

M/S DOLFIN EDUCATIONAL SOCIETY OF INDIA
(Managing Dolphin(P.G) Institute of Biomedical & Natural Sciences, Dehradun)
J-3/316, DDA FLATS, KALKA JI, NEW DELHI- 110019

BALANCE SHEET AS AT 31ST MARCH-2025

<u>Particulars</u>	Current Year 31.03.2025 (₹)	Previous Year 31.03.2024 (₹)
LIABILITIES:		
Corpus Fund	17,95,000.00	17,95,000.00
Reserve & Surplus	32,31,61,840.02	30,79,52,481.79
Profit & Loss A/c		
Secured Loan	13,78,77,622.40	16,90,07,680.88
(as per List encl.)		
Unsecured Loan	23,47,974.39	53,974.39
(as per List encl.)		
Current Liabilities & Provisions		0.00
Sundry Creditors	1,91,58,235.34	1,04,34,189.00
Duties , Taxes & Expenses Payble	1,21,56,421.00	94,23,837.00
Security Deposit From Students	9,363,837.00	
TOTAL	<u>50,58,60,930.15</u>	<u>49,86,67,163.06</u>
ASSETS:		
Fixed Assets:		
<i>Gross Block(As per Schedule Attached)</i>	41,23,20,359.79	37,83,53,357.90
<i>Less: Depreciation</i>	4,36,75,950.00	4,36,75,950.00
TOTAL	<u>36,86,44,409.79</u>	<u>33,46,77,407.90</u>
	2,20,62,141.66	2,10,34,561.66
INVESTMENTS:		
Fixed Deposit with Bank	1,74,80,000.00	
Interest Accured	45,82,141.66	
	11,51,54,378.70	14,29,55,193.50
CURRENT ASSETS:		
Bank Balances	37,13,505.94	
Cash in Hand	20,88,268.82	
TDS DEDUCTED	8,38,435.86	
Sundry Debtors	5,81,12,732.93	
Security deposited All types	55,71,010.63	
Staff Loans/Advances/Imprest	1,41,40,495.52	
Provisions	98,89,929.00	
Advance Paid in cash/Kind	2,08,00,000.00	
TOTAL	<u>50,58,60,930.15</u>	<u>49,86,67,163.06</u>

Date: 20/09/2025

Place: DELHI

For VISHAB GARG & ASSOCIATES

Chartered Accountants



FOR DOLFIN EDUCATIONAL SOCIETY OF INDIA

For Dolfin Educational Society of India

(ARVIND GUPTA)

President Signatory

UDIN: 25555971BM0VKT1310

M/S DOLFIN EDUCATIONAL SOCIETY OF INDIA

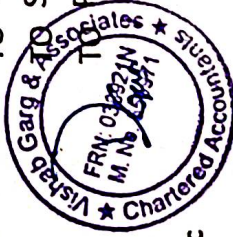
(Managing Dolphin(P.G) Institute of Biomedical & Natural Sciences, Dehradun)
J-3/316, DDA FLATS, KALKA JI, NEW DELHI- 110019

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

<u>EXPENDITURES</u>	(₹)	<u>INCOMES</u>	<u>GROSS RECEIPTS</u>
TO Salary	9,73,85,224.00	By Academic fee received	15,34,22,559.91
TO Advertisement Expenses	77,76,596.92	By Admission Fee received	65,13,000.00
TO Bank Charges & Interest	87,94,351.61	By Processing Fee received	1,43,71,500.00
TO Lab & Consumable Charges	49,68,691.76	By Hostel fee received	1,03,19,615.00
TO Institutional Promotional	21,12,196.92	By Mess fee received	1,61,01,108.00
TO PF Contribution	18,92,659.00	By Other fee received	1,81,46,263.00
E.S.I.C Contribution	4,63,247.00	By Interest received on FDR's & Saving Accounts	11,85,723.75
TO Postage & Courier	15,518.00		
TO Repair & Maintenance	49,93,269.55		
TO Watch & Ward Expenses	21,81,442.00		
TO Admission Charges Paid	50,07,165.00		
TO Hostel Expenses paid	1,54,94,055.05		
TO Mess Expenses	1,60,91,120.00		
TO Laundry Exp Paid	7,44,929.00		
TO Staff Welfare	12,84,219.45		
TO Telephone Expenses	14,29,437.78		
TO Travelling & Conveyance	16,10,254.39		
TO Transportation Charges	22,13,676.54		
TO Insurance Charges	2,19,206.00		
TO Affiliation Expenses	9,84,760.00		
TO Electricity & Water Expenses	17,43,591.00		
TO Legal & Professional Charges	1,77,403.00		
TO Audit Fees	19,500.00		
TO Generator Running & Maintn.	5,62,255.84		
TO Subscription	3,03,069.00		
TO Printing & Stationery	18,98,111.24		

