

Bharati Vidyapeeth (Deemed to be University), Pune  
**COLLEGE OF PHYSICAL EDUCATION, KATRAJ-DHANKAWADI, PUNE-411043**  
**EXTENSION ACTIVITY SECTION**  
**BALANCE SHEET, AS ON 31st MARCH' 2021**

Liabilities	Sub-Amount	Amount Rs	Assets	Sub-Amount	Amount Rs
<b><u>Branch / Divisions</u></b>			<b><u>Branch / Divisions</u></b>		
As per Annexure " A "		433,824.00	As per Annexure " A "		778,182.00
<b><u>Current Liabilities</u></b>					
As per Annexure " B "		200.00			
			<b><u>Cash &amp; Bank Balance</u></b>		
<b><u>Income &amp; Expenditure A/c</u></b>			<b><u>Cash In Hand</u></b>		
Balance as per last Balance Sheet	1,049,426.00		<b><u>Cash at Bank</u></b>		
Less :- Deficit During the year	316,607.00	732,819.00	Bharati Saha Bank Ltd A/c- 31442	388,661.00	388,661.00
<b>Total Rs</b>		<b>1,166,843.00</b>	<b>Total Rs</b>		<b>1,166,843.00</b>

Place - Pune

Date - 31.5.2021

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

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

