

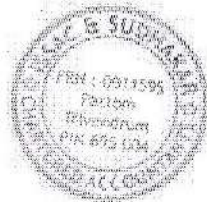
B.Ed COLLEGE, AMBADIMALA, CHOTTANIKKARA-682305
UNIT OF DAKSHIN BHARATH HINDI PRACHAR SABHA (KERALA), ERNAKULAM,
BALANCE SHEET AS ON 31.03.2022

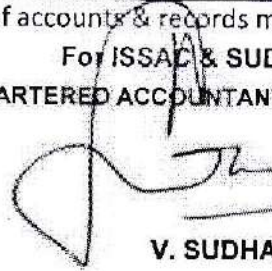
LIABILITIES	Rs. Ps.
D B H P S Ernakulam (Reserves & Surplus)	63,95,068.00
Add Excess of income for the year	<u>34,69,799.00</u>
Total	<u><u>98,64,867.00</u></u>

ASSETS	Rs. Ps.
Cash & Bank	
Fixed Deposit- Canara Bank	14,85,130.16
DBHP Sabha HO Account	83,79,736.84
Total	<u><u>98,64,867.00</u></u>

Trivandrum,
29th October 2024

Prepared from the books of accounts & records maintained
For ISSAC & SUDHAKAR
CHARTERED ACCOUNTANTS (FRN 01159S)




V. SUDHAKAR, F.C.A.,
Partner(M.No. 028517)

S. J. R. N.
11/10/2024