For Dolfin Educational Society of India


Authorised Signatory



M/S DOLFIN EDUCATIONAL SOCIETY OF INDIA

(Managing Dolphin(P.G) Institute of Biomedical & Natural Sciences, Dehradun)

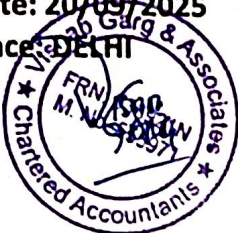
J-3/316, DDA FLATS, KALKA JI, NEW DELHI- 110019

SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED ^{31ST} MARCH,2025

PARTICULARS	OPENING BALANCE AS ON 31-03-2024 (₹)	ADDITIONS (₹)	DEDUCTIONS (₹)	GROSS BLOCK AS AS ON 31-03-2025 (₹)
LAND	1,15,21,000.00	1,37,96,000.00	1,68,00,000.00	85,17,000.00
BUILDING	19,34,49,853.30	2,01,26,771.89	56,188.00	21,35,20,437.19
BUSES/VEHICLE	4,93,46,585.88	3,62,060.00		4,97,08,645.88
FURNITURE	2,43,40,441.29	43,58,360.00		2,86,98,801.29
BOOKS & PERIODICALS	1,43,59,240.07	11,73,304.00	590.00	1,55,31,954.07
COMPUTER	1,30,90,899.30	38,85,597.00		1,69,76,496.30
LAB INSTRUMENTS	4,56,92,402.24	11,77,243.00		4,68,69,645.24
GENERATOR	20,59,831.00	0.00		20,59,831.00
SPORTS EQUIPMENTS	14,51,616.82	0.00		14,51,616.82
OFFICE EQUIPMENTS	1,88,21,775.00	22,14,854.00		2,10,36,629.00
KITCHEN EQUIPMENTS	13,29,805.00	12,00,000.00		25,29,805.00
FIRE EXTINGUISHERS	13,46,607.00	0.00		13,46,607.00
EPABX /CCTV	8,14,501.00	9,500.00		8,24,001.00
AGRI FARM LAB	0.00	22,77,000.00		22,77,000.00
Electical Equipments		1,72,090.00		1,72,090.00
Airconditiones	71,000.00	71,000.00		1,42,000.00
Softwares	56,000.00			56,000.00
STP plant	6,01,800.00			6,01,800.00
TOTAL	37,83,53,357.90	5,08,23,779.89	1,68,56,778.00	41,23,20,359.79

Date: 20/09/2025

Place: DELHI



FOR DOLFIN EDUCATIONAL SOCIETY OF INDIA

For Dolphin Educational Society of India

(ARVIND GUPTA)
President

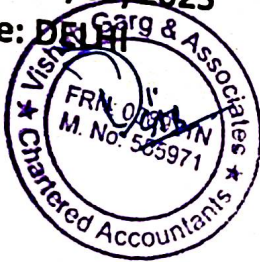
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(Managing Dolphin(P.G) Institute of Blomedical & Natural Sciences, Dehradun)
J-3/316, DDA FLATS, KALKA JI, NEW DELHI- 110019

LIST OF SECURED LOANS AS ON 31ST MARCH,2025

PARTY NAME	AMOUNT IN (₹)
H.D.F.C OD -50200093472379	9,32,30,042.19
CAR LOAN(110100NG00001816)	18,13,596.32
VEHICLE LOAN - 110100NG00001995	6,74,912.00
VEHICLE LOAN - 110100NG00002082	3,48,764.00
CAR LOAN (396800NG10004095)	4,37,465.00
VEHICLE LOAN - 396800NG10005182	43,17,912.00
H.D.F.C TERM LOAN 800027686	2,43,49,766.00
H.D.F.C TERM LOAN 88697252	1,27,05,164.89
TOTAL	13,78,77,622.40

Date: 20/09/2025

Place: DELHI



FOR DOLFIN EDUCATIONAL SOCIETY OF INDIA

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Authorized Signatory
(ARVIND GUPTA)
President

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LIST OF UNSECURED LOANS AS ON 31ST MARCH,2025

