

BROADWELL CHRISTIAN HOSPITAL
COLLECTOR GANJ, FATEHPUR, U P - 212601
CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2022

PARTICULARS	SCH	Local Account 2021-22	FC Account 2021-22	Total 2021-22	Local Account 2020-21	FC Account 2020-21	Total 2020-21
LIABILITIES							
General Fund	A	7,04,18,178.16	1,97,81,669.20	9,01,99,847.36	7,02,58,116.60	1,07,32,084.15	8,09,90,200.75
Designated Fund	B	14,74,320.00	19,07,203.15	33,81,523.15	11,01,095.00	12,37,897.15	23,38,992.15
Current Liabilities	C	68,49,657.42	-	68,49,657.42	95,91,806.99	-	95,91,806.99
Total in Rs....		7,87,42,155.58	2,16,88,872.35	10,04,31,027.93	8,09,51,018.59	1,19,69,981.30	9,29,20,999.89
ASSETS							
Property Plant & Equipment	D	6,53,66,551.00	1,80,75,730.00	8,34,42,281.00	6,74,05,019.00	1,03,46,985.00	7,77,52,004.00
Current Assets, Loans & Advances	E	1,33,75,604.58	36,13,142.35	1,69,88,746.93	1,35,45,999.59	16,22,996.30	1,51,68,995.89
Total in Rs....		7,87,42,155.58	2,16,88,872.35	10,04,31,027.93	8,09,51,018.59	1,19,69,981.30	9,29,20,999.89

Accounting Policies & Notes on Accounts AE

"As per our separate report on even date"

For Goyal Bhanot & Co.
Chartered Accountants
FRN 012376C



Rajnish Bhanot

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

Date : 05/07/2022
Place: Dehradun