

HINDU COLLEGE, UNIVERSITY OF DELHI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2021

	SCHEDULE	CURRENT YEAR				PREVIOUS YEAR
		UNRESTR			RESTRI	
		ICTED FUNDS			CTED FUND	
		CORPUS	DESIGNA	GEN. FUND		TOTAL
			TED FUND			
INCOME						
ACADEMIC RECEIPTS	11			4665802.00		3846916.00
GRANTS & DONATIONS	12			443578418.00		496663851.00
INCOME FROM INVESTMENTS	13			NIL		NIL
OTHER INCOMES	14			8064057.48		30129293.30
TOTAL (A)				456308277.48		530640060.30
EXPENDITURE						
STAFF PAYMENTS & BENEFITS	15			502037806.00		556130608.00
ACADEMIC EXPENSES	16			247232.00		312476.00
ADMINISTRATIVE AND GEN EXPENSES	17			0.00		197827.00
TRANSPORTATION EXPENSES	18			48635.00		66066.00
REPAIRS & MAINTENANCE	19			799762.00		631661.00
FINANCE COSTS	20			NIL		NIL
OTHER EXPENSES	21			12911296.00		19963630.69
TOTAL (B)				516044731.00		577302268.69
BALANCE BEING EXCESS OF EXPENDITURE OVER INCOME (A-B)		0	0	-59736453.52		-46662208.39
TRANSFER TO/FROM DESIGNATED FUND						
BUILDING FUND						
OTHER (SPECIFY)						
BALANCE BEING /DEFICIT CARRIED TO GENERAL FUND						
NOTE ON ACCOUNTS	22					

AUDITOR'S REPORT

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED

FF - 101, SARINE'S SONIA SADAN,
BUILDING NO - G-11, COMMUNITY CENTRE,
VIKASPURI, NEW DELHI - 110018

PLACE : DELHI
DATE : 10.12.2021
UDIN : 22090393AAAABQ5149



MALIK GIRISH ANAND & CO
CHARTERED ACCOUNTANTS

MALIK GIRISH ANAND
PARTNER
M.NO.090393
FIRM REGN.NO.011613N

S.O. ACCOUNTS

A. O.

BURSAR

PRINCIPAL

प्राचार्य/Principal
हिन्दू महाविद्यालय, दिल्ली
Hindu College, Delhi-

HINDU COLLEGE, UNIVERSITY OF DELHI, DELHI
DETAIL OF SCHEDULE AS ON 31.3.2021

SCHEDULE - 11

DETAIL OF ACADEMIC RECEIPTS

(RS.....)			
S. NO	NAME OF HEAD	CURRENT YEAR AMOUNT	PREV YEAR AMOUNT
1	ADMISSION FEE	7730.00	6755.00
2	FEE FOR CERTIFICATE VERIFICATION	9500.00	15300.00
3	GARDEN FEE	924000.00	834405.00
4	IDENTITY CARD FEE	942400.00	899000.00
5	LABORATORY FEE	64584.00	51358.00
6	LIBRARY FEE	1155000.00	1043000.00
7	TEACHING AND TUTORIAL FEE	462500.00	417900.00
8	TUITION FEE	681138.00	576198.00
9	ADMISSION PROCESSING FEE	418950.00	3000.00
TOTAL		4665802.00	3846916.00

SCHEDULE - 12

DETAIL OF SCHEDULE AS ON 31.3.2021

GRANTS AND DONATION

S. NO	NAME OF HEAD	CURRENT YEAR AMT	PREV YR AMOUNT
1	MAINTANANCE GRANT FROM UGC	440319014.00	486832000.00
2	CONTRIBUTION FROM MANAGEMENT	3259404.00	9831851.00
		443578418.00	496663851.00

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[Signature]
S.O A/CS

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M.No - 090393
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Hindu College, Delhi-

SCHEDULE - 13

DETAIL OF SCHEDULE AS ON 31.3.2021

1 INCOME FROM INVESTMENTS NIL NIL

SCHEDULE- 14

(RS.....)

