DAV PUBLIC SCHOOL

KALINGA NAGAR, GHATIKIA, BHUBANESWAR - 751029

(Affiliated to C.B.S.E., New Delhi, Affiliation No. 1530121, School No. 15321) U-DISE Code: 21170511377

Ref.No.DAV (KN) 1595 /2026 Date: 20.08.26

NOTICE

Audit Report for the financial year – 2025-26 (**1st April 2025 to 31st March 2026**) is uploaded in the school website (www.davkng.org.in). Any parent interested for any clarification relating to the accounts may indicate the same to the undersigned in writing on or before **26.08.2026**. Clarification sought for will be pasted in the website on **02.09.2026**.

20/8/2026

PRINCIPAL

PRINCIPAL
Public School
Kalinga Nagar
Bhubaneswar-29

Memo.No. DAV(KN) / 1596 / 2026 Dt : 20.08.2026

Copy to:

1. School Notice Board.
2. School Website for the information of the parents.
3. Accounts Section for the information and necessary action.
4. The concerned file for record.

20/8/2026

PRINCIPAL

PRINCIPAL
D.A.V Public School
Kalinga Nagar
Bhubaneswar-29

MANAGED BY: DAV COLLEGE MANAGING COMMITTEE, CHITRA GUPTA ROAD, DELHI

Address: Kalinga Nagar, Post: Ghatikia, Bhubaneswar - 751029 (Odisha)

Phone No.: 0674-2386185, Fax: 0674-2386335, E-mail: davkng09@gmail.com, Website: www.davkng.org.in

D.A.V PUBLIC SCHOOL
KALINGA NAGAR, BHUBANESWAR

AUDITOR'S REPORT & FINANCIALS

FOR FINANCIAL YEAR 2025-26

Submitted by:

P.K. SAHOO & CO.
CHARTERED ACCOUNTANTS
BHUBANESWAR

P. K. SAHOO & CO.
CHARTERED ACCOUNTANTS
1113, Nayapalli, (Behind Krishna Tower)
Bhubaneswar - 751012, Odisha.
Ph. : (0674) 2561935, 2562935,
Mobile : 9437002935, 7008986034
E-mail : p_ksahoo2002@yahoo.co.in

FORM NO. 10B
[SEE RULE 17B]

Audit Report under Section 12A (b) of the Income Tax Act 1961, in Case of Charitable or Religious Trusts or Institutions.

We have examined the Balance Sheet of **D.A.V PUBLIC SCHOOL, KALINGA NAGAR, BHUBANESWAR, ODISHA.** a Branch/unit of DAV CMC, New Delhi as at 31st March' 2026 and the Income & Expenditure Account for the period ended on that date which are in agreement with the Books of Account maintained by the said Institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper Books of Account have been kept by the Institution so far as appears from our examinations of the Books subject to the comments given below: -

In our opinion and to the best of our information and according to information given to us, the said Accounts give a true and fair view: -

(i) In case of the Balance Sheet of the state of affairs of the above named Institution as at 31st March' 2026 and

(ii) In the case of the Income and Expenditure Account of the excess of Income over Expenditure for its according period ending on 31st March' 2026.

The prescribed particulars are annexed hereto.

For P.K. SAHOO & CO.
CHARTERED ACCOUNTANTS
Firm Registration No.317058E

P. K. SAHOO & CO. * CHARTERED ACCOUNTANTS * Bhubaneswar

P. K. SAHOO, FCA
PARTNER
Membership No.053138

DATE: 24/06/2026
UDIN: 26053138SDJYTQ5725

ANNEXURE – 10 B

STATEMENT OF PARTICULARS

(APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES)

01. Amount of Income of the previous year applied to charitable or religious purposes in India during that period. Rs.14,36,35,903.62

02. Whether the Trust / Institution has exercised the option under clause (2) of the explanation to section 11 (1)? If so, the details of the amount of Income deemed to have been applied to charitable or religious purposes in India during the previous year. NIL

03. Amount of Income $\dfrac{\text{accumulated or set apart}}{\text{finally set apart}}$ for to charitable or religious purposes, to the extent it does not exceeds 15 percent of the Income derived from property held under trust $\dfrac{}{\text{in part only}}$ for such purposes. Rs. 2,15,45,385.54

04. Amount of Income eligible for exemption under section 11 (1) (c) (give details) NIL

05. Amount of Income, inaddition to the amount referred to in item 3 above accumulated or set apart for specified purposes under section 11 (2). NIL

06. Whether the amount of Income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11 (2) (B) ? If, so the details thereof. NIL

07. Whether any part of the Income in respect of which an option was exercised under clause (2) of the Explanation to section 11 (1) in any earlier year in deemed to be Income of the previous year under section 11 (B) ? If so, the details thereof. NIL

08. Whether, during the previous year, any part of Income accumulated or set apart for specified purposes under section 11 (2) in any earlier year. NIL

    (A) Has been applied for purposes other than charitable or religious Purposes or has ceased to be accumulated or set apart for application thereto, or NIL

P. K. SAHOO & CO. ★ Bhubaneswar ★ CHARTERED ACCOUNTANTS

(B) Has ceased to remain invested in any security referred to in section 11 (2) (B) (i) or deposited in any account referred to in section 11 (2) (B) (ii) or section 11 (2) (B) (iii) or — NIL

(C) Has not utilised for purposed for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof ? If so, the details thereof. — NIL

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13 (3).

