

**DR. VIRENDRA SWARUP INSTITUTE OF PROFESSIONAL STUDIES ( BED )  
15/96, CIVIL LINES, KANPUR, UTTAR PRADESH-208001**

**Balance Sheet As At 31st March, 2022**

<b>Liabilities</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>
Reserves And Surpluses (As Per Schedule - 1)	8,43,88,214.33	Fixed Assets (As Per Schedule - 4)	2,18,18,081.00
Current Liabilities (As Per Schedule - 2)	7,63,500.00	Investments (As Per Schedule - 5)	98,56,829.33
Provisions (As Per Schedule - 3)	5,82,422.00	<b>Current Assets</b>	
		Sundry Debtors (As Per Schedule - 6)	25,00,000.00
		Cash And Bank (As Per Schedule - 7)	1,18,679.21
		Other Current Assets (As Per Schedule - 8)	3,66,89,623.79
		Loans And Advances (Assets) (As Per Schedule - 9)	1,47,50,923.00
<b>Total</b>	<b>8,57,34,136.33</b>	<b>Total</b>	<b>8,57,34,136.33</b>

**Schedules 1 To 12 Form An Integral Part Of Accounts**

For Dr. Virendra Swarup Institute Of  
Professional Studies ( Bed )



**Gauravendra Swarup  
(Secretary)**

In Terms Of Our Attached Report Of Even Date

For Saxena Rahul & Associates

Chartered Accountants



**Rahul Saxena  
(Partner)  
M. No. : 077151  
Fm : 0010414c**

Place : Kanpur  
Date : 28/09/2022