



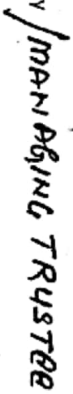
DIRECTORATE GENERAL CENTRAL RESERVE POLICE, CGO COMPLEX LOGH RAOD, NEW DELHI
BHARAT VEER

Income and Expenditure account for year ended 31st March 20.20
 Balance Sheets as at 31st March 2020

Liabilities		Amount (FY 2019-20)	Amount (FY 2018-19)	Assets		Amount (FY 2019-20)
Amount (FY 2018-19)						
2,028,608,751.46	Corpus Fund	2768005023.31		Cash in hand		1,408,005,023.31
	Opening 01.04.2019		1,028,608,751.46	Cash at State Bank of India		1,350,000,000.00
	Add: During the year	739396271.85	1,000,000,000.00	Fixed Deposits		
				Opening Balance:	10000000000.00	
				Add: During the year :	13600000000.00	
				Less: Encashment:	10000000000.00	
	Current Liabilities					
2,028,608,751.46		2,768,005,023.31	2,028,608,751.46			2,768,005,023.31

Place New Delhi
 Dated September 2020

Chairman  **PRESIDENT**

As per our Separate report Attach
 For Chand Kamal Gupta Associates
 Chartered Accountants
 CA Chandni Gupta Mem516589
 For Management of Bharat Ke veer


 Secretary  **MANAGING TRUSTEE**


 Accountant

DIRECTORATE GENERAL CENTRAL RESERVE POLICE, CGO COMPLEX LOGHI RAOD, NEW DELHI
BHARAT KE VEER

Income and Expenditure account for year ended 31st March 20

2018-19	Expenditure	2019-20	2018-19	Income	2019-20
77,629,403.50	Compensation paid to Martyr's Family	4,016,637.00	2,025,692,624.23	Donation: 736424324.85 Less Refunded- 83092199	653,332,125.85
24,429.25	Bank Charges	127,889.00	6,132,240.00	Bank Interest	21,352,487.00
1,954,171,031.48	Excess of income over Expenditure	739,396,271.85		Bank charges received	153,934.00
				Interest from FD	68,702,251.00
2,031,824,864.23		743,540,797.85	2,031,824,864.23		743,540,797.85

Place New Delhi
 Dated September 2020

As per our Separate report Attach
 For Chand Kamal Gupta Associates
 Chartered Accountants



CA Chandni Gupta Mem516589
 For Management of Bharat Ke veer

Chairman
PRESIDENT

Secretary/**MANAGING TRUSTEE**

Accountant

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

Receipt and Payment account for year ended 31st March 2020
 2018-19

R E C E I P T S		Amount (Rs.)	2018-19	P A Y M E N T S		2019-20
74,437,719.98	Opening Balance 01.04.2019			4,016,537.00	Compensation paid to Martyr's Family	
2,025,692,624.23	Cash in Hand	1,028,608,751.46	77,629,403.50	83,097,199.00	Donation Refunded	
	Cash at State Bank of India	736,424,324.85	24,429.25	1,27,889.00	Bank Charges	
	Donation	153,934.00	1,000,000,000.00	1,360,000,000.00	New Fixed Deposits	
	Refund of Excess Bank charges	21,352,487.00			Closing Balance 31.03.2020	
	Wrongly debited	1,000,000,000.00	1,028,608,751.46		Cash in Hand	
6,132,240.00	Bank Interest	68,702,251.00			Cash at State Bank of India	
	FD amt recd rom bank					1,408,005,023.31
	Interest recd from FD					
2,106,262,584.21						
		2,855,241,748.31	2,106,262,584.21			2,855,241,748.31

Place New Delhi
 Dated September 2020

As per our Separate report Attach
 For Chand Kamal Gupta Associates
 Chartered Accountants

Chand Kamal Gupta

CA Chandni Gupta Mem516589
 For Management of Bharat Ke veer



Chairman / *PRASIDENT*

Secretary / *MANAGING TRUSTEE*

Accountant *ANITA*