

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 2023

LIABILITIES	Amount Rs.	Assets	Amount Rs.
Capital Fund		Fixed Assets	1,34,702.81
Loans (Liability)		(As Per Annexure)	
Satish	61,08,033.00	Current Assets	18,11,290.00
Current Liabilities		Fee Receivable	2,51,164.00
Salaries payable	12,28,566.00	Loans & Advances:	9,90,373.00
Sundry Creditors	2,05,012.00	Kennedy Educational Society	14,84,102.00
Duties&taxes	4,600.00	KVK College Of Pharmacy	
		Vijaya School of Business Mangement	
		Cash-in-hand	1,121.20
		Cash at Bank	1,46,186.09
		Profit & Loss Account	16,42,104.18
		Opening balance	10,85,168.51
		For the year 2022-23	
	75,46,211.00		75,46,211.79

As per our report of even date attached
For Kallam & Associates
Chartered Accountants
FRN No 008753 S

for VIJAYA BHARATHI COLLEGE OF EDUCATION

(Satish Kadiyala)
SECRETARY

(Kallam Sudha Rani)

Partner
Mem No: 220006
Place : Hyderabad
Date : 28.10.2023