DETAIL OF SCHEDULE AS ON 31.3.2020

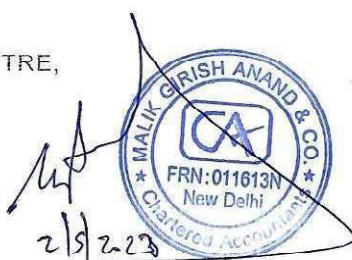
OTHER INCOME

S. NO	NAME OF HEAD	CURRENT YEAR	PREV YEAR
		AMOUNT	AMOUNT
1	BUILDING RENT	0.00	48705.00
2	FINE	0.00	22251.00
3	INTEREST ON SAVING BANK	2307586.48	3626094.30
4	RECOVERY OF SALARY/PENSION	1483792.00	727203.00
5	R T I	60.00	90.00
6	LICENCE FEE (CAFÉ)		6000.00
7	INTEREST ON FIXED DEPOSITS	4158424.00	4525722.00
8	FORFEITURE OF CPF		21027657.00
9	INTEREST ON LTC ADVANCE		1904.00
10	RECOVERY OF UNIFORM ALLOWANCE		39280.00
11	RECOVERY OF WASHING ALLOWANCE		97387.00
12	TENDER FEE	10500.00	7000.00
13	INTEREST ON SECURITY FROM TPDDL	103695.00	0.00
14			
15			
	TOTAL	8064057.48	30129293.30

FF - 101, SARINE'S SONIA SADAN,
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VIKASPURI, NEW DELHI = 110018

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HINDU COLLEGE
UNIVERSITY OF DELHI, DELHI
2020-21

SCHEDULE- 15

STAFF PAYMENTS & BENEFITS		CURRENT YEAR	PREV YEAR
S. NO	NAME OF HEAD	AMOUNT	AMOUNT
1	CHILDREN EDUCATION ALLOWANCE	2034248.00	2353335.00
2	COMMUTATION OF PENSION	17685162.00	1223823.00
3	CONTRIBUTION TO P F	680840.00	1662475.00
4	GRATUITY	10431923.00	16510401.00
5	LEAVE ENCASHMENT	6864938.00	5703354.00
6	LEAVE ENCASHMENT ON LTC	879008.00	493747.00
7	LTC ALL INDIA	2634406.00	4252824.00
8	LTC HOME TOWN	47606.00	181249.00
9	MEDICAL RE-IMBURSEMENT	9445260.00	12061691.00
10	NPS CONTRIBUTION	10603653.00	9685841.00
11	NPS CONTRIBUTION OBC EXPENSION	3087140.00	2831605.00
12	PENSION	91703984.00	128264830.00
13	SALARY - OBC EXPENSION SCHEME	52564308.00	56791605.00
14	SALARY PAID TO STAFF	293127413.00	313442646.00
15	DRESS ALLOWANCE	247917.00	671182
		502037806.00	556130608.00

2020-21

SCHEDULE - 16

ACADEMIC EXPENSES		2020-21	2020-21
1	BOTANICAL GARDEN	1500.00	1500.
2	BOTANY CHEMICALS AND GLASSWAR	22959.00	24330
3	BOTANY CONTINGENCY	0.00	11234
4	BOTANY HARBARIUM AND MUSEUM	1500.00	1500
5	BOTANY EXCURSION	1500.00	6718
6	CHEMISTRY CONTINGENCY	36457.00	7344
7	CHEMISTRY CHEMICALS	37207.00	9961
8	PHYSICS CONTINGENCY	107003.00	1001
9	ZOOLOGY CONTINGENCY	10000.00	236
10	ZOOLOGY MUSEUM	1500.00	312
11	ZOOLOGY CHEMICALS AND GLASSWA	27606.00	
TOTAL		247232.00	

