

**Form-III**

**Post Graduate Institute of Medical Education and Research, Chandigarh**

**Balance Sheet as on**

**(Amount – Rs.)**

<b><u>CORPUS/ CAPITAL FUND AND LIABILITIES</u></b>	<b>Schedule</b>	<b>Current Year</b>	<b>Previous Year</b>
CORPUS/ CAPITAL FUND	<b>1</b>	....	.....
RESERVES AND SURPLUS	<b>2</b>	....	.....
EARMARKED/ ENDOWMENT FUNDS	<b>3</b>	....	.....
SECURED LOANS AND BORROWINGS	<b>4</b>	....	.....
UNSECURED LOANS AND BORROWINGS	<b>5</b>	....	.....
DEFERRED CREDIT LIABILITIES	<b>6</b>	....	.....
CURRENT LIABILITIES AND PROVISIONS	<b>7</b>	....	.....
<b>TOTAL</b>		....	.....
<b><u>ASSETS</u></b>			
FIXED ASSETS	<b>8</b>	....	.....
INVESTMENTS – FROM EARMARKED/ENDOWMENT FUNDS	<b>9</b>	....	.....
INVESTMENTS – OTHERS	<b>10</b>	....	.....
CURRENT ASSETS, LOANS, ADVANCES ETC.	<b>11</b>	....	.....
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		....	.....
<b>TOTAL</b>		....	.....
SIGNIFICANT ACCOUNTING POLICIES	<b>24</b>	....	.....
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	<b>25</b>		