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01. Whether any part of the Income or property of the Trust / Institution Was let, or conditions to be lent, in the previous year to any person Referred to in section 13 (3) (hereinafter referred to in this Annexure As such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any — NIL

02. Whether any land, building or other property of the Trust / Institution Was made, or continued to be made, available for the use of any such Person during the previous year? If so, give details of the property And the amount of rent or compensation charged, if any. — NIL

03. Whether the services of the Trust / Institutions were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any — NIL

04. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. — NIL

05. Whether any share, security or other property was purchased on behalf of the Trust /Institution during the previous year from any such person? If so, give details thereof together with the consideration paid. — NIL

06. Whether any share, security or other property was sold by or on behalf of the Trust /Institution during the previous year to any such person ? If so, give details thereof together with the consideration received. — NIL

07. Whether any Income or property of the Trust /Institution was diverted during the previous year in favour of any such person ? If so, give details thereof together with the amount of Income or value of property so diverted. — NIL

P. K. SAHOO & CO. Bhubaneswar CHARTERED ACCOUNTANTS

08. Whether the Income or property of the Trust / Institution was Used or applied during the previous year for the benefit or Any such person in any other manner? If so, give details. NIL

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEARS (S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13 (3) HAVE A SUBSTANTIAL INTEREST

Sl No.	Name and address of the concern	Where the concern in a company number & class of shares held.	Nominal Value of the Investment.	Income from the Investment.	Where the amount in Col. 4 exceeded 5 % of the Capital of the Concern during the previous year Says
1	2	3	4	5	6
		NOT APPLICABLE			
TOTAL					

For P.K. SAHOO & CO.
CHARTERED ACCOUNTANTS
Firm Registration No.317058E

P. K. SAHOO & CO. CHARTERED ACCOUNTANTS Bhubaneswar

DATE:24/06/2026

P. K. SAHOO, FCA
PARTNER
Membership No.053138

(OR-024) DAV Public School,Kalinga Nagar,Ghatikia, ,Bhubaneswar,Odisha
Balance Sheet (As on 31 March,2026)

Main Fund Account - FINAL

INDEX	PARTICULARS	NOTE NUMBER	31 March 2026	31 March 2025
	LIABILITIES			
I	**SOURCE OF FUND**			
1	**NPO Funds**			
(a)	Unrestricted Funds -		14,09,41,330.16	11,38,72,175.72
(b)	Restricted Funds			
2	**Non-Current Liabilities**			
(a)	Long-term borrowings			
(b)	Other long-term liabilities			
(c)	Long-term provisions		1,09,344.00	1,09,344.00
3	**Current Liabilities**			
(a)	Short-term borrowings			
(b)	Trade Payables		33,12,739.00	32,25,465.00
(c)	Other current liabilities		4,30,41,943.60	3,98,57,819.60
(d)	Short-term provisions			
	TOTAL		**18,74,05,356.76**	**15,70,64,804.32**
	ASSETS			
II	**APPLICATION OF FUNDS**			
1	**Non-currents assets**			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment		4,17,08,055.01	4,14,55,298.56
(ii)	Intangible assets			
(iii)	Capital work in progress		2,91,61,988.00	2,04,92,559.00
(iv)	Intangible assets under development			
(b)	Non-current investments			
(c)	Long Term Loans and Advances			
(d)	Other non-current assets (specify nature)			
2	**Current assets**			
(a)	Current investments		6,83,60,005.09	6,37,38,555.79
(b)	Inventories		10,84,658.56	10,71,264.97
(c)	Trade Receivables		70,449.87	1,25,713.97
(d)	Cash and bank balances		2,20,75,853.79	52,50,699.59
(e)	Short Term Loans and Advances		1,36,68,035.44	1,36,54,401.44
(f)	Other current assets		1,12,76,311.00	1,12,76,311.00
	TOTAL		**18,74,05,356.76**	**15,70,64,804.32**

For **P. K. Sahoo & Co**
(Chartered Accountants)
FRNO:317058E

(Partner / ~~Proprietor~~)
M.No.: 053138
UDIN: 26053138SDJYTQ5725
Date : 24/06/2026
Place: Bhubabneswar

P.K. SAHOO & CO. CHARTERED ACCOUNTANTS Bhubaneswar

For (DAV Public School,Kalinga Nagar,Ghatikia, ,Bhubaneswar,Odisha)

Accountant | Principal | Manager / Vice Chairman | CHAIRMAN

Accountant
D.A.V Public School
Kalinga Nagar
Bhubaneswar-29

PRINCIPAL
D.A.V. Public School
Kalinga Nagar,
Bhubaneswar-29

CHAIRMAN
D.A.V. Public School
Kalinga Nagar,
Bhubaneswar-29

(OR-024) DAV Public School,Kalinga Nagar,Ghatikia, ,Bhubaneswar,Odisha

Income and Expenditure (As on 31 March,2026)

Main Fund Account - FINAL

INDEX	PARTICULARS	NOTE NUMBER	31 March 2026	31 March 2025
	INCOME			
I	Revenue from operations		13,78,10,242.94	12,33,70,785.10
II	Other Income		93,63,867.56	83,65,539.00
III	Closing Stock		10,84,658.56	10,71,264.97
IV	**Total Income**		**14,82,58,769.06**	**13,28,07,589.07**
	EXPENSES			
	Cost of Material Consumed		46,42,887.97	43,49,659.70
	Donations / contributions paid		4,95,000.00	4,50,000.00
	Employee benefits expenses		9,08,90,443.00	8,40,68,390.00
	Finance Cost			
	Depreciation and amortization expense		65,55,467.55	62,46,255.34
	Other expenses		2,53,82,816.10	2,34,32,389.82
	Religion / charitable expenses			
	Other Expenses (specify nature)			
V	**Total expenses**		**12,79,66,614.62**	**11,85,46,694.86**
VI	Profit before exceptional and extraordinary items and tax (IV - V)		2,02,92,154.44	1,42,60,894.21
VII	Exceptional items			
VIII	Profit before extraordinary items and tax (VI - VII)		2,02,92,154.44	1,42,60,894.21
IX	Extraordinary Items			
X	Profit before tax (VIII - IX)			
XI	Tax expenses:			
i	Current Tax			
	Deferred Tax			
XII	Profit (Loss) for the period from continuing operations			

For **P. K. Sahoo & Co**
(Chartered Accountants)
FRNO:317058E

P. K. SAHOO & CO. Bhubaneswar CHARTERED ACCOUNTANTS

(Partner/ ~~Proprietor~~)
M.No.: 053138
UDIN: 26053138SDJYTQ5725
Date : 24/06/2026
Place: Bhubabneswar

For (DAV Public School,Kalinga Nagar,Ghatikia, ,Bhubaneswar,Odisha)

Accountant | Principal | Manager / Vice Chairman

Accountant
D.A.V Public School
Kalinga Nagar
Bhubaneswar-29

PRINCIPAL
D.A.V. Public School
Kalinga Nagar,
Bhubaneswar-29

CHAIRMAN
D.A.V. Public School
Kalinga Nagar,
Bhubaneswar-29

Workbook Reports

DAV Public School,Kalinga Nagar,Ghatikia, ,Bhubaneswar,Odisha

Receipts and Payments (As on 31 March,2026)

