

**BROADWELL CHRISTIAN HOSPITAL**  
**COLLECTOR GANJ, FATEHPUR, U.P. - 212601**  
**CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2020**

PARTICULARS	SCH	Local Account 2019-20	FC Account 2019-20	Total 2019-20	Local Account 2018-19	FC Account 2018-19	Total 2018-19
<b>LIABILITIES</b>							
General Fund	A	74,973,334.99	11,069,481.71	86,042,817	68,577,373	11,830,763	80,408,135
Designated Fund	B	3,045,119.00	1,170,651.86	4,215,771	2,740,722	699,253	3,439,975
Current Liabilities	C	7,607,302.00	7,172.00	7,614,474	5,913,812	24,950	5,938,762
Total in Rs....		85,625,755.99	12,247,305.57	97,873,062	77,231,906	12,554,966	89,786,872
<b>ASSETS</b>							
Property Plant & Equipment	D	62,606,053.00	10,460,943.00	73,066,996	55,946,614	11,124,400	67,071,014
Current Assets, Loans & Advances	E	23,019,702.99	1,786,362.57	24,806,066	21,285,292	1,430,566	22,715,858
Total in Rs....		85,625,755.99	12,247,305.57	97,873,062	77,231,906	12,554,966	89,786,872

"As per our separate report on even date"

For Goyal Bhanot & Co.  
Chartered Accountants

FRN 012376C



Date : 18th August, 2020  
Place: Dehradun



*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*



*[Handwritten signature]*

C.A Rainish Bhanot  
(Partner FCA)  
M.No. 402787