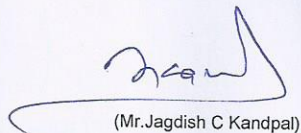
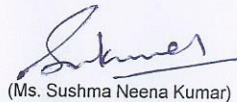


**INDRAPRASTHA COLLEGE FOR WOMEN, UNIVERSITY OF DELHI**  
**BALANCE SHEET AS ON 31 MARCH,2015**

Schedule	As at 31-March-15 Rs.	As at 31-March-14 Rs.
<b>Corpus/Capital Fund and Liabilities</b>		
Corpus Fund/Capital Fund	95,287,875	85,615,939
Fixed Asset Fund	83,953,227	82,716,122
Earmarked / Endowment Funds	132,576,701	101,232,802
Other Funds	130,299,942	108,864,586
Current Liabilities & Provisions	173,885,459	108,113,682
	616,003,204	486,543,131
<b>Assets</b>		
Fixed Assets	83,953,227	82,716,122
Investments	320,951,412	284,944,535
Current Assets, Loans & Advances	211,098,565	118,882,474
Total	616,003,204	486,543,131
Significant Accounting Policies	19	
Contingent liabilities & Notes to Accounts	20	

  
(Mr. Jagdish C Kandpal)

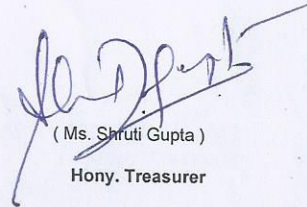
Section Officer (A/C)

  
(Ms. Sushma Neena Kumar)

Bursar

  
(Dr. Babil Moitra Saraf)

Principal

  
(Ms. Shrutu Gupta)

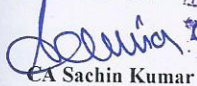
Hony. Treasurer

In terms of our separate report of even date attached

**B.D GUPTA & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

FRN-016041N

  
CA Sachin Kumar

**PARTNER**

Mem. No.511820



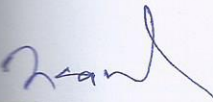
Place: Delhi

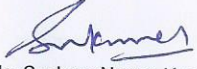
Dated: 08 SEP 2015

# INDRAPRASTHA COLLEGE FOR WOMEN, UNIVERSITY OF DELHI

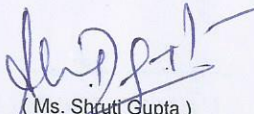
## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2015

A. Income	Schedule	Current year	(Amount Rs.) Previous Year
Grants in aid / subsidies	9	401,877,419	326,716,651
Academic receipts	10	25,900,861	24,515,908
Income from Investments/Interest earned	11	12,028,256	4,631,833
Other Income	12	71,252	57,775
<b>Total (A)</b>		<b>439,877,788</b>	<b>355,922,167</b>
<b>B. Expenditure</b>			
Establishment expenses	13	233,850,349	216,529,498
Academic expenses	14	126,929	374,078
Administrative expenses	15	20,124,483	26,038,737
Repairs and Maintenance	16	2,055,640	1,636,653
Miscellaneous expenses	17	-	-
<b>Total (B)</b>		<b>256,157,401</b>	<b>244,578,966</b>
Balance Being Excess of Income over Expenditure	18	183,720,387	111,343,201
Less:- Utilised for Capital Expenditure		1,237,105	921,029
Balance being surplus / (Deficit) carried to corpus / Capital Fund		<b>182,483,282</b>	<b>110,422,172</b>
Significant Accounting Policies	19		
Contingent liabilities & Notes as Accounts	20		


  
(Mr. Jagdish C Kandpal)  
Section Officer (A/C)

  
(Ms. Sushma Neena Kumar)  
Bursar

  
(Dr. Babli Moitra Saraf)  
Principal

  
(Ms. Shruti Gupta)  
Hony. Treasurer

In terms of our separate report of even date attached

**BD GUPTA & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
FRN-016041N  
  
CA Sachin Kumar  
PARTNER  
Mem. No.511820

Place: Delhi

Dated: 08 SEP 2015