.52	Total Rs.	11,261,674.30	10,905,345.52	Total Rs.	11,261,674.30

As per our report of even date attached.

Place : Surat
 Dated : 12/06/2024

For B V B's GIPCL Academy

 Vaibhav Agarwal
 Principal


 H.P. Rao
 Secretary

Place : Surat
 Dated : 12/06/2024



For Bhavesh Saraiya & Co.
CHARTERED ACCOUNTANTS

 BHAVESH D. SARAIYA
 PROPRIETOR
 M. NO. 103248