

Bharatiya Vidya Bhavans GIPCL Academy
BALANCE SHEET AS AT 31-Mar-26

As at 31-Mar-25	FUNDS AND LIABILITIES	As at 31-Mar-26	As at 31-Mar-25	PROPERTY AND ASSETS	As at 31-Mar-26
	General Funds :			Fixed Assets (At Book Value) :	
-	As per Annexure 'A'	-	11,642,149.00	As per Annexure 'J'	12,816,248.00
	Earmarked Funds :			Investments (At cost or Book Value) :	
-	As per Annexure 'B'	-	-	As per Annexure 'K'	-
	Accumulated Depreciation :			Current Assets :	
8,549,876.00	As per Annexure 'C'	9,480,443.00	91,300.00	As per Annexure 'L'	2,300.00
	Secured Loans :			Bank Balances, Cheques and Cash on Hand :	
-	As per Annexure 'D'	-	1,710,578.64	As per Annexure 'M'	135,343.74
	Unsecured Loans :			Inter Branch Transactions :	
-	As per Annexure 'E'	-	-	As per Annexure 'O'	-
	Liabilities and Provisions :				
1,779,172.00	As per Annexure 'F'	290,597.00	-		-
	Deposits :				
47,412.00	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 :				
3,067,567.64	As per Annexure 'I'	3,135,439.74			
13,444,027.64	Total Rs.	12,953,891.74	13,444,027.64	Total Rs.	12,953,891.74

For B V Bs GIPCL Academy

Place : Surat
Dated : 30/06/2026


Vaidhavi Agarwal
Principal


S. J. Parmani
Secretary

Place : Surat
Dated : 30/06/2026




RIDDHI SANKET GANDHI
PROPRIETOR
FRN: 160205W
M. NO. 138995

As per our report of even date attached.
For Riddhi Gandhi & Co.
CHARTERED ACCOUNTANTS