

PART B - ANNEXURE B

D.V. COLLEGE (MAIN), ABOHAR

Address

Balance Sheet as at 31 March, 2023									
Previous Year		Current Year		Previous Year		Current Year		Current Year	
Liabilities		Assets		Schedule No.		Schedule No.		Schedule No.	
29,824,072.13	Capital Fund	1,726,686.68	Fixed Assets	1		7		1,554,018.01	
882,178.11	Reserve & Surplus	-	Investments	2		8		40,014,924.46	
-	Secured Loans	55,666,164.87	Current Assets	3					
-	Unsecured Loans		Loans & Advances	4					
-	Security Deposits			5					
26,686,601.31	Current Liabilities			6					
57,392,851.55	Total	41,568,942.47	57,392,851.55	Total				41,568,942.47	

For Jiwani Goyal & Co
Chartered Accountants

(Proprietor/ Proprietor)
Membership No. 091937
Place - Bathinda
Date: 10.07.2023
UDIN:23091937BGSWOT4609

NRI Accountant

Principal

Manager / Vice Chairman