

**SPORTS AUTHORITY OF INDIA
LAKSHMIBAI NATIONAL COLLEGE OF PHYSICAL EDUCATION, THIRUVANANTHAPURAM
BALANCE SHEET AS AT 31.03.2023**

(Amount-Rs.)

<u>CORPUS/ CAPITAL FUND AND LIABILITIES</u>	Schedule	31.03.2023	31.03.2022
CORPUS/ CAPITAL FUND	1	47,21,23,713.47	55,44,56,158.82
RESERVES AND SURPLUS	2	-	-
EARMARKED/ ENDOWMENT FUNDS	3	8,29,18,164.04	6,09,69,446.04
SECURED LOANS AND BORROWINGS	4		
UNSECURED LOANS AND BORROWINGS	5	58,16,902.00	66,11,082.00
DEFERRED CREDIT LIABILITIES	6	-	-
CURRENT LIABILITIES AND PROVISIONS	7	4,02,52,659.00	4,24,19,418.00
TOTAL		60,11,11,438.51	66,44,56,104.86
ASSETS			
FIXED ASSETS	8	47,22,87,788.24	45,05,33,488.24
INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS	9		
INVESTMENTS - OTHERS	10	5,40,000.00	70,90,398.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	12,82,83,650.27	20,68,32,218.62
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)			
TOTAL		60,11,11,438.51	66,44,56,104.86
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

(Signature)
DIRECTOR

(Signature)
PRINCIPAL



(Signature)

डॉ.जी.किशोर / Dr. G. KISHORE
प्रधानाचार्य / Principal
 भारतीय खेल प्राधिकरण/Sports Authority of India
 लक्ष्मीबाई राष्ट्रीय शारीरिक शिक्षा महाविद्यालय
 Lakshmbai National College of Physical Education
 तिरुवनंतपुरम/Thiruvananthapuram-695581

(Signature)
 सी. धंदपानि / C. DHANDAPANI

भा.खे.प्रा. - ल.रा.शा.शि.म. / SAI-LNCPE