PARTY NAME	AMOUNT IN (₹)
ARVIND GUPTA LOAN	53,974.39
N K JOSHI LOAN	13,00,000.00
POOJA RAWAT LOAN	9,94,000.00
	TOTAL (Rs.) 23,47,974.39

Date: 20/09/2025

Place: DELHI



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(ARVIND GUPTA)

President

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LIST OF DUTIES, TAXES & EXPESNSES PAYBLE AS ON 31ST MARCH,2025

PARTY NAME	AMOUNT IN (₹)
SALARY PAYBLE	1,04,91,731.00
AUDIT FEE PAYBLE	1,56,000.00
ESIC PAYBLE	38,276.00
P.F.PAYBLE	3,09,467.00
TDS U/S 194 I	36,200.00
TDS U/S 194-C	46,289.00
TDS U/S 194-J	1,22,258.00
TDS U/S 192-B	4,41,000.00
UNIVERSITY FEE PAYBLE	5,15,200.00
TOTAL	1,21,56,421.00

Date: 20/09/2025

Place: Delhi



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President

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J-3/316, DDA FLATS, KALKA JI, NEW DELHI- 110019

LIST OF SUNDRY CREDITORS AS ON 31ST MARCH, 2025

	AMOUNT IN (₹)
Dolphin Manduwala Girls Hostel	1,50,81,880.31
AGRASEN VATIKA	-826,491.06
Allengers Medical Systems Ltd.	-10,000.00
ALLIANCE SECURITY SERVICESS	2,87,147.00
Bharat Flex Print	87,922.00
GEETA GOEL CREDITOR	1,67,400.00
GRAND LEGACY	24,883.00
Graphics India	-6,000.00
GURU PRINTERS	40,847.00
HOTEL RATAN PALACE	62,552.00
LAXMI BINDING HOUSE	11,781.00
RAMESH SINGH CHANDEL	2,19,067.00
SHUBHAM DECORATERS	3,56,722.00
SUNDERBHOOMI SECURITY & MANAGEMENT	1,08,042.00
Venu Kanojia	44,346.00
UCOST FOR RESEARCH	10,15,553.00
32 Cyber Stone	6,475.00
ANURAG TRADERS	5,719.00
BOOK WORLD	4,88,608.00
CAREVEL MEDICAL SYSTEMS PVT LTD	55,254.00
CUSTOM PRINT	7,620.00
DARBAN SINGH RAWAT	4,455.00
DECO WORLD	1,205.00
DF INFRASTRUCTURE	29,280.00
DIRECTORATE OF TECH, EDU. NAGALAND	32,830.00
DOBHAL FIRE TECH INDUSTRIES	974.00
DOON ENTERPRISES	9,610.00
Fitness Systems	15,458.00
GLOBAL TYRES	2,700.00
HITKARI MARKETING AGENCIES	920.00
BALANCE C/F	1,73,26,759.25



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LIST OF SUNDRY CREDITORS AS ON 31ST MARCH, 2025

	AMOUNT IN (₹)
BALANCE B/F	1,73,26,759.25
HITKARI VASTU BHANDAR	7,568.00
HULASH RAJ ASSOCIATES	-9,900.00
H.V.TECHNOLOGIES	2,36,380.20
I T ZONE	59,000.00
JANKALYAN HOSPITAL & RESEARCH INSTITUTE	6,14,888.00
J P SALES CORPORATION	24,000.00
KAKA LIGHT HOUSE PROP NEERAJ KAKKAR	2,34,416.00
LABORATE TECHNOLOGY INDIA	-1,437,458.00
LUXMI NURSERY SEEDS STORE	15,744.00
MEDICAL POLLUTION CONTROL COMMITTEE	29,564.00
M/S KULANAND NAUTIYAL	17,145.00
NATIONAL BOOK DISTRIBUTORS	14,508.00
NAUTIYAL MARBLE	3,312.00
N TECH MEDICAL SYSTEMS	13,366.00
RAJENDRA SPORTS	896.00
ROBOT COMPONENTS PVT LTD	-165,000.00
SAMAJ KALYAN ADHIKARI DEHRADUN	2,19,800.00
SEHGAL ENTERPRISES	9,360.00
SHIVAM AUTOMOBILES	13,609.00
SHREE BALA SUNDARI KISAN SEWA KENDRA	7,90,108.81
SHREE BALASUNDRI TRADERS	8,008.00
STANDARD INDUSTRIES	20,311.00
STANDARD MOTOR STORES	5,695.00
SUDHIR TRADERS	30,742.00
SUN BIO DIAGNOSTICS	18,907.28
Sunil Pharma	2,775.00
SUPER PAINT & HARDWARE STORE	18,931.00
SURENDRA & CO	37,814.00
BALANCE C/F	1,81,61,249.54
BALANCE B/F	1,81,61,249.54



