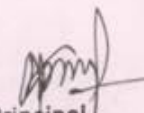


B.L.D.E.A's COLLEGE OF PHARMACY
BLDE UNIVERSITY CAMPUS,
SOLAPUR ROAD
BIJAPUR

Receipts & Payments
1-Apr-2014 to 31-Mar-2015


Receipts	1-Apr-2014 to 31-Mar-2015	Payments	1-Apr-2014 to 31-Mar-2015	Page
Opening Balance	11,02,854.55	Current Liabilities	53,99,067.00	
Bank Accounts	11,02,854.55	Scholarships Payable	1,65,600.00	
Current Liabilities	83,91,483.72	Sundry Creditors	52,33,467.00	
Scholarships Payable	4,56,591.00	Fixed Assets	24,24,657.00	
Sundry Creditors	79,34,892.72	Fixed Assets-Movable	24,24,657.00	
Current Assets	2,14,157.50	Current Assets	4,55,008.00	
Sundry Debtors	2,14,157.50	Sundry Debtors	4,55,008.00	
Branch / Divisions	60,00,000.00	Branch / Divisions	90,39,768.00	
B.L.D.E. Association	60,00,000.00	B.L.D.E. Association	90,39,768.00	
Indirect Incomes	2,71,33,304.44	Indirect Incomes	11,79,659.00	
Academic Receipts	2,58,06,197.00	Academic Receipts	5,29,800.00	
Income From Investments	63,227.44	Other Income	6,49,859.00	
Other Income	12,63,880.00	Indirect Expenses	2,29,56,270.68	
Indirect Expenses	4,38,699.00	Establishment & Contingency Expenditure	12,70,252.18	
Establishment & Contingency Expenditure	17,582.00	Expenditure on Attaining The Objects	37,57,760.00	
Expenditure on Attaining The Objects	4,12,677.00	Gymkhana Expenditure	1,000.00	
Staff Payment & Benefits	8,440.00	Repairs & Maintenance	53,728.00	
		Staff Payment & Benefits	1,78,73,530.50	
		Closing Balance	18,26,069.53	
		Bank Accounts	18,26,069.53	
Total	4,32,80,499.21	Total	4,32,80,499.21	


Principal,
B.L.D.E. Association's
College of Pharmacy,
BIJAPUR.



Subject to separate report of
even date

For. S. S. SHINDE & CO.
CHARTERED ACCOUNTANT


PROPRIETOR.

B.L.D.E.A's COLLEGE OF PHARMACY
 BLDE UNIVERSITY CAMPUS,
 SOLAPUR ROAD
 BIJAPUR

Income & Expenditure Statement
 1-Apr-2014 to 31-Mar-2015

Particulars	1-Apr-2014 to 31-Mar-2015	Particulars	1-Apr-2014 to 31-Mar-2015
Indirect Expenses	2,55,17,697.68	Indirect Incomes	2,65,71,062.44
Depreciation	14,36,316.00	Academic Receipts	2,58,87,230.00
Establishment & Contingency Expenditure	19,69,795.18	Income From Investments	63,227.44
Expenditure on Attaining The Objects	38,64,088.00	Other Income	6,20,605.00
Gymkhana Expenditure	1,000.00		
Repairs & Maintenance	53,728.00		
Staff Payment & Benefits	1,81,92,770.50		
Excess of Income over Expenditure	10,53,364.76		
Total	2,65,71,062.44	Total	2,65,71,062.44



[Signature]
 Principal,
 B.L.D.E. Association's
 College of Pharmacy,
 BIJAPUR.

Subject to separate report of
 even date

For S. S. SHINDE & CO.
 CHARTERED ACCOUNTANTS

[Signature]
 PROPRIETOR

B.L.D.E.A's COLLEGE OF PHARMACY

BLDE UNIVERSITY CAMPUS,
SOLAPUR ROAD

BIJAPUR

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		35,53,248.00	Fixed Assets		1,34,67,378.00
Reserves & Surplus	35,53,248.00		Fixed Assets-Immovable	1,12,975.00	
			Fixed Assets-Movable	1,33,54,403.00	
Loans (Liability)			Investments		
Current Liabilities		32,40,145.22	Current Assets		19,22,405.53
Scholarships Payable	3,60,408.00		Deposits (Asst)	14,950.00	
Sundry Creditors	28,79,737.22		Sundry Debtors	81,386.00	
Branch / Divisions		46,42,449.33	Bank Accounts	18,26,069.53	
B.L.D.E. Association	46,42,449.33				
Excess of Income over Expenditure		39,53,940.98			
Opening Balance	(-)16,85,722.78				
Current Period	10,53,364.76				
Less: Transferred	(-)45,86,299.00				
Total		1,53,89,783.53	Total		1,53,89,783.53



Principal,
B.L.D.E. Association's
College of Pharmacy,
BIJAPUR.

Subject to separate report at
even date

For, S. S. SHINDE & CO.
CHARTERED ACCOUNTANT

PROPRIETOR.