LORD BUDHA INSTITUTE OF TECHNOLOGY & SCIENCE COLLEGE

PLOT NO.8 RIICO EDUCATIONAL AREA RANPUR, KOTA

CONSOLIDATED BALANCE SHEET AS ON 31.03.2024

| LIABILITIES | SCH. | AMOUNT (C.Y.) | AMOUNT (P.Y.) | ASSETS | SCH. | AMOUNT (C.Y.) | AMOUNT (P.Y.) |
|---|--------------------|------------------|------------------|----------------|------|------------------------------|------------------|
| Corpus Fund | | 7,50,000.00 | 7,50,000.00 | Fixed Assets | v | 5,64,50,701.38 | 5,51,22,710.38 |
| Membership Fund | | 61,533.00 | 61,533.00 | Current Assets | VI | 1,17,34,113.83 | 80,75,798.36 |
| Reserve & Surplus | 1. | 67,83,584.59 | 42,42,688.62 | | | | |
| Land & Building Fund | 11 | 1,13,41,040.00 | 1,13,41,040.00 | | | | |
| Unsecured Loan | Ш | 4,18,34,458.04 | 4,31,34,458.04 | | | | |
| Other Liabilities | IV | 74,14,199.58 | 36,68,789.08 | | | | |
| | | 6,81,84,815.21 | 6,31,98,508.74 | | | 6,81,84,815.21 | 6,31,98,508.74 |
| AS PER OUR REPORT OF EVEN DATE FOR B.VISHAL & COMPANY (CHARTERED ACCOUNTANTS) | 3.VISHAL & COMPANY | | | | | FOR LORD BUDDHA INSTITUTE OF | |
| | | | | | | | |
| (CA B.V.MAHESHWARI) PARTNER | | | | | | Chairman | Secretary |
| PLACE: KOTA DATED: 27/09/2024 | | | | | | | |