

B.Ed. COLLEGE, AMBADIMALA, CHOTTANIKKARA - 682 305
UNIT OF DAKSHIN BARATH HINDI PRACHAR SABHA (KERALA),
BALANCE SHEET AS AT 31-03-2021

LIABILITIES	Rs.Ps.
DBHPS Ernakulam	
(Reserves and surplus)	3558514.32
Add Excess of income for the year	<u>2836553.98</u>
	6395068.30
Total	<u><u>6395068.30</u></u>

ASSETS	Rs.Ps.
Cash and Bank	
Fixed Deposit - Canara Bank	1455721.30
DBHP Sabha HO Account	4939347.00
	6395068.30
Total	<u><u>6395068.30</u></u>

Ernakulam
01-02-2022

Prepared from the books of accounts & records maintained
For M/s. **ZACHARIAH AND ASSOCIATES**

Chartered Accountants



V.I. ANTONY
V.I. ANTONY LL.B; F.C.A
Partner - ICAI M.No: 023633



[Signature]
SECRETARY
D B HINDI PRACHAR SABHA (KERALA)
CHITTOOR ROAD, ERNAKULAM
KOCHI-682 016