

**Vidya Jyothi Institute of Technology(19-20)**  
 C.B.POST, AZIZNAGAR GATE  
 MOINABAD, HYDERABAD

**Labs Maintenance (Group)**  
 Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
<b>Licenced Softwares</b>		<b>9,56,565.00</b>
Chemistry Lab Maintenance		52,705.00
Civil Lab Maintenace A/c		68,891.00
CSE & IT Labs Maintenance A/c		1,80,925.00
ECE Lab Maintenance A/c		67,388.00
EEE Lab Maintenance A/c		2,29,234.00
English Lab Maintenance		59,544.00
Mech.Lab Maintenance A/c		14,03,334.00
M.Tech Labs Maintenances		5,13,300.00
Physics Lab Maintenance		93,642.00
<b>Grand Total</b>		<b>36,25,528.00</b>
<del>Grand Total</del>		<del>68,740.00</del>
Repairs & Maintenance (Computers & UPS)		1,08,655.00

*A. Lakshmi*  
 PRINCIPAL  
 Vidya Jyothi Institute of Technology  
 Himayatnagar (Vill), C. B. Post,  
 Hyderabad-75.

Vidya Jyothi Institute of Technology(19-20)  
C B POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

Licensed Softwares  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No	Debit	
16-4-2019	To Canara Bank (3063201000024) CHNO 444080 ISSUED TO BENTLY SYSTEMS INDIA TOWARDS RENEWAL OF STAD PRO SOFTWARE FOR CIVIL CAD LAB FOR M TECH	Payment	98	1,06,200 00	
10-5-2019	To Canara Bank (3063201000024) chno 875080 ISSUED TOWARDS ADVANCE FOR PAYROLL SOFTWARE TOWARDS PAY ROLL SOFTWARE	Payment	247	40,000 00	
14-3-2020	To Care El Technologies(I) Pvt Ltd TOWARDS ECE LAB SOFTWARE PURCHASED VIDE BILL NO. 108/02.03	Journal	418	7,41,925 00	
	By Closing Balance			8,88,125 00	8,88,125 00
				8,88,125.00	8,88,125 00

*A. Admas*  
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**Vidya Jyothi Institute of Technology(19-20)**  
C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

**ExamSection Softwares**  
Ledger Account

1-Dec-2019 to 31-Dec-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-12-2019	To Pinnacle Nanotech India Pvt.Ltd TOWARDS SUPPLY OF SOFT WARE VIDE BILL NO. 119/01.12	Journal	317	68,440.00	
	By Closing Balance			68,440.00	68,440.00
				<b>68,440.00</b>	<b>68,440.00</b>

*A. Madana*  
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 Hyderabad-75.

Vidya Jyothi Institute of Technology(19-20)  
C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

Chemistry Lab Maintenance  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-8-2019	To Cash BEING CASHPAID T OWARDS ESTABLISH CHEMISTRY LAB AT D BLOCK ELECTRICAL WORKS VIDE BILL 936	Payment	714	31,449.00	
11-9-2019	To Canara Bank (3063201000024) chno. 444411 ISSUED TO WARDS COST OF ELECCTRICAL ITEMS TO CSE AND H &S TO SAI KRISHNA ELECTRICALS	Payment	909	3,000.00	
17-9-2019	To Canara Bank (3063201000024) CHNO. 444432 ISSSUED TOWARDS DISTIL WATER FOR CHEMISTRY LAB VIDE BILL NO. 71	Payment	943	1,700.00	
25-10-2019	To Cash BEINGG PAID TOWARDS COST OF DISTIL WATER FOR CHEMISTRY LAB VIDE BILL NO. 40 ENCLOSED	Payment	1109	1,700.00	
27-11-2019	To Canara Bank (3063201000024) CHNO. 129822 ISSSUED TO VENKTESHWARA SCENTIFIC TOWARD CONST OF CONSUMBALES FOR CHEMISTRY LAB VIDE BIL 53 54	Payment	1296	13,156.00	
30-1-2020	To Canara Bank (3063201000024) CHNO. 130008 ISSUED TOWARDS PURCHASE OF DISTILLED WATER FOR CHEMISTRY LAB BILL NO. 111	Payment	1594	1,700.00	
	By Closing Balance			52,705.00	
					52,705.00
				52,705.00	52,705.00

