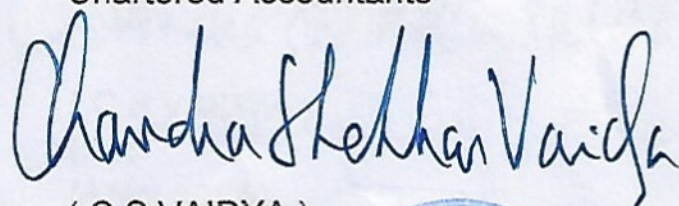


BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, NEW DELHI
BALANCE SHEET AS AT 31ST MARCH 2020

LABILITIES	SCHEDULE	CURRENT YEAR 2019-2020
CORPUS FUND (Bharati Vidyapeeth)	V	12,09,40,200.07
RESERVES & SURPLUS		
I) RESERVE		-
II) Income & Expenditure as per last year surplus.		-
LOAN		
Secured		-
Unsecured from:		-
Person having substantial interestn other		-
Current Liabilities & Provisions.	VI	47,26,66,236.00
AICTE GRANT		2,196.00
NATIONAL ARCHIVERS OF INDIA		10,757.00
TOTAL		59,36,19,389.07
ASSETS.		
FIXED ASSETS.	VII	6,30,72,182.00
INVESTMENTS. Against fund & Other		
Cuurent Assets , Loans & Advances.	VIII	1,43,36,407.84
Current assets.		
Loan & Advances.		
INCOME & EXPENDITURE ACCOUNT		
Balance as per last B/s	42,53,88,586.13	
Add: During the year	9,08,22,213.10	51,62,10,799.23
TOTAL		59,36,19,389.07

Signed in terms of our report of even date

For C S Vaidya & Co.
Chartered Accountants



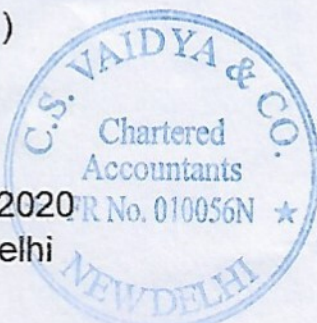
(C S VAIDYA)

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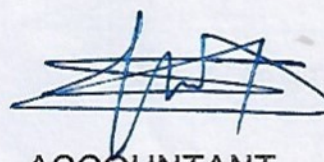
M No. 88920

Date : 27.06.2020

Place : New Delhi



For Bharati Vidyapeeth College of Engineering



ACCOUNTANT



PRINCIPAL

Bharati Vidyapeeth
College of Engineering
New Delhi-110063

BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, NEW DELHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

DETAILS	SCHEDULE	CURRENT YEAR 2019-2020
<u>INCOME</u>		
Fees.	I	22,13,22,217.00
Interest		21,19,349.00
Donation		
Subscription		
Sale of prospectus.		
rent		
Consultancy Fees.		1,36,000.00
Other Income (Give detail for major head)		
Excess Of Expenditure over Income		-
TOTAL		22,35,77,566.00
<u>EXPENCES</u>		
Employees Cost.	II	16,77,76,295.00
Operating Expenses.	III	8,30,76,765.00
Administration & General Expenses.	IV	5,23,65,982.10
		30,32,19,042.10
		(7,96,41,476.10)
<u>Surplus/Deficit before Deprecioation & Interest</u>		
Deprecioation/Amortisation	VII	1,11,80,737.00
Interest		
<u>Surplus/Deficit for the year before exceptional Item</u>		(9,08,22,213.10)
Exceptional Item		-
		-
Surplus / Deficit for the year		(9,08,22,213.10)

Signed in terms of our report of even date

For C S Vaidya & Co.
Chartered Accountants

(Signature of C S Vaidya)

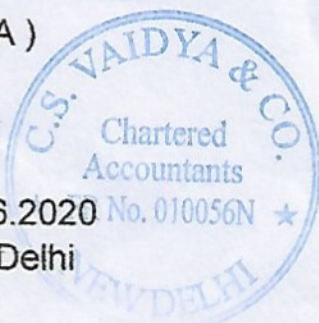
(C S VAIDYA)

Prop

M No. 88920

Date : 27.06.2020 No. 010056N

Place : New Delhi



For Bharati Vidyapeeth College of Engineering

(Signature of Accountant)
ACCOUNTANT

(Signature of Principal)

PRINCIPAL
Bharati Vidyapeeth
College of Engineering
New Delhi-110063