



INDIRA GANDHI INSTITUTE OF PHYSICAL EDUCATION & SPORTS SCIENCES

(University of Delhi)

B-Block, Vikaspuri, New Delhi-110 018

MAINTENANCE GRANT ACCOUNT

BALANCE SHEET AS AT 31.03.2025

(Amount in Rs.)

Sources of Funds	Schedule	As at 31.03.2025	As at 31.03.2024
Capital Fund	I	3,40,33,102.42	4,15,98,442.73
Current Liabilities & Provisions	II	74,49,994.38	1,03,66,166.91
Total		4,14,83,096.80	5,19,64,609.64
Application of Funds	Schedule	As at 31.03.2025	As at 31.03.2024
<u>Fixed Assets</u>			
Tangible Assets	III	3,40,33,102.42	4,15,98,442.73
<u>Investments</u>			
Long Term		-	-
Short Term	IV	27,34,240.00	25,52,233.00
Current Assets	V	47,15,754.38	78,13,933.91
Total		4,14,83,096.80	5,19,64,609.64

Summary of Significant Accounting Policies &
Notes to Account

XVII

 JR. ASSTT.  Asstt.  S.O. (Offg.)

 Consultant (A/C)

 BURSAR

 PRINCIPAL

As Per our Report of even
date attached
For Mittal Varshney & Co.
Chartered Accountants
F.R.N. : 010578C



 Hemant Kumar Varshney

Hemant Kumar Varshney
(Proprietor)
M.No. : 090591

PLACE : NEW DELHI

DATED : 11.06.2025

WIN : 25090591B0EQYZ4716