

Vijaya Bharathi College Of Education
Phase-II, Sri Sai Colony, Hayath Nagar, Hyderabad-501505.
Sponsored By Kennedy Educational Society

Balance Sheet as at 31st March 2019

LIABILITIES	Amount Rs.	Assets	Amount Rs.
Capital Fund		Fixed Assets	2,08,842.61
Loans (Liability)		(As Per Annexure)	
Satish	20,000.00	Current Assets	4,26,397.00
Sri K.S.R. Prasad	14,37,546.00	Fee Receivable	
Current Liabilities		Loans & Advances:	
Salaries payable	10,02,762.00	Kennedy Educational Society	2,51,164.50
Sundry Creditors	2,05,012.06	KVK College Of Pharmacy	8,25,498.00
PT Payable	4,600.00	Vijaya School of Business Mangem	9,89,199.00
Advance Fee	3,28,000.00	Others	
		Cash-in-hand	9,536.00
		Cash at Bank	2,83,375.63
		Profit & Loss Account	
		Opening balance	(2,34,824.43)
		For the year 2018-19	2,38,731.75
	29,97,920.06		29,97,920.06

Place : Hyderabad
Date : 28.10.2019

for VIJAYA BHARATHI COLLEGE OF EDUCATION

For Kennedy Educational Society
(Satish Kadiyala)
SECRETARY

By: KALLAM & ASSOCIATES
Chartered Accountants

Sudhe
CHARTERED ACCOUNTANT

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Principal
VIJAYA BHARATHI COLLEGE
OF EDUCATION (B.Ed)
Hayathnagar, R.R. Dist.