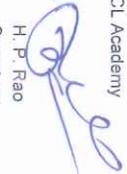


Bharatiya Vidya Bhavans GIPCL Academy 24-25
BALANCE SHEET AS AT 31-Mar-25

As at 31-Mar-24	FUNDS AND LIABILITIES	As at 31-Mar-25	As at 31-Mar-24	PROPERTY AND ASSETS	As at 31-Mar-25
	General Funds :			Fixed Assets (At Book Value) :	
-	As per Annexure 'A'	-	10,693,337.00	As per Annexure 'J'	11,642,149.00
	Earmarked Funds :			Investments (At cost or Book Value) :	
-	As per Annexure 'B'	-	-	As per Annexure 'K'	-
	Accumulated Depreciation :			Current Assets :	
7,786,112.00	As per Annexure 'C'	8,549,876.00	28,300.00	As per Annexure 'L'	91,300.00
	Secured Loans :			Bank Balances, Cheques and Cash on Hand :	
-	As per Annexure 'D'	-	540,037.30	As per Annexure 'M'	1,710,578.64
	Unsecured Loans :			Inter Branch Transactions :	
-	As per Annexure 'E'	-	-	As per Annexure 'O'	-
	Liabilities and Provisions :				
265,751.00	As per Annexure 'F'	1,779,172.00			
	Deposits :				
174,487.00	As per Annexure 'G'	47,412.00			
	Specific Grants for acquisition of Assets, etc. :				
-	As per Annexure 'H'	-			
	Inter Branch Transactions :				
-	As per Annexure 'N'	-			
	Income & Expenditure Account :				
3,035,324.30	As per Annexure 'I'	3,067,567.64			
11,261,674.30	Total Rs.	13,444,027.64	11,261,674.30	Total Rs.	13,444,027.64

Place : Surat
Dated : 30/06/2025

For B V B's GIPCL Academy

 Valibhai Aganmal
 Principal

 H. P. Rao
 Secretary

Place : Surat
Dated : 30/06/2025



As per our report of even date attached.
 For Bhavesh Saraiya & Co.
CHARTERED ACCOUNTANTS

BHAVESH D. SARAIYA
 PROPRIETOR
 M. NO. 103248