Main Fund Account - FINAL

PREVIOUS YEAR	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	CURRENT YEAR
0.00	Opening Balance	0.00	0.00	Purchase of Paper	0.00
7,018.00	Cash in Hand	47.00	9,44,352.00	Purchase of Text Books from DAV CMC Publication Division	9,75,672.00
1,10,46,573.89	Bank Balances	52,50,652.59	16,35,886.00	Purchase of Text Books from others	24,93,687.00
4,81,75,390.79	Fixed Deposits	6,14,96,337.79	0.00	Other Purchases	0.00
12,35,39,151.52	Fees / Sales	13,79,11,568.04	0.00	Publication of Students World and Aryan Heritage	0.00
75,71,000.00	Other Income	93,56,436.56	0.00	Purchase of Audio CD	0.00
0.00	Proceeds from Sale of Assets	1,91,636.00	0.00	Printing of Text Books	0.00
36,69,415.00	Loans and Advances Repaid Back	37,77,316.00	30.00	Packing and Forwarding	30.00
71,53,359.00	Other Receipts	69,38,311.00	0.00	Others	0.00
0.00	-	0.00	8,50,35,306.00	Establishment	9,08,70,189.00
0.00	-	0.00	31,35,199.00	Administration Charges and Grant To Institutions	32,79,020.00
0.00	-	0.00	5,02,000.00	Rent, Rates and Taxes	5,00,000.00
0.00	-	0.00	8,54,738.00	Utilities	10,24,785.00
0.00	-	0.00	1,22,844.00	Communication Expenses	1,75,083.00
0.00	-	0.00	1,03,681.00	Travelling and Conveyance	69,527.00
0.00	-	0.00	58,99,324.50	Welfare, Entertainment and Other Recreational Activities	53,81,863.40
0.00	-	0.00	5,02,451.00	Stationery and Supplies	4,04,385.00
0.00	-	0.00	59,925.00	Membership and Subscription	58,223.00
0.00	-	0.00	56,745.00	Advertisements	74,347.00
0.00	-	0.00	4,32,191.00	Insurance	4,34,599.00
0.00	-	0.00	26,43,849.46	Vehicle Maintenance Charges	30,07,959.90
0.00	-	0.00	2,69,438.50	Lab Maintenance and Running Expenses	2,99,897.00
0.00	-	0.00	28,40,958.36	Maintenance Expenses	32,14,338.80
0.00	-	0.00	0.00	Interest Paid on Loans	0.00
0.00	-	0.00	49,84,456.00	Legal, Professional, House Keeping and Agency Charges	54,02,272.00
0.00	-	0.00	35,400.00	Audit Fees	35,400.00
0.00	-	0.00	4,50,000.00	Assistance	4,95,000.00
0.00	-	0.00	2,14,88,189.00	Purchase of Assets	1,56,69,289.00
0.00	-	0.00	14,65,454.00	Loans and Advances Paid	9,11,372.00
0.00	-	0.00	0.00	Deposits Given	0.00
0.00	-	0.00	9,52,453.00	Other Payments	21,01,571.00
0.00	-	0.00	0.00	Closing Balance	0.00
0.00	-	0.00	47.00	Cash in Hand	47.00
0.00	-	0.00	52,50,652.59	Bank Balances	2,20,75,806.79
0.00	-	0.00	6,14,96,337.79	Fixed Deposits	6,59,67,941.09
20,11,61,908.20	TOTAL	22,49,22,304.98	20,11,61,908.20	TOAL	22,49,22,304.98

For **P. K. Sahoo & Co**
(Chartered Accountants)
FRNO:317058E

P. K. SAHOO & CO. CHARTERED ACCOUNTANTS Bhubaneswar

(Partner // ~~Proprietor~~)
M.No.: 053138
UDIN: 26053138SDJYTQ5725
Date : 24/06/2026
Place: Bhubabneswar

For (DAV Public School,Kalinga Nagar,Ghatikia, ,Bhubaneswar,Odisha)

Accountant | Principal | Manager / Vice Chairman

Accountant
D.A.V Public School
Kalinga Nagar
Bhubaneswar-29

PRINCIPAL
D.A. V. Public School
Kalinga Nagar,
Bhubaneswar-29

CHAIRMAN
D.A. V. Public School
Kalinga Nagar,
Bhubaneswar-29

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DAV Public School,Kalinga Nagar,Ghatikia, ,Bhubaneswar,Odisha
Schedule Grouping (As on 31 March,2026)

Main Fund Account - FINAL

INDEX	PARTICULARS	NOTE NUMBER	31 March 2026	31 March 2025
I	**SOURCE OF FUNDS**			
1	**NPO FUND**			
(a)	**UNRESTRICTED FUNDS**			
100000	**CAPITAL FUND**	3		
101000	Add : Opening Balance		11,92,31,181.72	9,82,18,287.51
102000	Add : Surplus(+)/Deficit(-)		2,02,92,154.44	1,42,60,894.21
104000	Addition / Deletion			
	Total	3a	**13,95,23,336.16**	**11,24,79,181.72**
110000	**RESERVE AND SURPLUS**	4		
110100	Reserve Fund (Annexure-A)			
110200	Pupil Fund/Amalgamated Fund (Annexure-A)			
110400	Building Fund (Annexure-A)			
110600	Endowment Fund (Annexure-A)		4,01,000.00	3,76,000.00
110800	Depreciation Reserve (Annexure-A)			
112200	Other Funds (Annexure-A)		10,16,994.00	10,16,994.00
	Total	4a	**14,17,994.00**	**13,92,994.00**
	Grand Total (A1 = 3a + 4a)	A1	**14,09,41,330.16**	**11,38,72,175.72**
(b)	**RESTRICTED FUNDS**			
110500	Development Fund (Annexure-A)			
	TOTAL	4b		
	Total of Unrestricted and Restricted Funds - (A1 + 4b)	B1	**14,09,41,330.16**	**11,38,72,175.72**
	NON CURRENT LIBILITIES			
a	**Longterm Borrowings (Annexure-A)**	5		
b	**Other Longterm liabilities**	6		
c	**Longterm Provisions**	7		
232100	Gratuity Payable - Provision (Annexure-D)		1,09,344.00	1,09,344.00
232200	Leave Encashment Payable - Provision (Annexure-D)			
	Total Non Current Liabilities	7a	**1,09,344.00**	**1,09,344.00**
	Total Non Current Liabilities - (C1 = 5 + 6 + 7a)	C1	**1,09,344.00**	**1,09,344.00**
	CURRENT LIABILITIES			
a	**Short term borrowings**	8		
231400	Bank Overdraft / Cash Credit			
200100	Loan from Banks (Annexure A)			
	TOTAL	8a		
b	**Payables**			
	Expenses Payable / Liabilities	9		
230100	Accounts Payable (Payable to Parties) (Annexure-C)		20,43,832.00	19,21,448.00
231500	Expenses Payable / Liabilities (Annnexure-C)		1,13,981.00	1,49,091.00
231600	Salary Payable (Annexure-C)		11,54,926.00	11,54,926.00
	TOTAL	9a	**33,12,739.00**	**32,25,465.00**