*A. Prasad*  
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Vidya Jyothi Institute of Technology(19-20)

C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

Civil Lab Maintenance A/c

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-4-2019	To Canara Bank (3063201000024) CHNO. 875075 ISSUED TO DR PALLAVI BADRY TOWARDS EG SURVEY AND GEO MATRICS LAB LABINATION CHARTS PURCHASED	Payment	44	5,700.00	
16-4-2019	To Canara Bank (3063201000024) CHNO. 444059 ISSUED TO HITECH INDIA TOWARDS CIVIL GEO TECHNICAL ENG LAB SERVICING VIDE BILL NO.102	Payment	105	8,967.00	
24-7-2019	To Canara Bank (3063201000024) CHNO.444236 ISSUED TO VENKATESHWARA SCIENTIF TRADERS VIDE BILL NO. 383	Payment	607	3,837.00	
25-10-2019	To Cash BEING PAID TOWARDS CONSUMABLES FOR ALL LABS VIDE BILL NOS ENCLOSED	Payment	1107	6,904.00	
29-1-2020	To Canara Bank (3063201000024) CHNO. 130014 ISSUED TO SA KRISHNA ELECTRICALS TOWARDS FM AND MM LAB ELECTRICAL MATERISLA BIDE BILL NO. 2080	Payment	1590	43,483.00	
By	Closing Balance			68,891.00	68,891.00
				68,891.00	68,891.00

*A. Lakshmi*  
PRINCIPAL

Vidya Jyothi Institute of Technology  
Himayatnagar (Vill), C. B. Post,  
Hyderabad-75.

(6)

**Vidya Jyothi Institute of Technology(19-20)**  
C. B. POST AZIZNAGAR GATE  
MIDNABAD HYDERABAD

**CSE & IT Labs Maintenance A/c**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

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Credit

Date	Particulars	Vch Type	Vch No	Debit	Credit
20-4-2019	To Canara Bank (3063201000024) C/O 444055 TOWARDS UPS FOR CSE JKC LAB VIDE BNO O 49927 03	Payment	100	29,056.00	
	To Canara Bank (3063201000024) CHNO 444063 ISSUED TOWARDS WALL MOUNTED FANS FOR CSE LAB VIDE BILL NO 689	Payment	103	60,831.00	
	To Canara Bank (3063201000024) CHNO 444062 ISSUED TOWARDS COST OF IOT KITS FOR CSE LAB VIDE BILL NO	Payment	109	3,400.00	
24-4-2019	To Canara Bank (3063201000024) CHNO 444076 ISSUED TOWARDS STAFF ROOM CURTAINS TICHING CHARGES	Payment	132	3,600.00	
	To Cash BEINGG CASH PAID TOWARDS CURTAINS FOR CSE DEPT VIDE BILL NO 39 FROMJYOTHI HANDLOOMS	Payment	133	18,522.00	
29-4-2019	To Canara Bank (3063201000024) CHNO 444098 ISSUED TOWARDS COST OF ELECTRICAL MATERS FOR CSE LAB VIDE INV NO 07323 04	Payment	162	1,770.00	
25-5-2019	To Cash BEING CURTAIN ACCESSORIES FOR CSE DEPT VIDE BILL ENCLOSED	Payment	314	3,830.00	
11-9-2019	To Canara Bank (3063201000024) chno 444411 ISSUED TO WARDS COST OF ELECCTRICAL ITEMS TO CSE AND H &S TO SAI KRISHNA ELECTRICALS	Payment	909	1,600.00	
31-10-2019	To Bhargav Power Solutions TOWARDS UPS BATTERIES PURCHASED VIDE BILL NO 221101920	Journal	259	47,536.00	
11-11-2019	To Cash BEING CASHPAID TOWARDS IT ELECTRICAL SWITHCHES AND SOCKETS	Payment	1250	210.00	
18-11-2019	To Cash BEING CAS PAID TOWARDS CSE TOTL LAB CONSUMBALES VIDE BILL NO 525	Payment	1268	8,065.00	
17-12-2019	To Cash BIENG CASH PAID TOWARDS IT DEPT HOD ROOM GLASS FITTING CHARGES AS PER BILL ENCLOSED	Payment	1415	2,505.00	

