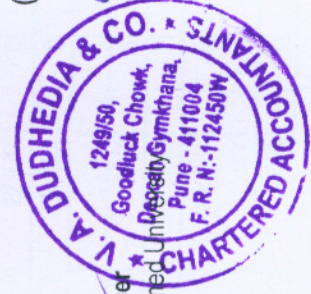


Bharati Vidyapeeth Deemed University, Pune  
**POONA COLLEGE OF PHARMACY-B.PHARM (AIDED), ERANDWANE, PUNE-411 038**  
**BALANCE SHEET, AS ON 31ST MARCH' 2013**

Liabilities	Sub-Amount	Amount Rs	Assets	Sub-Amount	Amount Rs
<b>Branch / Divisions</b>			<b>Fixed Assets</b>		
As Per Annexure " E "		3,842,305.75	WDV of Total Assets	40,788,890.00	
			Less :-WDV Assets under PCP Grants	29,703,750.00	
			Less :-WDV Assets under GOI Grants	2,969,390.00	
<b>Deposits &amp; Funds</b>			Less :-WDV Assets under UGC Grants	7,857,350.00	258,400.00
As Per Annexure " F "		19,659,781.32	As Per Annexure " A "		
			<b>Other Assets</b>		
<b>Grants &amp; Scholarships</b>			As Per Annexure " B "		842,306.00
As Per Annexure " G "		7,004,316.78	<b>Students Accounts</b>		
			As Per Annexure " C "		1,546,731.00
<b>Students Accounts</b>			<b>Cash and Bank Balance</b>		
As Per Annexure " C "		19,510.00	As Per Annexure " D "		27,112,426.85
			<b>Income and Expenditure A/c.</b>		
			Opening Bal as per last Balance Sheet	1,469,781.63	
			Less- Surplus during the year 2012-13	703,731.63	766,050.00
<b>Total Rs.</b>		<b>30,525,913.85</b>	<b>Total Rs.</b>		<b>30,525,913.85</b>

Place : Pune  
 Date : 30.04.2013

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



*(Signature)*  
 Accountant  
 Poona College Of Pharmacy

*(Signature)*  
 Principal  
 Poona College Of Pharmacy

*(Signature)*  
 Finance Officer  
 Bharati Vidyapeeth Deemed University  
 ( V.A.Dudhedhia )  
 Partner