

M/s. VIDYA JYOTHI SIKSHA SAMITHI
6-105, Chilkoor (Vill), Moinabad (Mdl), Kanakamaidi Post, Rangareddy District-501504, Telangana
Statement Of Affairs 31.03.2020

LIABILITIES	AMOUNT `	ASSETS	AMOUNT `
Capital Fund OB	4,79,408	Fixed Assets (As Per Schedule)	63,06,113
Unsecured Loans	1,03,91,602	Fixed Deposits	24,00,000
		Fees Receivable	-
Current Liabilities & Provisions	29,46,784	Cash at Bank	1,398
		Cash in Hand	20,236
		Excess of Expenditure Over Income	50,77,547
	1,38,17,794		1,38,05,294

as per Books of Accounts Produced to me

For MANORANJAN REDDY AND ASSOCIATES

CHARTERED ACCOUNTANTS

Firm Reg. No.018057S

Manoranjan Reddy
MANORANJAN REDDY GANTA
Membership No.242970, Proprietor
Hyderabad



For VIDYA JYOTHI SIKSHA SAMITHI

For VIDYA JYOTHI SIKSHA SAMITHI
6-105, Chilkoor (V), Moinabad (M), R.R. Dist.

V. Sujana
TREASURER
Secretary

Sanku
Treasurer

Date: 21/03/2019,
Place: Hyderabad.