P.K. SAHOO & CO. Bhubaneswar CHARTERED ACCOUNTANTS

c	**Other - Current Liabilities**	10		
220100	Security Deposits - Civil Contractors		4,18,399.00	2,21,215.00
220200	Security Deposits - Security Agencies			
220300	Security Deposits - Mess / Canteen Contractors			
220400	Security Deposits Transport Operators			
220500	Security Deposits - Other Vendors		8,20,303.00	4,88,771.00
220700	Refundable Student Security - (Schools)		3,12,21,000.00	2,88,63,000.00
220800	Retention Money Civil Contractors			
230200	Advance Receipts		57,43,259.60	55,25,070.60
230900	Taxes Deducted at Source Salaries (Annnexure-C)			
231000	Taxes Deducted at Source - Contractors (Annnexure-C)			16,772.00
231100	Taxes Deducted at Source - Professional Fee (Annnexure-C)			4,000.00
231200	Taxes Deducted at Source - Rent (Annnexure-C)			
231300	Taxes Deducted at Source - Others (Annnexure-C)			
231700	Provident Fund Payable (Annexure-C)		7,01,762.00	7,01,762.00
231800	Employee Deposit Linked Insurance Payable (Annexure-C)		5,595.00	5,595.00
231900	PF Administrative Charges Payable (Annexure-C)			
232000	EDLI Administrative Charges Payable			
232400	PF Loan			
232600	Administrative Charges - Payable (Annexure-C)		1,620.00	1,620.00
232800	Regional Directorate Charges Payable (Annexure-C)			
232900	Other Advances			
233100	Goods and Services Tax (GST) Payable			
233400	Other - Current Liabilites (Annexure-C)		41,30,005.00	40,30,014.00
	TOTAL	**10a**	**4,30,41,943.60**	**3,98,57,819.60**
d	**Inter Institution Balances**			
250100	Current Account Balance with D.A.V. CMC - (in the Books of Schools / Colleges)			
250200	Current Account Balance with Schools / Colleges - (in the Books of D.A.V. CMC)			
250300	Current Account Balance with Regional Directors Maintained by D.A.V. CMC			
250400	Current Account Balance with D.A.V. CMC Maintained by Regional Directors			
250500	Intra Institution Balance (within School)			
250600	Capital Fund / Reserve Fund of Schools / Colleges in the Books of D.A.V. CMC			
250700	Imprest received from D.A.V. CMC by Schools			
250800	Imprest received from D.A.V. CMC by Colleges			
250900	Imprest received from D.A.V. CMC by Regional Directors			
251000	Loan taken by Schools / Colleges from D.A.V. CMC			
251100	Account Balance Due to Publication Division Maintained by Schools			
251200	D.A.V. CMC PS / Main A/C (Transactions within D.A.V. CMC by Main and Public School Accounts Sections)			
251300	Loan taken by Regional Director from D.A.V. CMC			
251400	Loan taken by Schools / Colleges from other D.A.V. Institutions (Other than D.A.V. CMC)			
251500	D.A.V. PS Pool Fund			
251600	Reserve Fund Publication Department			
251700	Provisions of Meeting Deficit of Schools			
	TOTAL	**10b**		
	G-Total (10a + 10b)	10a+10b	4,30,41,943.60	3,98,57,819.60
e	**Short term Provision**	**11**		
	Total Current Liabilities - (8a+9a+10a+11a+11)	**D1**	**4,63,54,682.60**	**4,30,83,284.60**
	Total Source of Funds - (A1+B1+C1+D1)	**AA**	**18,74,05,356.76**	**15,70,64,804.32**
II	**APPLICATION OF FUNDS**			
1	**NON CURRENT ASSETS**			
(a)	**Property,Plant and Equipments and Intangible assets**			
(i)	**Property, Plant and Equipments**	**12**		

