

DAV PUBLIC SCHOOL  
PUNDRI, KAITHAL

Balance Sheet as at 31 March, 2023

Liabilities		Assets	
Previous Year	Current Year	Previous Year	Current Year
802,90,651.68	849,72,918.86	269,29,564.13	254,72,698.37
Capital Fund		Fixed Assets	
Reserve & Surplus		Investments	
Secured Loans		Current Assets Loans & Advances	
Unsecured Loans			
11,92,275.00	12,71,275.00		
Security Deposits	159,09,436.17		
7,34,949.00			
Current Liabilities			
822,17,875.68	1021,53,630.03	822,17,875.68	1021,53,630.03
Total		Total	

For RUCHI JAIN & ASSOCIATES,  
Chartered Accountants

CA RUCHI JAIN

(Partner / Proprietor)  
Membership No. 095786  
Place : AMBALA CANT  
Date: 19/7/2023  
UDIN



23095780 BGVYK V-7895

For D.A.V. PUBLIC SCHOOL

Accountant

Principal

Manager / Vice Chairman

Principal  
D.A.V. Public School  
Pundri (Kaithal)