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LIST OF SUNDRY CREDITORS AS ON 31ST MARCH, 2025

	AMOUNT IN (₹)
SYNERGY SYSTEMS	1,24,844.00
TREE MULTISOFT SOLUTIONS	1,00,000.00
V.K.TRADERS	7,006.80
YOGESH ELECTRICAL WORKS	680.00
BHARAT OXYGEN TRADERS	1,828.00
DR. REENA AHUJA RENT	1,48,500.00
DR. SANDEEP AHUJA RENT	1,48,500.00
HI-TECH PATH LAB	1,49,112.00
IPN MEDICAL AGENCIES	2,36,004.00
SIYA RAM PHARMACY	5,511.00
WATWA ENGINEERS PVT LTD	75,000.00
	1,91,58,235.34
TOTAL	<u>1,91,58,235.34</u>

Date: 20/09/2025



FOR DOLFIN EDUCATIONAL SOCIETY OF INDIA

For Dolfin Educational Society of India

(ARVIND GUPTA)
President

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(Managing Dolphin(P.G) Institute of Biomedical & Natural Sciences, Dehradun)
J-3/316, DDA FLATS, KALKA JI, NEW DELHI- 110019

LIST OF PROVISIONS AS ON 31ST MARCH,2025

PARTY NAME	AMOUNT(₹)
Advertisement Provisions	77,76,595.00
Lab Uniform Provisions	7,05,333.00
Legal & Professional Provisions	5,98,958.00
NAAC Provisions	8,09,043.00
TOTAL	98,89,929.00



FOR DOLFIN EDUCATIONAL SOCIETY OF INDIA

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J-3/316, DDA FLATS, KALKA JI, NEW DELHI- 110019

LIST OF LOANS & ADVANCES/IMPREST TO STAFF MEMBERS AS ON 31ST MARCH, 2025

PARTY NAME	(₹)
AASHEESH RATURI	10,95,400.00
ABHISHEK KUMAR	-1,000.00
ADITYA SWAROOP	-125,000.00
AJAY NEGI	6,000.00
AMAN KUMAR PANDIT	2,61,170.00
AMBAR AGGARWAL	9,00,000.00
AMIT TYAGI	6,000.00
ARVIND GUPTA	-12,304.63
ARVIND KUMAR	10,900.00
Ashish Kumar	-2,000.00
ASHOK KUMAR YADAV	67,939.00
AYUSH SEMWAL	-2,000.00
BADRUL ISLAM	8,170.00
BHAWANI SHARAN VISHNOI	4,500.00
CHANCHAL GOEL	7,81,967.00
CHANDAN SINGH	18,000.00
DEEPAK KUMAR	40,000.00
Devansh Kumar	7,000.00
DHAREMENDER SINGH	6,000.00
GANESH TIWARI	-12,223.81
GOVIND TOMAR	16,500.00
GUMAN SINGH	1,49,342.00
GYANENDRA AWASTHI	32,000.00
HARSH LAL	12,000.00
Himani Rawat	2,800.00
INDIVER RATURI	7,25,534.00
Karunakar Prasad Tripathi	1,00,000.00
KIRAN AGGARWAL	9,00,000.00
KRIPA RAM SEMWAL	4,000.00
MAHESH PAL MAINI	2,00,000.00
BALANCE C/F	52,00,693.56



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LIST OF LOANS & ADVANCES/IMPREST TO STAFF MEMBERS AS ON 31ST MARCH, 2025

PARTY NAME	(₹)
	BALANCE B/F
	52,00,693.56
MALTI SAWHNEY	10,000.00
MEGHA MAKAN	2,00,000.00
MOR SINGH RAWAT	2,93,000.00
MUKESH KUMAR	24,000.00
NIDHI	20,000.00
OM PRAKASH	15,100.00
PANKAJ GUSSAIN	2,97,583.00
PRADEEP KUMAR SINGH	55,000.00
PRADEEP MISHRA	44,996.00
PRADEEP SHARMA	15,000.00
PRATAP SINGH BISHT	1,000.00
RAHUL (S/O JAI SINGH)	7,000.00
RAJEEV AGGARWAL	10,00,000.00
RAJEEV VERMA	4,00,000.00
RAJESH KUMAR JHA	2,76,120.00
RAJNEESH	50,000.00
RAKESH DALMIA	8,00,000.00
RAMESH CHANDRA BHANDARI	35,459.00
Richa Agarwal	12,561.00
RISHI IMPREST A/c	1,254.00
RISHIPAL S/O KISHORI LAL	1,46,346.00
Rishi	4,97,972.65
SANJEEV NEGI	10,000.00
SARVESH	500.00
SAS BISWAS	-5,180.00
SATYAM	8,000.00
Shailja Pant	15,000.00
	BALANCE C/F
	94,31,405.21