P. K. SAHOO & CO. CHARTERED ACCOUNTANTS Bhubaneswar

300200	Land		29,18,515.00	29,18,515.00
300300	Building		1,69,45,376.23	1,88,28,195.81
300400	Building - Residential			
300500	Furniture and Fixture		40,93,830.65	42,39,000.72
300600	Office Equipments		84,093.91	98,934.01
300700	Electrical Equipments		37,20,368.80	29,93,354.47
300800	Teaching Aids - (Music Instruments, Lab and Sports Equipments)		7,93,322.00	8,63,569.00
300900	Computers, Printers, Servers, Laptops		22,14,147.02	19,44,745.03
301000	Vehicles		10,36,797.16	5,24,266.36
301100	Buses		87,17,371.48	77,25,713.15
301200	Library Books		2,49,625.20	2,19,466.71
301300	Plants and Machinery			
301400	Other Fixed Assets	12a	9,34,607.56	10,99,538.30
			4,17,08,055.01	**4,14,55,298.56**
(II)	**Intangible assets**	**12b**		
(III)	**Capital work in progress**	**12c**		
300100	Capital work in progress		2,91,61,988.00	2,04,92,559.00
(IV)	**Intangible assets under development**	**12d**		
	Total - (12a+12b+12c+12d)	**E1**	**7,08,70,043.01**	**6,19,47,857.56**
(b)	**Non-current investments**	**13**		
310100	In Government Secuirities			
310200	Other Investment			
		13a		
(c)	**Long Term Loans and Advances**	**14**		
(d)	**Other non-current assets (specify nature)**	**15**		
321100	Interest Accured On Investment			
	TOTAL non-current assets (F1 = E1+13a+14+15)	**F1**	**7,08,70,043.01**	**6,19,47,857.56**
2	**CURRENT ASSETS**			
(a)	**Current investments**	**16**		
351000	Fixed Deposits with Banks (Annexure-F)		6,59,67,941.09	6,14,96,337.79
321150	Interest Accrued on Fixed Deposits		23,92,064.00	22,42,218.00
		16a	**6,83,60,005.09**	**6,37,38,555.79**
(b)	Inventories	17		
321200	Closing Stock		10,84,658.56	10,71,264.97
(c)	**Receivables**	**18**		
321300	Accounts Receivables/Fee Recoverable		70,449.87	1,25,713.97
(d)	**Cash and Bank Balances**	**19**		
352000	Bank Balances in Saving Account (Annexure-F)		2,20,75,806.79	52,50,652.59
353000	Bank Balances in Current Account (Annexure-F)			
354000	Cheques / Drafts in Hand (Annexure-F)			
355000	Cash in Hand		47.00	47.00
		19a	**2,20,75,853.79**	**52,50,699.59**
(e)	**Short Term Loans and Advances**	**20**		
322320	Tax Deducted at Source - Interest Income		3,75,932.88	3,43,222.88
322330	Tax Deducted at Source - Rental Income			
322340	Tax Deducted at Source - Others			
322350	Prepaid Insurance - Building			
322360	Prepaid Insurance - Cash / Fidelity			
322370	Prepaid Insurance - Vehicle		3,56,966.00	3,55,130.00
322380	Prepaid Insurance - Fire and Theft			

P.K. SAHOO & CO. Bhubaneswar CHARTERED ACCOUNTANTS

322390	Prepaid Insurance - Others			
322400	Prepaid Expenses		51,579.00	5,550.00
325000	Accrued Tuition Fee		9,91,635.56	10,58,576.56
326000	Bills Recoverable			
327100	Amounts Recoverable		1,18,91,922.00	1,18,91,922.00
327200	Amounts Deposited with Income Tax Authorities			
328100	PF Loan Account			
328200	Other - Advances			
328300	Advances to Staff			
328400	Advances to Contractors and Suppliers			
328500	Imprest to Staff			
		20a	**1,36,68,035.44**	**1,36,54,401.44**
(f)	**Other current assets**	**21**		
322200	SECURITY DEPOSITS			
322210	Telephone		4,553.00	4,553.00
322220	Other - Security Deposits		12,71,758.00	12,71,758.00
322230	Student Security With D.A.V. CMC			
	Total	**21a**	**12,76,311.00**	**12,76,311.00**
	Inter Institution Balances			
390100	Current Account Balance with D.A.V. CMC - (in the Books of Schools / Colleges)		1,00,00,000.00	1,00,00,000.00
390200	Current Account Balance with Schools / Colleges - (in the Books of D.A.V. CMC)			
390300	Current Account Balance with Regional Directors maintained by D.A.V. CMC			
390400	Current Account Balance with D.A.V. CMC maintained by Regional Directors			
390500	Intra Institution Balance (Within School)			
390600	Capital Fund / Reserve Fund of Schools / Colleges with D.A.V. CMC in the Books of Schools / Colleges			
390700	Imprest given to Schools by D.A.V. CMC			
390800	Imprest given to Colleges by D.A.V. CMC			
390900	Imprest given to Regional Director by D.A.V. CMC			
391000	Loan given by D.A.V. CMC to Schools / Colleges			
391100	Account Balance with Publication Division maintained by Publication Division			
391200	D.A.V. CMC PS / Main A/C (Transactions within D.A.V. CMC by Main and Public School Accounts Sections)			
391300	Loan given by D.A.V. CMC to Regional Directors			
391400	Loan given by School to other D.A.V. Institutions (Other than D.A.V. CMC)			
	Total	**21b**	**1,00,00,000.00**	**1,00,00,000.00**
	TOTAL OF CURRENT ASSETS - (G1=16+17+18+19a+20a+21a+21b)	**G1**	**11,65,35,313.75**	**9,51,16,946.76**
	TOTAL OF APPLICATION OF FUND - (BB = E1+F1+G1) H1	**BB**	**18,74,05,356.76**	**15,70,64,804.32**
I	**INCOME**	**22**		
(a)	**Donations and Grants**			
460050	Donation received			
460450	Grant/Subsidy/ Foregin Contribution Received			
460550	Sponsarship			
		22a		
(b)	**Fees from Rendering of Services**			
410000	Fees / Sales			
410050	Registration Fees		77,000.00	4,74,000.00
410100	Admission Fees			
410150	Tuition Fees		12,64,17,808.20	11,23,86,938.00
410200	N.C.C. Fee			

