

VIGNANA JYOTHI INSTITUTE OF MANAGEMENT
Vignana Jyothi Nagar, Bachupally, (via) Kukatpally, Hyderabad - 90
BALANCE SHEET AS AT 31-03-2021

Liabilities-Source	Schedule	AS AT 31-03-2021	AS AT 31-03-2020
General Fund-Income& expenditure A/c Balance	1	45,38,24,375	41,79,39,413
Earmarked Funds	2	1,55,000	1,55,000
Restricted fund Capital - AICTE	3	-	-
Revenue - AICTE		5,00,000	5,00,000
Current Liabilities &provisions	4	3,29,57,864	3,54,09,182
Total of Liabilities		48,74,37,239	45,40,03,595
Assets-Application of fund			
Fixed Assets	5	6,65,95,711	7,10,25,447
Current assets	6	6,62,94,213	1,74,82,815
Deposits /loans and advances	7	53,33,741	48,81,962
Inter unit Balances		34,92,13,575	36,06,13,373
Total Assets		48,74,37,239	45,40,03,595

For K.S.Rao & Co.
Chartered Accountants
Firm Regn. No : 0031095



P. Govardhana Reddy

(P. Govardhana Reddy)
Partner
Membership No : 29193

K.S. Sriram
K.S. Sriram
GM (A & F)

Ch. S. Durga Prasad
Dr. Ch. S. Durga Prasad
Director



VIGNANA JYOTHI INSTITUTE OF MANAGEMENT
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2021

INCOME	Sch.No.	Rs.	
		Current Year	Previous Year
Academic Income	8	13,79,10,000	17,65,53,270
Hostel Income	9	2,43,000	1,92,24,500
Other income	10	16,16,164	47,90,017
Total		13,97,69,164	20,05,67,787
Expenditure			
Staff salaries and benefits	11	3,74,61,342	4,35,30,430
Academic expenses	12	3,35,73,155	5,16,78,719
Administration and general expenses	13	2,04,96,121	3,01,50,776
Transportation expenses	14	7,89,669	25,04,546
Repairs and maintenance	15	29,82,996	42,76,402
Finance costs	16	3,746	10,913
Donations & Sponsorships	17	0	2,36,000
Depreciation	18	85,77,176	92,24,000
Total of expenditure		10,38,84,204	14,16,11,785
Surplus/(-)deficit c/to General Fund		3,58,84,960	5,89,56,001
Total		13,97,69,164	20,05,67,787

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