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HINDU COLLEGE, UNIVERSITY OF DELHI, DELHI

2020-21

SCHEDULE- 17

	CURRENT YEAR AMT	PREV YR AMOUNT
ADMINISTRATIVE AND GENERAL EXP		
1 ADVERTISEMENT	0.00	197827.00

SCHEDULE - 18

TRANSPORTATION/ CONVEYANCE EXP		
1 CONVEYANCE	48635.00	66066.00
TOTAL	48635.00	66066.00

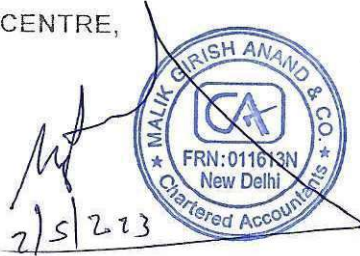
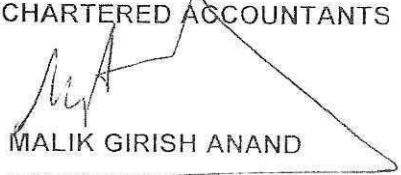
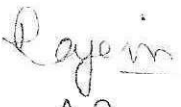
2020-21

SCHEDULE - 19

REPAIR & MAINTENANCE EXP		
1 BUILDING REPAIR AND MAINT.	784749.00	610698.00
2 BUILDING INSURANCE PREM.	3213.00	7963.00
3 FURNITURE/ REPAIR	11800.00	13000.00
TOTAL	799762.00	631661.00

2019-20

SCHEDULE - 20

FINANCE COSTS	NIL	NIL
FF - 101, SARINE'S SONIA SADAN. BUILDING NO - G-11, COMMUNITY CENTRE, VIKASPURI, NEW DELHI = 110018	 	MALIK GIRISH ANAND & CO CHARTERED ACCOUNTANTS
PLACE : DELHI DATE : 10.12.2021		 MALIK GIRISH ANAND PARTNER M.NO.090393 FIRM REGN.NO.011613N
 S.O.A/CS	 A. O.	 BURSAR
		 PRINCIPAL

M.No - 090393

(MALIK GIRISH ANAND)

प्राचार्य/Principal
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Hindu College, Delhi

HINDU COLLEGE, UNIVERSITY OF DELHI, DELHI

2020-21

OTHER EXPENSES

SCHEDULE - 21

	CURRENT YEAR	PREV YEAR
	AMOUNT	AMOUNT
1 AUDIT FEE	3540.00	3540.00
2 ALL INDIA EDUC CONFERENCES	6500.00	6500.00
3 CONTINGENCY EXP	131467.00	266559.00
4 ELECTRICITY EXP	3441312.00	6072257.69
5 GARDEN EXP	823493.00	602834.00
6 FEE CONCESSION/FREESHIP	17136.00	36072.00
7 HOUSE EXAM/TEACHING & TUTORI	456839.00	417006.00
8 IDENTITY CARD	0.00	167568.00
9 LAND LEASE RENT	1246.00	1246.00
10 LIBRARY BOOK BINDING	82667.00	21934.00
11 LIBRARY BOOK EXP	1024675.00	730772.00
12 LIBRARY CONTINGENCY	36650.00	45631.00
13 LIBRARY EQUIPMENT	0.00	35741.00
14 LIBRARY READING ROOM	14238.00	91489.00
15 LIBRARY STATIONERY	0.00	36220.00
16 POSTAGE	18060.00	9097.00
17 PRINTING AND STATIONERY	195062.00	346773.00
18 PROPERTY TAX	2674521.00	2674521.00
19 TA ON RETIREMENT	0.00	1250.00
20 TELEPHONE EXP	50165.00	12886.00
21 WATER CHARGES	3933725.00	8383734.00
TOTAL	12911296.00	19963630.69

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PLACE : DELHI

DATE : 10.12.2021

MALIK GIRISH ANAND & CO
CHARTERED ACCOUNTANTS

MALIK GIRISH ANAND
PARTNER

M.NO.090393

FIRM REGN.NO.011613N



2/5/22

S.O. A/CS

Deemed

Rayan
A.O.

