

BROADWELL CHRISTIAN HOSPITAL
COLLECTOR GANJ, FATEHPUR, U P - 212601
CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2021

PARTICULARS	SCH	Local Account 2020-21	FC Account 2020-21	Total 2020-21	Local Account 2019-20	FC Account 2019-20	Total 2019-20
LIABILITIES							
General Fund	A	70,258,116.60	10,732,084.15	80,990,200.75	74,973,334.99	11,069,481.71	86,042,816.70
Designated Fund	B	1,101,095.00	1,237,897.15	2,338,992.15	3,045,119.00	1,177,823.86	4,222,942.86
Current Liabilities	C	9,591,806.99	-	9,591,806.99	7,607,302.00	-	7,607,302.00
Total in Rs....		80,951,018.59	11,969,981.30	92,920,999.89	85,625,755.99	12,247,305.57	97,873,061.56
ASSETS							
Property Plant & Equipment	E	67,405,019.00	10,346,985.00	77,752,004.00	62,606,053.00	10,460,943.00	73,066,996.00
Current Assets, Loans & Advances	D	13,545,999.59	1,622,996.30	15,168,995.89	23,019,702.99	1,786,362.57	24,806,065.56
Total in Rs....		80,951,018.59	11,969,981.30	92,920,999.89	85,625,755.99	12,247,305.57	97,873,061.56

Accounting Policies & Notes on Accounts AE

"As per our separate report on even date"



Rajnish Bhanot

For Goyal Bhanot & Co.
 Chartered Accountants
 FRN 012376C

Date : 01/08/2021

Place: Dehradun

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