

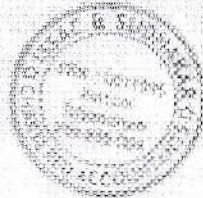
B.Ed COLLEGE, AMBADIMALA, CHOTTANIKKARA-682305
UNIT OF DAKSHIN BHARATH HINDI PRACHAR SABHA (KERALA), ERNAKULAM,
BALANCE SHEET AS ON 31.03.2023

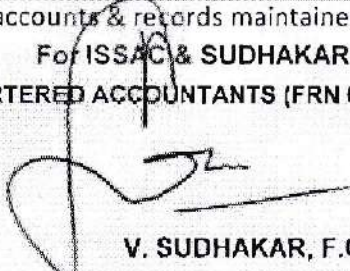
LIABILITIES	Rs. Ps.
DBHPS Ernakulam (Reserves & Surplus)	98,64,867.00
Add Excess of income for the year	<u>22,01,331.50</u>
	1,20,66,198.50
Total	<u><u>1,20,66,198.50</u></u>

ASSETS	Rs. Ps.
Cash & Bank	
Fixed Deposit- Canara Bank	15,74,632.16
DBHP Sabha HO Account	1,04,91,566.34
	1,20,66,198.50
Total	<u><u>1,20,66,198.50</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).

Sig P.V
11/11/2024