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Hindu College, Delhi

HINDU COLLEGE, UNIVERSITY OF DELHI

BALANCE SHEET ON 31-3-2021

SOURCES OF FUNDS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
UNRESTRICTED FUNDS			
CORPUS	1	27149392.77	18408168.41
GENERAL FUND	2	318864921.56	364698214.44
DESIGNATED EARMARKED FUNDS	3	114036877.15	86306156.15
RESTRICTED FUNDS	4	399121736.36	374948214.36
LOANS/BORROWINGS	5	NIL	NIL
SECURED			
UNSECURED			
CURRENT LIABILITIES & PROVISIONS	6	65668093.67	51941484.58
TOTAL		924841021.51	896302237.94
APPLICATION OF FUNDS			
FIXED ASSETS			
TANGIBLE ASSETS	7	295360288.40	296575085.40
INTANGIBLE ASSETS			
CAPITAL WORK- IN PROGRESS			
INVESTMENTS			
LONG TERM			
SHORT TERM	8	231625283.00	281619914.00
CURRENT ASSETS	9	245399571.11	181945173.5
LOAN, ADVANCES & DEPOSITS	10	152455879.00	136162065.00
TOTAL		924841021.51	896302237.94
NOTES ON ACCOUNTS			

AUDITOR'S REPORT

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED

FF - 101, SARINE'S SONIA SADAN,
BUILDING NO - G-11, COMMUNITY CENTRE,
VIKASPURI, NEW DELHI = 110018

PLACE : DELHI
DATE : 10.12.2021
UDIN : 22090393AAAABQ5149

MALIK GIRISH ANAND & CO
CHARTERED ACCOUNTANTS

MALIK GIRISH ANAND
PARTNER
M.NO:090393
FIRM REGN.NO.011613N

कोषाध्यक्ष/BURSAR
हिन्दू महाविद्यालय/Hindu College
दिल्ली-110007/Delhi-110007

प्राचार्य/Principal
हिन्दू महाविद्यालय, दिल्ली-7
Hindu College, Delhi-7

अनुभाग अधिकारी (लेखा)
Section Officer (Account)
हिन्दू महाविद्यालय/Hindu College
दिल्ली-110007/Delhi-110007

प्रशासनिक अधिकारी
Administrative Officer
हिन्दू महाविद्यालय
Hindu College, Delhi-7

कोषाध्यक्ष/BURSAR
हिन्दू महाविद्यालय/Hindu College
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प्राचार्य/Principal
हिन्दू महाविद्यालय, दिल्ली-7
Hindu College, Delhi-7

