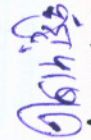



Bharati Vidyapeeth Deemed University, Pune
POONA COLLEGE OF PHARMACY-B.PHARM (AIDED), ERANDWANE, PUNE-411 038
BALANCE SHEET, AS ON 31ST MARCH' 2012

Liabilities		Assets	
Branch / Divisions	Sub-Amount	Fixed Assets	Sub-Amount
As Per Annexure " E "	4,874,456.75	WDV of Total Assets	38,951,090.00
		Less :-WDV Assets under PCP Project Grants	27,298,290.00
		Less :-WDV Assets under GOI Grants	3,304,630.00
		Less :-WDV Assets under UGC Grants	8,080,450.00
	16,000,156.32	As Per Annexure " A "	267,720.00
<u>Grants & Scholarships</u>		<u>Other Assets</u>	
As Per Annexure " G "	9,448,641.78	As Per Annexure " B "	1,017,737.00
<u>Students Accounts</u>		<u>Students Accounts</u>	
As Per Annexure " C "		As Per Annexure " C "	712,262.50
		<u>Cash and Bank Balance</u>	
	2,145.00	As Per Annexure " D "	26,857,898.72
		<u>Income and Expenditure A/c.</u>	
		Deficit During the Year 2011-12	3,995,069.00
		Less-Opening Bal as per last Balance Sheet	2,525,287.37
Total Rs.	30,325,399.85	Total Rs.	30,325,399.85

Place : Pune

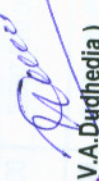
Date : 30.04.2012


Accountant
 Poona College Of Pharmacy


Principal
 Poona College Of Pharmacy


Finance Officer
 Bharati Vidyapeeth Deemed University

Examined and found correct subject to our report of even dated
 For M/s.V.A.Dudhedia & Co
 (Chartered Accountants)


(V.A.Dudhedia)
 Partner

