

Dakshina Bharat Hindi Prachar Sabha, Andhra & Telangana
DBHPS TRAINING COLLEGE
Hyderabad

Balance Sheet As At 31st March 2024

Liabilities	Amount	Assets	Amount
General Fund	90,80,319.23	Fixed Assets	
Transferred form P & L	31,34,962.00	Biometric Instrument	18,555.50
		Furniture	1,59,756.75
		Current Assets	
		Fixed Deposit	76,51,022.14
		Tution Fees Receivable	29,11,780.00
		Cash	11,122.00
		Bank	-
		Canara Bank	14,21,832.55
		Bank of Baroda	41,212.29
	<u>1,22,15,281.23</u>		<u>1,22,15,281.23</u>

True and correct extract from the books of
Account produced before me

for S. Jyothi Reddy & Co.,
Chartered Accountants
F.R.N. 027991S

S. Jyothi

(S. Jyothi Reddy)
Proprietor

ICAI Membership No. 232262

UDIN : *242392625TYG7366*

Place ; Hyderabad

Date : *30.09.2024*



for Dakshina Bharat Hindi Prachar Sabha AP & TS

A. Janaki

A. Janaki

Secretary - Incharge

Place ; Hyderabad

Date : *30.09.2024*