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LIST OF LOANS & ADVANCES/IMPREST TO STAFF MEMBERS AS ON 31ST MARCH,2025

PARTY NAME	(₹)
BALANCE B/F	94,31,405.21
SHARMILA AGGARWAL	1,00,000.00
SHIVAM	300.00
Shruti Sharma	1,20,000.00
SUBHASH CHANDRA	30,000.00
SUDHIR BHARTI	1,24,307.31
SUNIL KAUL	38,224.00
SUNIL	1,00,000.00
SUNITA DEVI	8,073.00
SURESH PRASAD MANDOLI	10,000.00
Swarn Singh Chauhan	38,700.00
VIDIT TYAGI	2,00,000.00
VIJENDER SINGH	1,89,551.00
VIKASH RANA	23,000.00
VINOD MITTAL	10,10,885.00
VIRENDER KUMAR	18,000.00
YASH AGGARWAL	15,00,000.00
YASIN KHAN	2,98,050.00
TOTAL	14,140,495.52

Date: 20/09/2025

Place: DELHI



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(ARVIND GURTA) Signatory

President

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J-3/316, DDA FLATS, KALKA JI, NEW DELHI- 110019

LIST OF ADVANCE PAID FOR LAND & OTHER AS ON 31ST MARCH,2025

PARTY NAME	(₹)
Advance Paid For Land At Doonga to Kirti Aggarwal & Others	1,20,00,000.00
Advance paid to Adesh Gupta for land Purchase	50,00,000.00
Gurdev Singh Warne	5,00,000.00
Gurunanak Dev Education society	20,00,000.00
Meeraki Jewels By Shri Ram	4,50,000.00
Naveen Kumar Sahu	2,00,000.00
Anurag Singh	4,00,000.00
Farhan-UI-Haque	1,00,000.00
Meenu Aggarwal	1,50,000.00
TOTAL	2,08,00,000.00

Date: 20/09/2025

Place: DELHI



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CHART FOR TDS DEDUCTED BUT NOT RECOVERED AS ON 31ST MARCH, 2025


FINANCIAL YEAR	DR-AMT (₹)		CR-AMT(₹)	BALANCE(₹)
	TDS	TCS		
2009-10	4,990.00	-	-	
2010-11	20,303.00	-	-	25,293.00
2011-12	83,362.00		16,880.00	91,775.00
2012-13	56,034.00	-	-	147,809.00
2013-14	62,706.00	-	-	210,515.00
2014-15	70,376.00	-	-	280,891.00
2015-16	85,778.00	-	-	366,669.00
2016-17	76,525.00	27,223.00	70,376.00	-
		-	85,783.00	314,258.00
2017-18	145,367.00	-	-	459,625.00
2018-19	140,148.00	99,710.00	210,510.00	488,973.00
2019-20	148,491.00	17,400.00	254,926.00	399,938.00
2020-21	88,475.00		239,858.00	248,555.00
2021-22	93,442.00			341,997.00
2022-23	178,286.00	67,999.99		588,282.99
2023-24	103,026.00			
2024-25	147,126.87			
	1,504,435.87	212,332.99	878,333.00	838,435.86

Date: 20/09/2025
 Place: DELHI



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PAYMENT MADE TO PERSON/(S) BELONGS TO SOCIETY/FAMILY DURING F.Y 2024-25

PARTY NAME			(₹)
YUKTI GUPTA			2,70,000.00
VINOD MITTAL			60,000.00
DOLPHIN GIRLS HOSTEL			1,08,21,600.00
RENT PAID TO AGRSEN VATIKA			36,47,160.00
		TOTAL	1,47,98,760.00

Date: 20/09/2025



FOR DOLFIN EDUCATIONAL SOCIETY OF INDIA

For Dolfin Educational Society of India

Authorized Signatory

(ARVIND GUPTA)

President