441
2020-21

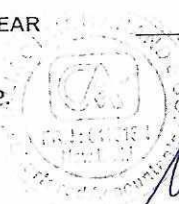
HINDU COLLEGE, UNIVERSITY OF DELHI, DELHI
DETAIL OF SCHEDULE ON 31-3-2020

SCHEDULE - 2

DETAIL OF GENERAL FUND

		CURRENT YEAR	PREVIOUS YEAR
1	<u>OTHER ASSETS FUND</u> (INCLD. NON-RECURRING GRANT-IN-AID)		
	- AS PER LAST YEAR	19568926.62	17748816.00
	- ADDITION DURING THE YEAR	28,42,175.74	7234592.00
		2,24,11,102.36	23109452.38
	- DEPRECIATION	38,94,049.36	5414481.38
		1,85,17,053.00	19568926.62
2	<u>DEVELOPMENT FUND</u>		
	- AS PER LAST YEAR	1,81,10,469.21	48979207.21
	- DEV. FUND FEE/ADDITIONS	84,46,344.00	23005833.00
		2,65,56,813.21	71985040.21
	- LESS : EXP/DED/TRANSFER	6,34,465.00	53874571.00
		2,59,22,348.21	1,81,10,469.21
3	<u>DEVELOPMENT FUND FIXED ASSETS FUND</u>		
	- AS PER LAST YEAR	253703.00	301201.00
	- ADDITIONS		0.00
		2,53,703.00	301201.00
	- LESS : EXP./DEDUCTIONS	40,373.00	47498.00
		2,13,330.00	253703.00
4	<u>ENDOWMENT FUND</u>		
	- AS PER LAST YEAR	1,18,83,562.73	16082849.73
	- ADDITIONS DURING THE YEAR	23,20,118.00	5634964.00
		1,42,03,680.73	21717813.73
	- LESS: EXPENDITURE	32,59,404.00	9834251.00
		1,09,44,276.73	1,18,83,562.73
5	<u>ESTABLISHMENT FUND</u>		
	- AS PER LAST YEAR	2,83,88,567.56	39302002.56
	- ESTB. FUND FEE/ADDITIONS	1,60,37,744.26	11416294.00
		4,44,26,311.82	50718296.56
	- LESS EXP./TRANSFER	20,99,178.00	22329729.00
		4,23,27,133.82	2,83,88,567.56
6	<u>ESTABLISHMENT FUND FIXED ASSETS FUND</u>		
	- AS PER LAST YEAR	1,15,55,090.00	11625652.00
	- ESTB. FUND FEE/ADDITIONS		11625652.00
		1,15,55,090.00	11625652.00
	- LESS EXPENDITURE/TRANSFERRED	1,09,82,970.00	70562.00
		5,72,120.00	1,15,55,090.00
7	<u>FIXED ASSETS FUND (ENDOWMENT)</u>		
	- STUDENT CENTRE BUILDING	8,55,000.00	855000.00
	- CLASS III STAFF QUART ENDOWMENT FUND	7,08,818.00	708818.00
		15,63,818.00	15,63,818.00
8	<u>LAPSED SECURITY FUND</u>		
	- AS PER LAST YEAR	4399777.00	4138755.00
	- ADDITIONS DURING THE YEAR	2,66,166.00	261022.00
		46,65,943.00	4399777.00
	- LESS : DEPRECIATION/EXP.		0.00
		46,65,943.00	4399777.00

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Hindu College, Delhi.



M.No - 090393
(MALIK GIRISH ANAND)

21/5/2023

SCHEDULE - 2

9 MEDICAL REVOLVING FUND

- AS PER LAST YEAR	333466.50		330915.50	
ADD: ADDITION DURING THE YEAR	13,944.00		12548.00	
	3,47,410.50		343463.50	
- LESS : DEPRECIATION/EXPENDITUR	775.00	3,46,635.50	9997.00	333466.50

10 SECURITY SERVICES FUND

- AS PER LAST YEAR	324619.10		1291518.10	
ADD: ADDITION DURING THE YEAR	1,21,17,000.00		10430000.00	
	1,24,41,619.10		11721518.10	
- LESS : EXPENDITURE	85,73,143.00	38,68,476.10	11396899.00	324619.10

11 SPORTS DEVELOPMENT FUND

- AS PER LAST YEAR	1,01,60,360.00		9401416.00	
- ADD: DURING THE YEAR	8,09,894.00		758944.00	
	1,09,70,254.00		10160360.00	
- LESS : DEPRECIATION/EXP.	-	1,09,70,254.00	0.00	1,01,60,360.00

12 STUDENTS AID FUND

- AS PER LAST YEAR	3728420.52		3237279.52	
- ADD: DURING THE YEAR	15,54,624.00		1419895.00	
	52,83,044.52			
- LESS : EXPENDITURE	10,20,492.00	42,62,552.52	928754.00	3728420.52

