

VIGNANA JYOTHI INSTITUTE OF MANAGEMENT
Vignana Jyothi Nagar, Bachupally, (via) Kukatpally, Hyderabad - 90
BALANCE SHEET AS AT 31-03-2022


Liabilities-Source	Schedule	AS AT 31-03-2022	AS AT 31-03-2021
General Fund-Income& expenditure A/c Balance	1	47,25,69,692	45,38,24,375
Earmarked Funds	2	-	1,55,000
Restricted fund Capital - AICTE	3	-	-
Revenue - AICTE		-	5,00,000
Current Liabilities &provisions	4	3,19,49,692	3,29,57,865
Total of Liabilities		50,45,19,384	48,74,37,240
Assets-Application of fund			
Fixed Assets	5	5,99,32,386	6,65,95,711
Current assets	6	6,63,56,452	6,62,94,212
Deposits /loans and advances	7	55,56,389	53,33,741
Inter unit Balances		37,26,74,156	34,92,13,575
Total Assets		50,45,19,384	48,74,37,240

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




(P. Govardhana Reddy)
Partner
Membership No : 29193


K.S. Sriram
GM (A & F)


Dr. Ch. S. Durga Prasad
Director



VIGNANA JYOTHI INSTITUTE OF MANAGEMENT
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2022

INCOME		Rs.	
		2021-22	2020-21
Academic Income	8	12,64,49,500	13,79,10,000
Hostel Income	9	43,72,944	2,43,000
Other income	10	20,06,002	16,16,164
Total		13,28,28,446	13,97,69,164
Expenditure			
Staff salaries and benefits	11	3,99,20,822	3,74,61,342
Academic expenses	12	3,42,62,296	3,35,73,155
Administration and general expenses	13	2,70,46,135	2,04,96,122
Transportation expenses	14	13,77,307	7,89,669
Repairs and maintenance	15	32,82,686	29,82,996
Finance costs	16	2,564	3,746
Depreciation		81,91,319	85,77,176
Total of expenditure		11,40,83,129	10,38,84,206
Surplus/(-)deficit c/to General Fund		1,87,45,317	3,58,84,958
Total		13,28,28,446	13,97,69,164

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For Vignana Jyothi Institute Of Management


Authorised Signatories

Dr. Ch. S. Durga Prasad

Director

