

Institute of Home Economics  
(University of Delhi)  
Hauz Khas Enclave New Delhi - 110016

**BALANCE SHEET AS AT 31st March, 2024**

SOURCES OF FUNDS	Schedule	2023-2024
CORPUS/CAPITAL FUND	1	32,84,30,129
DESIGNATED/ EARMARKED/ ENDOWMENT FUNDS	2	-
CURRENT LIABILITIES & PROVISIONS	3	13,16,49,543
<b>TOTAL</b>		<b>46,00,79,672</b>

APPLICATION OF FUNDS	Schedule	2023-2024
FIXED ASSETS	4	
Tangible Assets		2,99,72,263
Intangible Assets		13,354
Capital Works-in-Progress		-
INVESTMENT FROM EARMARKED / ENDOWMENT FUNDS	5	
Long Term		-
Short Term		-
INVESTMENT – OTHERS	6	24,68,45,609
CURRENT ASSETS	7	5,60,99,126
LOANS, ADVANCES & DEPOSITS	8	12,71,49,316
<b>TOTAL</b>		<b>46,00,79,672</b>

SIGNIFICANT ACCOUNTING POLICIES	23
CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS	24

For and on behalf of  
Institute of Home Economics

  
Chairman

  
Treasurer

  
Director

For  
GAMS & Associates LLP  
Chartered Accountants  
FRN: N500094



Mahavir Prasad  
Partner  
M.No. 089313

Place : New Delhi  
Date 12-11-2024

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