

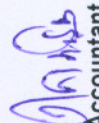
Bharati Vidyapeeth Deemed University, Pune
POONA COLLEGE OF PHARMACY, ERANDWANE, PUNE-411 038
B.PHARM (AIDED)

BALANCE SHEET, AS ON 31ST MARCH' 2014

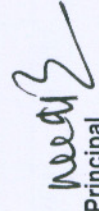
Liabilities	Sub-Amount	Amount Rs	Assets	Sub-Amount	Amount Rs
Branch / Divisions			Fixed Assets		
As Per Annexure " E "		3,526,047.75	WDV of Total Assets	43,207,590.00	
			Less :-WDV Assets under PCP Grants	32,662,350.00	
			Less :-WDV Assets under GOI Grants	2,669,250.00	
			Less :-WDV Assets under UGC Grants	7,627,140.00	248,850.00
Deposits & Funds		22,732,112.32	As Per Annexure " A "		
As Per Annexure " F "					
			Other Assets		
Unspent Grants		5,087,586.78	As Per Annexure " B "		2,753,837.00
As Per Annexure " G "					
			Students Accounts		
Students Accounts		252,410.00	As Per Annexure " C "		3,822,451.00
As Per Annexure " C "					
			Cash and Bank Balance		
			As Per Annexure " D "		23,079,377.76
			Income and Expenditure A/c.		
			Balance as per last Balance Sheet	766,050.00	
			Add- Deficit during the year	927,591.09	1,693,641.09
Total Rs.		31,598,156.85		Total Rs.	31,598,156.85

Place : Pune

Date : 30.04.2014


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