13 INCOME AND EXPENDITURE A/C

AS PER LAST YEAR	254427434.20		294873642.59	
ADD- GRANT RECD FOR PREV YEARS	-		6216000.00	
	25,44,27,434.20		301089642.59	
LESS - DEFICIT FOR THE YEAR	-59736453.52	19,46,90,980.68	46662208.39	254427434.20

GRAND TOTAL

31,88,64,921.56

364698214.44

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2/5/2023

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Hindu College, Delhi

HINDU COLLEGE, UNIVERSITY OF DELHI, DELHI
DETAIL OF SCHEDULE ON 31-3-2021

SCHEDULE - 10

LOAN, ADVANCES AND DEPOSITS

NAME OF HEAD		CURRENT YEAR	PREVIOUS YEAR
1. ADVANCE TO EMPLOYEES - NON INTEREST BEARING			
A) - FESTIVAL ADVANCE	SALARY	-	0.00
B) OTHER			
JAGDISH KUMAR		2,000.00	2000.00
- CASHIER B D SAINI	BILL	262.00	10542.00
DR PALLAV KUMAR NANDWANA	RESEARCH GRANT	15,000.00	15000.00
MALIK GIRISH ANAND	TDS	-	5000.00
C)			
-MARUTI SECURITY GROUP		752.00	752.00
-LIC OF INDIA FOR STAFF		590.00	625.00
- GIRLS HOSTEL		-	1842000.00
-PIZZA AND MORE		21,240.00	21240.00
- SHIVA CATERERS		6,54,216.00	654216.00
- PRADEEP XEROX CENTRE		30,680.00	30680.00
-TDS RECOVERABLE PREV YEARS		-	142224.00
- TDS AY 2019-20		1,44,000.00	144000.00
TDS TDS AY 2020-21 FY 2019-20		2,80,818.00	280818.00
TDS AY 2021-22 FY 2020-21		1,00,000.00	
PF ACCOUNT		1,40,360.00	
BOYS HOSTEL		-	11019.00
3) DEPOSITS			
ELECTRICITY SECURITY-N NDPL		15,490.00	15490.00
WATER SECURITY- DJB		3,270.00	3270.00
4) OTHER RECEIVABLE			
A) DEBIT BALANCE ON SPONSORED PROJECT-			
-CHANDAN SINGHA (RESEARCH GRANT)	RESEARCH GRANT	39,215.00	39215.00
-SANJAY CHAUHAN (RESEARCH GRANT)	RESEARCH GRANT	10,000.00	10000.00
- SOMA GHORAI	RESEARCH GRANT	15,000.00	15000.00
SADAR SINGH RAWAT	BILL	-	5500.00
MONIKA RAM	BILL	10,000.00	10000.00
-C S DUTTA	BILL	5,000.00	5000.00
RAM AVTAR	BILL	2,000.00	2000.00
R. SHARMA	BILL	-	15000.00
-CHANDRACHUR SINGH	BILL	20,000.00	20000.00
- PRIYANKA AGGARWAL	BILL	-	15000.00
- RAM KARAN	BILL	-	15903.00
-HEMANT VERMA	BILL	-	10000.00
- RAM SHARAN	SALARY	-	1000000.00
- ANURADHA SHARMA	BILL	-	3000.00
- DEVANSHI MAGOO	BILL	3,000.00	15000.00
- V S RAWAT	BILL	15,000.00	15000.00
- RAVI NANDAN SINGH	BILL	15,000.00	15000.00
- SHALINI SURYANARAYAN	BILL	15,000.00	15000.00