P.K. SAHOO & CO. Bhubaneswar CHARTERED ACCOUNTANTS

410250	Library Fee			
410300	Development Fund - Fee			
410350	Building Fund - Fee			
410450	Pupil Fund - Fees			
410500	Text Book Sales		43,87,464.74	40,41,619.10
410700	Subscription Magazines and Journals		1,75,125.00	1,60,974.00
410950	Sports Fee			
411100	Discretionary Grant			
411300	Electricity and Water Charges recovered			
411400	Room Rent/ Boarder/ Hostel Fee			
411500	Late Fees and Fine		2,04,645.00	1,88,775.00
411550	Miscellaneous Income			76,579.00
411600	Furniture Fee			
411750	Mess Charges			
411800	Annual Charges			
411850	Diaries Receipt			
411900	Magazine Fee			
411950	Transport Fee		54,09,700.00	49,29,400.00
412000	Science Fees			
412010	Lab Fee			
412020	Commerce Fee			
412030	Dilapidation / Breakage Recovery Fee from Students			
412040	Cycle / Scooter Stand Fee			
412050	Home Science Fees			
412060	Medical Fee from Students			
412070	Research and Development Project Fee			
412100	Computer Science Fees			
412150	Uniform Income		1,84,000.00	1,98,000.00
412160	Sanitation Charges			
412170	Hot and Cold Water Charges			
412200	Sale of Prospectus		6,38,000.00	5,92,000.00
412250	Examination Fee			
412300	Furniture Maintenance Fee			
412350	Refreshment Charges			
412400	Arya Vidya Sabha Contribution Charges			
412450	Other Fees / Sales		3,16,500.00	3,22,500.00
412500	Report Card Income			
412550	APPS / Arya Samaj			
412600	Administration Charges - Schools			
412650	Hostel Maintenance Charges			
412700	Administration Charges - Colleges			
460000	Other Income			
	Total	**22b**	**13,78,10,242.94**	**12,33,70,785.10**
	G Total (I1 = 22a+22b)	**I1**	**13,78,10,242.94**	**12,33,70,785.10**
(c)	**Sales of Goods**			
II	**Other Income**	**23**		
460100	Bank Interest received (including Fixed Deposits)		53,35,043.30	47,51,164.00
460150	Interest on Fixed Deposit - Accrued			
460200	-			
460300	Rental Income / License Fee Banks			
460350	License Fee - Canteen / Mess / Bookshop			
460400	Contract Money - Hostel			
460650	Income Earned on Extra Activities		37,06,000.00	36,14,375.00
460700	Matching Share			
460750	Miscellaneous Receipts		44,460.26	
460800	Profit on Sale of Assets		2,78,364.00	
460850	Regional Director Fund - Other Income			
460900	Liabilities Written Back			
460450	Contribution from DAV School/College/DAV Cmc/ Project Schools			
	Total	**23a**	**93,63,867.56**	**83,65,539.00**
III	**Total Income (CC = I1+23a) J1**	**CC**	**14,71,74,110.50**	**13,17,36,324.10**
IV	**EXPENSES**			

P.K. SAHOO & Co. Bhubaneswar CHARTERED ACCOUNTANTS

(a)	**Material consumed/distributed**	**24**	**46,42,887.97**	**43,49,659.70**
(b)	**Donations/contributions paid**			
528050	Scholarship/Sponsorship/Aid			
528100	Education Promotional Expenses		4,95,000.00	4,50,000.00
528150	Donation/Subscription			
	Foreign Contribution Expenses			
		24a	**4,95,000.00**	**4,50,000.00**
(c)	**Employee benefits expensses**	**27**		
510050	Basic Pay		4,63,17,982.00	4,45,27,441.00
510100	Dearness Allowance		1,98,41,786.00	1,59,19,228.00
510150	Permissible Allowance			
510200	Dearness Pay			
510250	House Rent Allowance		71,95,950.00	72,07,279.00
510300	CCA			
510350	Medical Allowance			
510400	Teaching Allowance			
510450	Transport Allowance			
510500	Washing Allowance			
510550	Other Allowances		1,00,593.00	96,600.00
510600	Employers Contribution to Provident Fund		65,81,559.00	60,45,321.00
510650	Employers Contribution to Family Pension Fund		7,85,371.00	8,16,533.00
510700	Gratuity Pool Fund		53,83,827.00	50,39,266.00
510750	Leave Encashment		9,03,866.00	82,057.00
510800	Bonus			
510850	OTA			
510900	EDLI Contribution		75,308.00	72,281.00
510950	Salary Arrears			
511000	Notice Period Salary			
511050	PF Expenditure			
511100	Pension			
511150	PF Administrative Charges		97,521.00	1,11,317.00
511200	EDLI Administrative Charges			
511250	ESI (Charges, Contribution, Sales, Purchases)		18,563.00	29,577.00
511300	Other - Establishment		35,88,117.00	41,21,490.00
		27a	**9,08,90,443.00**	**8,40,68,390.00**
(d)	**Depreciation and amortization expenses**	**28**	**65,55,467.55**	**62,46,255.34**
(e)	**Finance costs**	**29**		
525050	Interest on Loan - Long Term (Finance Cost) (Annexure A)			
525100	Interest on Loan - Short Term (Finance Cost) (Annexure A)			
525150	Other - Interest paid on Loans (Finance Cost)			
		29a		
(f)	**Other expenses**	**30**		
511500	**Administration Charges and expense towards Institutions**			
511500	**Administration Charges and Grant To Institutions**			
511550	Administrative Charges paid by Schools		32,42,260.00	31,16,929.00
511600	Administrative Charges paid by Colleges			
511650	Arya Vidya Sabha Charges			8,985.00
511700	Affiliation Fees		300.00	300.00
511750	APP Sabha / Arya Samaj		36,460.00	8,985.00
511800	Other - Administration Charges			
512000	**Rent, Rates and Taxes**			
512100	Building Rent			
512200	Lease Rent			
512300	Property Tax		5,00,000.00	5,02,000.00
512400	Road Tax Passenger Tax			
513000	**Utilities**			

