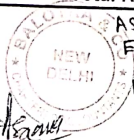


INDIRA GANDHI INSTITUTE OF PHYSICAL EDUCATION & SPORTS SCIENCES  
(University of Delhi)  
B-Block, Vikaspuri, New Delhi-110 018

BALANCE SHEET AS ON 31.03.2019

AMOUNT (Rs.) As on 31.3.2018	LIABILITIES	AMOUNT (Rs.) As on 31.3.2019	AMOUNT (Rs.) As on 31.3.2018	ASSETS	AMOUNT (Rs.) As on 31.3.2019
42108074.73	Capital Fund:		42108074.73	Fixed Assets:	42210806.73
1048490.70	Students Society Account (As per Annexure)		1175903.90	Amount Receivable	47480.00
	Cautions Security			Festival Advance	0.00
	Opening Balance			Sundry Advances	23500.00
	Additions	1022300.00		LTC/HTC Adv.	284000.00
1022300.00	(-) Refund	267000.00			
	Library Security	6500.00	1282800.00		
	Opening Balance			Bank Balances:	
	Additions	968080.00		Vijaya S.B. A/c. No.10706	57792721.49
968080.00	(-) Refund	267000.00		PNB S.B. A/c 64433	7330768.98
	Earnest Money Deposit	6500.00	1228580.00	Students Society Vijaya - Bank A/c. No.10656	1175903.90
	Opening Balance				
405575.00	Additions	405575	740671.00		
	Income & Expenditure A/c:	335096			
	Opening Balance				
95827560.92	Less: Excess of expenditure over Income	95827560.92			
	Student Aid Fund	36561318.95	59266241.97		
	Opening Balance				
253064.90	Additions	253064.90	260489.90		
		7425.00			
1542985.00	Amount Payable		2699687.60		
143176131.25	<b>Total Rs.</b>		108865181.10	<b>Total Rs.</b>	108865181.10



AS PER OUR REPORT OF  
EVEN DATE ATTACHED

FOR BALOTRA & CO.

Chartered Accountants

*Shelli*  
A. O. (Consultant)

*[Signature]*  
BURSAR

NEW DELHI  
RAKESH SHARMA

*[Signature]*  
PRINCIPAL