

**DAKSHINA BHARAT HINDI PRACHAR SABHA, MADRAS
DBHPS B.Ed. TRAINING COLLEGE, HYDERABAD**

Balance Sheet as at 31st March, 2019

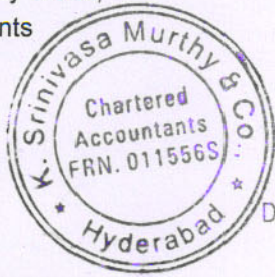
Liabilities	Amount Rs.	Assets	Amount Rs.
General Fund Opening Balance	41,64,543.98	Current Assets	
Add: Excess of Income over Expenditure	11,04,214.00	Tution Fees Receivable	43,03,000.00
	<u>52,68,757.98</u>	Fixed Deposit with Syndicate Bank	12,00,000.00
Outstanding Liabilities		Cash & Bank Balances	
Salareis	3,78,190.00	Syndicate Bank	16,976.98
Provident Fund	1,30,364.00	Deena Bank	2,63,096.00
Employee State Insurance	2,734.00	Cash on Hand	173.00
Professional Tax	3,200.00		
	<u><u>57,83,245.98</u></u>		<u><u>57,83,245.98</u></u>

True and correct extract from the Books of
Account produced before us.

for K.Srinivasa Murthy & Co.,
Chartered Accountants
F. R. N. 011556S

K. Srinivasa Murthy
(K.Srinivasa Murthy)
Partner

ICAI M. No.202573
UDIN:19202573AAAANA1803
Place: Hyderabad
Date : 28.12.2019



Chhotogandari
28/12/2019

SECRETARY

D.B. HINDI PRACHAR SABHA - A.P. & T.S.
Khairatabad, Hyderabad - 500 004.

S. Murthy
28/12/19

Principal
DBHPS B.Ed. Training College
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