P.K. SAHOO & CO. Bhubaneswar CHARTERED ACCOUNTANTS

513100	Electricity and Water Charges			9,92,382.00	8,95,682.00
514000	Communication Expenses				
514100	Telephone Expenses			46,747.00	34,677.00
514200	Postage and Telegram			2,765.00	1,518.00
514300	Courier Expenses				
514400	Cell Phone Expenses			6,300.00	4,727.00
514500	Internet Expenses			1,19,084.00	82,510.00
515000	**Travelling and Conveyance**				
515050	Travelling Expenses			49,662.00	84,321.00
515100	TA Bill - MC Member			18,000.00	18,000.00
515150	TA Bill - Internal Auditor				
515200	Transport (CNG for Buses)				
515250	Conveyance			1,865.00	1,360.00
516000	**Welfare, Entertainment and Other Recreational Activities**				
516050	Uniform Expenses			2,02,739.00	2,17,822.00
516100	Staff Welfare			15,42,823.00	13,00,193.00
516150	Refreshments and Entertainment			48,404.00	29,398.50
516200	Expenditure Incurred on Extra Activities			19,19,368.00	19,52,753.00
516250	Medical and First Aid Expenses			13,910.00	3,669.00
516300	Student Welfare				
516350	Co-Curricular Activities			60,597.00	1,13,496.00
516400	Function Expenses			7,64,539.40	1,25,766.00
516450	Seminar Expenses				40,626.00
516500	Coaching Expenses				
516550	Mess / Canteen Running and Maintenance Expenses				
516600	Expenditure Incurred on Developmental Specific Activities				
516650	Examination Expenses			7,02,805.00	6,41,276.00
516700	Service Charges				
516750	In-Service Education			2,15,123.00	1,40,945.00
516800	Other - Welfare, Entertainment and Other Recreational Activities			13,70,485.00	13,33,380.00
516850	Mess Crockery / Utensils				
517000	**Stationery and Supplies**				
517050	Printing and Stationary			82,440.00	1,05,009.00
517100	Prospectus Expenses			9,469.00	77,592.00
517150	Diary and Magazine Expenses			3,21,945.00	3,19,850.00
517200	Other - Stationery and Supplies				
518000	**Membership and Subscription**				
518100	Newspaper and Periodicals			48,323.00	49,302.00
518200	Membership / Subscription			9,900.00	10,623.00
518300	Other - Membership and Subscription				
519000	**Advertisements**				
519050	Advertisement and Publicity			74,347.00	56,745.00
519100	Other - Advertisement				
520000	**Insurance**				
520050	Building Insurance				
520100	Cash and Fidelity Insurance				
520150	Vehicle Insurance			4,32,763.00	4,11,918.00
520200	Fire and Theft Insurance				
520250	Other Insurance				
521000	**Vehicle Maintenance Charges**				
521050	Car / Vehicle Maintenance			97,220.00	36,035.00
521100	Bus Maintenance			6,93,583.00	3,90,624.00
521150	Petrol Expenses			3,18,187.66	2,81,568.40
521200	Diesel Expenses			18,98,969.24	19,35,622.06
521250	Vehicle Hire Charges				
521300	Bus Hire Charges				
522000	**Lab Maintenance and Running Expenses**				
522010	Physics Lab Expenses			1,63,509.00	1,09,498.00
522020	Chemistry Lab Expenses			77,734.00	1,14,303.50
522030	Botany Lab Expenses				
522040	Biology Lab Expenses			58,654.00	45,637.00
522050	Geology Lab Expenses				
522060	Geography Lab Expenses				
522070	Psychology Lab Expenses				
524000	**Maintenance Expenses**				
524050	Building Maintenance			17,68,534.00	16,06,208.00
524150	Computer Expenses			2,92,760.00	2,98,502.00
524200	Furniture Fixtures Maintenance			2,47,401.00	77,420.00

P. K. SAHOO & CO. Bhubaneswar CHARTERED ACCOUNTANTS

524250	Electrical and Others Maintenance		6,11,534.00	6,53,079.00
524300	Hostel Building			
524350	Plant and Machinery - Equipment Maintenance			
524400	Generator Expenses		1,94,150.80	1,56,296.36
524450	Sanitation Expenses		53,930.00	58,185.00
526000	**Legal, Professional, House Keeping and Agency Charges**			
526050	Agency Charges		36,98,607.00	15,24,694.00
526100	Legal and Professional Charges		52,803.00	28,350.00
526150	House Keeping Charges		16,50,862.00	34,31,412.00
527000	Audit Fees		35,400.00	35,400.00
528000	**Assistance**			
529000	**Other Expenses**			
529050	Regional Director Fund - Other Expenses			
529100	Pupil Fund - Other Expenses			
529150	Courts / Gardening		14,295.00	38,005.00
529200	D.A.V. Pool Fund			
529250	Sports		6,17,712.00	8,32,310.00
529300	Library Expenses			
529350	Loss on Sale of Assets			
529400	Bank Charges		590.00	118.00
529450	Miscellaneous Expenses		200.00	1,220.00
529500	Amount Written off		375.00	87,545.00
529550	Other Expenses			
540050	Expenses of Exceptional Nature			
		30a	**2,53,82,816.10**	**2,34,32,389.82**
(g)	**Religion/charitable expenses**	**31**		
(h)	**Other Expenses (specify nature)**	**32**		
	Total Expenses - (26a+27a+28+29a+30a+31+32)	**K1**	**11,67,68,259.10**	**10,79,50,779.82**

For **P. K. Sahoo & Co**
(Chartered Accountants)
FRNO:317058E

(Partner / ~~Proprietor~~)
M.No.: 053138
UDIN:
26053138SDJYTQ5725
Date : 24/06/2026
Place: Bhubabneswar

For (DAV Public School,Kalinga Nagar,Ghatikia, ,Bhubaneswar,Odisha)

Accountant　Principal　Manager / Vice Chairman

Accountant
D.A.V Public School
Kalinga Nagar
Bhubaneswar-29

PRINCIPAL
D.A.V. Public School
Kalinga Nagar,
Bhubaneswar-29

CHAIRMAN
D.A.V. Public School
Kalinga Nagar,
Bhubaneswar-29

P. K. SAHOO & CO. CHARTERED ACCOUNTANTS Bhubaneswar

DAV Public School,Kalinga Nagar,Ghatikia, ,Bhubaneswar,Odisha

Depreciation (Schedule-7)(As on 31 March,2026)

