

DIRECTORATE GENERAL RESERVE POLICE FORCE, CGO COMPLEX LODHI ROAD NEW DELHI
BHARAT KE VEER

Balance Sheet as at 31st March 2019

Amount (FY 2017-18)	Liabilities	Amount (FY 2018-19)	Amount (FY 2017-18)	Assets	Amount in INR
74,437,719.98	Corpus Fund	2,028,608,751.46	74,437,719.98	Cash in Hand	1,028,608,751.46
	Opening 01.04.2018			Cash at State Bank of India	1,000,000,000.00
	Add: During Year			Fixed Deposits	
	Current Liabilities			Opening Balance	Nil
				Add: New During the year Rs. 1,000,000,000	
				Less: Encashment	Nil
74,437,719.98		2,028,608,751.46	74,437,719.98		

Place: New Delhi
 Dated: November 2019

For Chand Kamal Gupta Associates
 Chartered Accountants
 CA Chandni Gupta Mem516589



For Management of BHARAT KE VEER

President: *[Signature]*
 Secretary: *[Signature]*
 Treasurer: *[Signature]*
 MANAGING TRUSTEE

DIRECTORATE GENERAL CENTRAL RESERVE POLICE FORCE, CGO COMPLEX LODHI ROAD NEW DELHI
BHARAT KE VEER

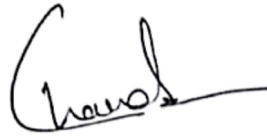
Income and Expenditure account for year ended 31st March 2019

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Compensation Paid to Martyr's family	77,629,403.50	Donation	2,025,692,624.23
Bank Charges	24,429.25	Bank Interest	6,132,240.00
Excess of Income over expenditure	1,954,171,031.48		
	2,031,824,864.23		2,031,824,864.23

Place: New Delhi

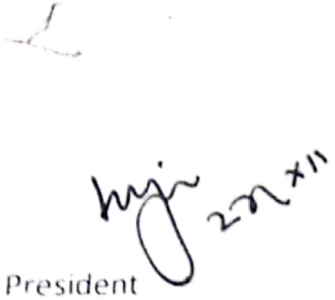
Dated: November 2019

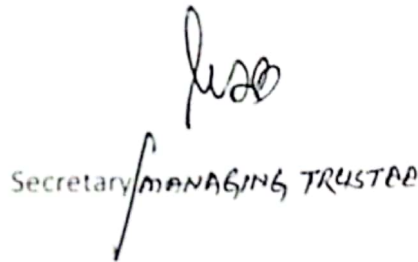
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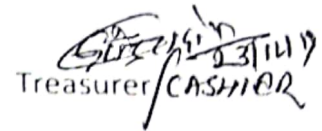



CA Chandni Gupta Mem516589

For Management of BHARAT KE VEER


 President


 Secretary/MANAGING TRUSTEE


 Treasurer/CASHIER

DIRECTORATE GENERAL CENTRAL RESERVE POLICE FORCE, CGO COMPLEX LODHI ROAD NEW DELHI
 BHARAT KE VEER

Receipt and Payment account for year ended 31st March 2019

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
Opening Balance 01.04.2018		Compensation Paid to Martyr's family	11,619,403.50
Cash in Hand		Bank Charges	24,429.25
Cash at State Bank of India	74,437,719.98	New Fixed Deposits	1,000,000,000.00
Donation	2,025,692,624.21	Closing Balance 31.03.2019	
Bank Interest	6,132,240.00	Cash in Hand	1,028,608,751.46
		Cash at State Bank of India	2,106,262,584.21
	2,106,262,584.21		

Place New Delhi
 Dated November 2019

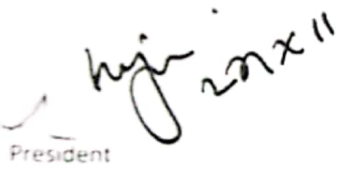
For Chand Kamal Gupta Associates
 Chartered Accountants



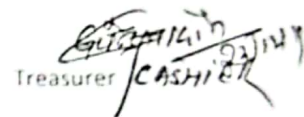
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For Management of BHARAT KE VEER


 President


 Secretary / MANAGING TRUSTEE


 Treasurer / CASHIER