

Bharat Vikas Parishad.....PRANT
BALANCE SHEET AS ON 31ST MARCH 20. .

LIABILITIES				ASSETS			
Particulars		Current Year	Previous Year	Particulars		Current Year	Previous Year
<u>Earmarked & Other Funds:</u>				<u>Fixed Assets "Schedule-2"</u>			
"Schedule 1"				Opening Balance			
Opening Balance				Additions during the year			
Add: Received during the year							
Add: Interest Received during the year				Less: Sold during the year			
				Less: Depreciation			
Less: Spent during the year				<u>Investments: " Schedule-3"</u>			
				<u>Advances</u>			
<u>Current Liabilities</u>				Receivable from Central Office			
Advance from Branches				Receivable from Branches			
Payable to Central Office				Others Advances / Receivables			
Payable to Branches							
Expenses Payable				<u>Current Assets</u>			
Other Current Liabilities				Stock of books/pins/Other items			
<u>Income & Expenditure Account</u>				Prepaid Expenses			
Bal. as per last Balance Sheet				Other Current Assets			
Add/Less: Surplus/ Deficit of the year				<u>Cash & Bank balances</u>			
				Cash in hand			
				<u>Balance with Bank</u>			
				(Specify Bank Name & Branch)			
				In Savings account with			
				In Current account with			
Total Rupees				Total Rupees			

As per our audit report of even date
For XYZ & ASSOCIATES
Chartered accountants
FRN.

(Name)
Partner/Proprietor
Membership No.

For Bharat Vikas Parishad ----- Prant

(Name)
President Gen.Secretary Finance Secretary

Bharat Vikas Parishad.....PRANT
Schedules to Balance Sheet as on 31st March, 20. .

Schedule: 1

Earmarked and Other Funds:

Particulars	Opening Balance	Received during the year	Total	Spent out of Interest	Spent out of Fund	Closing Balance
Samagra Gram Vikas Fund						
Natural Calamity Fund						
Vanvasi Sahayata Fund						
Vikalang Vikas fund						
Building Fund						
Health & Educational Fund						
Other Funds						
Sub Total						
Interest on Funds						
TOTAL RUPEES - Current Year						
TOTAL RUPEES - Previous Year						

Bharat Vikas Parishad.....PRANT

Schedules to Balance Sheet as on 31st March, 20. .

Schedule: 2

Fixed Assets:

Particulars	Opening Bal.	Purchased	Sold	Dep. Rate	Depreciation	Closing Bal.
Land				0%		
Building				5%		
Computer				40%		
Equipments				15%		
Furniture				10%		
Vehicles				15%		
Air-Conditioner				15%		
Other Assets (Specify)				15%		
Intangible Assets				25%		
Total Rupees - C . Y.						
Total Rupees- P.Y.						

Information regarding Fixed Assets Purchased / sold

Particulars	Purchase Amt.	Date of Purchase	Sale Amt.	Date of Sale
Total Rupees - C . Y.				