Main Fund Account - FINAL

HEAD CODE	PARTICULARS	OPENING BALANCE 1	TRANSFER OF WORK IN PROGRESS / SALE OF ASSET DURING THE FINANCIAL YEAR 2	ADDITION DURING THE YEAR 3	BALANCE 4=1-2+3	RATE OF DEPRECIATION 5	DEPRECIATION DURING THE YEAR 6=4*5	WRITTEN DOWN VALUE 7=4-6	TOTAL SALE VALUE OF ASSET 8	PROFIT/LOSS ON SALE OF FIXED ASSET 9=8-2
300100	Capital Work In Progress - (A)	2,04,92,559.00	0.00	86,69,429.00	2,91,61,988.00	0%	0.00	2,91,61,988.00	0.00	0.00
300200	Land	29,18,515.00	0.00	0.00	29,18,515.00	0%	0.00	29,18,515.00	0.00	0.00
300300	Building	1,88,28,195.81	0.00	0.00	1,88,28,195.81	10%	18,82,819.58	1,69,45,376.23	0.00	0.00
300400	Building - Residential	0.00	0.00	0.00	0.00	5%	0.00	0.00	0.00	0.00
300500	Furniture and Fixtures	42,39,000.72	0.00	3,09,700.00	45,48,700.72	10%	4,54,870.07	40,93,830.65	0.00	0.00
300600	Office Equipment	98,934.01	0.00	0.00	98,934.01	15%	14,840.10	84,093.91	0.00	0.00
300700	Electrical Equipment	29,93,354.47	0.00	13,83,550.00	43,76,904.47	15%	6,56,535.67	37,20,368.80	0.00	0.00
300800	Teaching Aids - (Music Instruments, Lab and Sports Equipments)	8,63,569.00	0.00	69,751.00	9,33,320.00	15%	1,39,998.00	7,93,322.00	0.00	0.00
300900	Computers, Printers, Servers, Laptops	19,44,745.03	0.00	17,45,500.00	36,90,245.03	40%	14,76,098.01	22,14,147.02	0.00	0.00
301000	Vehicles	5,24,266.36	54,134.00	7,49,629.00	12,19,761.36	15%	1,82,964.20	10,36,797.16	1,60,000.00	1,05,866.00
301100	Buses	77,25,713.15	1,37,502.00	26,67,520.00	1,02,55,731.15	15%	15,38,359.67	87,17,371.48	3,10,000.00	1,72,498.00
301200	Library Books	2,19,466.71	0.00	74,210.00	2,93,676.71	15%	44,051.51	2,49,625.20	0.00	0.00
301300	Plant and Machinery	0.00	0.00	0.00	0.00	15%	0.00	0.00	0.00	0.00
301400	Other Fixed Assets	10,99,538.30	0.00	0.00	10,99,538.30	15%	1,64,930.74	9,34,607.56	0.00	0.00
	TOTAL - (B)	4,14,55,298.56	1,91,636.00	69,99,860.00	4,82,63,522.56	0%	65,55,467.55	4,17,08,055.01	4,70,000.00	2,78,364.00
		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
	TOTAL (A) + (B)	6,19,47,857.56	1,91,636.00	1,56,69,289.00	7,74,25,510.56		65,55,467.55	7,08,70,043.01	4,70,000.00	2,78,364.00

For **P. K. Sahoo & Co**
(Chartered Accountants)
FRNO:317058E

(Partner / ~~Proprietor~~)
M.No.: 053138
UDIN: 26053138SDJYTQ5725
Date : 24/06/2026
Place: Bhubabneswar

P. K. SAHOO & CO. Bhubaneswar CHARTERED ACCOUNTANTS

For (DAV Public School,Kalinga Nagar,Ghatikia, ,Bhubaneswar,Odisha)

Accountant — Principal — Manager / Vice Chairman

Accountant
D.A.V Public School
Kalinga Nagar
Bhubaneswar-29

PRINCIPAL
D .A. V. Public School
Kalinga Nagar,
Bhubaneswar-29

CHAIRMAN
D .A. V. Public School
Kalinga Nagar,
Bhubaneswar-29

SCHEDULE-32

DAV PT. SR PUBLIC SCHOOL, SHREE BIHAR,
BHANJANAGAR, GANJAM, ODISHA

NOTES FORMING PART OF THE ACCOUNTS (2025-26)

1. SIGNIFICANT ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention, on the accrual basis of accounting and in accordance with the standards on accounting issued by The Institute of Chartered Accountants of India. The significant accounting policies are as follows:-

a) Basis of accounting

The financial statements have been prepared on historical cost convention. The Institution follows the mercantile system of accounting and recognizes the expenditure and income on accrual basis.

b) Receipts in Foreign Exchange

The Institution has not received any contribution from foreign sources as defined under the Foreign Contribution (Regulation) Act, 1976.

c) Earnings in Foreign Exchange

During the year the institution has not earned foreign exchange from :

i. Earnings from foreign students

ii. Foreign Exchange earnings from Indian Nationals resident abroad

d) Fixed Assets

Fixed Assets are stated at their original cost of acquisition/installation less depreciation. All direct expenses attributable to acquisition /installation of assets have been capitalized.

P.K. SAHOO & CO. Bhubaneswar CHARTERED ACCOUNTANTS

Depreciation has been provided on the Written Down Value Method at the rates prescribed by the Income Tax Rules, 1962.

Sl No.	Asset Category	Depreciation Rate
a	Land	Nil
b	Building	10%
c	Building(Residential)	5%
d	Plant & Machinery	15%
e	Furniture & Fixture	10%
f	Equipment	15%
g	Computer	40%
h	Vehicles(Including Buses)	15%
i	Library Books	15%
j	Other Fixed Assets	15%

Depreciation has been charged for the full year in case the Asset has been acquired prior to 1st October and at half the rate in case purchase is made on or after 1st October. No depreciation has been charged provided for asset sold/disposed during the year.

e) Investments

Investments are valued at cost. However, there is no such amount during the year.

f) Inventories

i) Inventories comprise stock of Books which are valued at cost on the basis of certification by the Management.

ii) Stock of stationeries are also charged to revenue account which are valued at cost during the year.

g) Retirement benefits

The liability for Leave Encashment and gratuity is estimated as under:

i) Leave Encashment- 3% of Basic & DA and

ii) Gratuity 9% (for Schools) of Basic and DA

P.K. SAHOO & CO. Bhubaneswar CHARTERED ACCOUNTANTS

The Gratuity amount is deposited with the DAV CMC and the leave encashment is debited for the whole amount to income and expenditure account at the time of retirement.

h) Earmarked Funds

The fees collected specifically towards special development are directly transferred to the Capital Fund during the year.

2. Interest earned is accounted for on accrual basis.

3. The Income Tax Deducted at Source on interest income is Rs.3,75,932.88 as on 31-03-2026 which is not yet recovered from or adjusted with DAV CMC office.

4. Previous year figures have been regrouped/ reclassified wherever necessary.

5. Schedule 1 to 31 form an integral part of Accounts.

As per our Report of even date

For P. K. Sahoo &Co.
Chartered Accountants
Firm Registration No.317058E

P. K. Sahoo
Partner
Membership No.053138
Place : Bhubaneswar
Date : 24/06/2026

P. K. SAHOO & CO. Bhubaneswar CHARTERED ACCOUNTANTS

Principal
DAV Public School
Kalinga Nagar,
Bhubaneswar

PRINCIPAL
D.A. V. Public School
Kalinga Nagar,
Bhubaneswar-29

Manager/Chairman
DAV Public School,
Kalinga Nagar,
Bhubaneswar

CHAIRMAN
D.A. V. Public School
Kalinga Nagar,
Bhubaneswar-29