(MALIK GIRISH ANAND) CA
M.No. 090393



Principal
Hindu College, Delhi

- VIVEK KUMAR
- ANUPAM V SHARMA
- NITI BHUTANI
- SOMA M GHORAI
- NARENDER KUMAR
- VIR BHAN MITTAL CONTRACTOR
- ANUJ GUPTA
- VINITA NARULA
- VIJAY GARG
- MANEESHA PANDEY
- DURGA SINGH CHAUHAN
- ASHOK KR GUPTA
- GOPAL SINGH KHATRI
SANDEEP
NEHA KAPOOR
ANANYA BARUA
ANANYA BARUA
DR SHANKER KUMAR
SHAMBHU
DEVENDER
OSMOSYS INC
NETTEL

- FEE RECEIVABLE FROM D U
- MAINT. GRANT RECEIVABLE FROM UGC
- OBC-REPAIR /RENOVATION EXP
- OBC- SALARY ACCOUNT (DU A/C)
- EXPENSES -XIITH PLAN -NON RECURRING
EXP- IQAC, XIITH PLAN
- EXPENSES -XIITH PLAN -READERS ALLOWANCE
EXP - LIBRARY BUILDING EXTENSION

RESEARCH CENTRE BUILDING EXP

- INNOVATION PROJECT IP-2019-20/SC/03
- INNOVATION PROJECT IP-2019-20/SC/09
- INNOVATION PROJECT IP-2019-20/SC/10
- INNOVATION PROJECT IP-2019-20/SC/11
- INNOVATION PROJECT IP-2019-20/SC/12
- INNOVATION PROJECT IP-2019-20/SC/13
- RETROFITTING AND WATER PROOFING

TOTAL

FF - 101, SARINE'S SONIA SADAN,
BUILDING NO - G-11, COMMUNITY CENTRE,
VIKASPURI, NEW DELHI = 110018

PLACE : DELHI

DATE : 10.12.2021

अनुभाग अधिकारी (कोषा)
Section Officer (Accounts)
हिन्दू महाविद्यालय/Hindu College
दिल्ली-110007/Delhi-110007

कोषाध्यक्ष/BURSAR
हिन्दू महाविद्यालय/Hindu College
दिल्ली-110007/Delhi-110007
FRN:011613N
New Delhi
Chartered Accountants

(MALIK GIRISH ANAND & CO)
2/5/2023
CA

BILL		15000.00
BILL	15,000.00	15000.00
BILL	15,000.00	15000.00
BILL	5,000.00	5000.00
BILL		15000.00
BILL	51,69,000.00	1450000.00
BILL		20000.00
BILL	15,000.00	15000.00
BILL	20,000.00	20000.00
BILL	8,000.00	8000.00
LTC		115000.00
LTC		184000.00
LTC		146000.00
BILL	9,429.00	0.00
BILL	15,000.00	0.00
BILL	20,000.00	0.00
BILL	20,000.00	0.00
LTC	40,000.00	0.00
SALARY	10,000.00	0.00
SALARY	10,000.00	0.00
	12,448.00	
	1,20,106.00	
	53,86,744.00	0.00
		9268000.00
	14268377.00	14268377.00
	59982002.00	59982002.00
	1,28,41,000.00	12841000.00
	3,00,000.00	300000.00
	5,26,500.00	526500.00
	2,01,120.00	0.00
	4,73,40,846.00	28335200.00
	69,238.00	0.00
	84,750.00	14932.00
	57,750.00	0.00
	75,000.00	0.00
	81,303.00	19187.00
	90,000.00	90000.00
	40,89,373.00	4089373.00
	15,24,55,879.00	136162065.00

MALIK GIRISH ANAND & CO
CHARTERED ACCOUNTANTS

MALIK GIRISH ANAND
PARTNER

M.NO 090393

FIRM REGN.NO.011613N

प्रशासनिक अधिकारी
Administrative Officer
हिन्दू महाविद्यालय
Hindu College, Delhi

प्राचार्य/Principal
हिन्दू महाविद्यालय, दिल्ली
Hindu College, Delhi

प्राचार्य/Principal
हिन्दू महाविद्यालय, दिल्ली
Hindu College, Delhi