By Closing Balance

1,80,925.00

1,80,925.00

1,80,925.00

1,80,925.00

*A. Khans*  
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(6)

Vidya Jyothi Institute of Technology(19-20)  
C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

ECE Lab Maintenance A/c  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-4-2019	To Canara Bank (3063201000024) CHNO. 444056 TO JYOTHI TECHNOLOGY TOWARDS BATTERY ROCKS AND UPS ACCESSORIES AS PER EBILL ENCLOSED	Payment	101	9,204.00	
31-8-2019	To Cash BEING CASH PAID TOWARDS CICA ACC EDC LAB CONSUMABLES VIDE INV NO. 2148/1439/301*3232/	Payment	812	6,428.00	
3-9-2019	To Canara Bank (3063201000024) CHNO. 444375 ISSUED TO K VASANTH TOWARDS LDIC LAB IC PURCHASED VIDE BILL NO. 250	Payment	822	496.00	
28-10-2019	To Cash BEING CASHPAID TOWARDS AEROLITE FOR ECE DEPARTMENT LIBRARY	Payment	1149	480.00	
21-12-2019	To Canara Bank (3063201000024) CHNO.129851 ISSUED TO BLUE WINGS T ECHNOIGES TOWARDS CONSUMALES FOR EDC DIC DICA AC APC LABES A E PER BILL NO. 2972/2973	Payment	1440	17,818.00	
31-12-2019	To Canara Bank (3063201000024) CHNO. 129982 ISSUED TO SACHIN ELECTRONICS TOWARDS CONSUMABLES FOR AC APC VIDE BILL NO.	Payment	1467	32,962.00	
				67,388.00	
By	Closing Balance				67,388.00
				67,388.00	67,388.00

*A. Kumar*  
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Hyderabad-75.

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**Vidya Jyothi Institute of Technology(19-20)**

C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

**EEE Lab Maintenance A/c**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-4-2019	To <b>Canara Bank (3063201000024)</b> CHNO. 084504 ISSUED TO WARDS EEE EPS CS LAB CONSUMABLES AS PER BILLS ENCCLOSED	Payment	22	6,251.00	
	To <b>Canara Bank (3063201000024)</b> CHNO. 875077 ISSUED TO DR SI VA PRAAD TOWARDS SIMULTION LAB CONSUMBALES VIDE INV NO.	Payment	23	450.00	
	To <b>Canara Bank (3063201000024)</b> CHNO. 084529 ISSUED TO EEE HOD TOWARDS EM LAB CONSUMABLES VIDE BILL ENCLOSED	Payment	29	570.00	
16-4-2019	To <b>Peridot Technologies</b> BILL NO. 270 FOR SUPPLY OF SIMULATION LAB EQUIPMENT	Journal	28	1,53,400.00	
14-8-2019	To <b>Cash</b> BEING CASHPAID T OWARDS EEE BEE LAB COMSUBLES AS PER BILL NO. 934 ENCLOSED	Payment	750	11,818.00	
28-10-2019	To <b>Cash</b> BEING CASHPAID TO PHYSITECH POWR TOWARDS SUPPLY OF MAGNETIC AMPLIFIER FOR CSS LAB	Payment	1147	826.00	
31-10-2019	To <b>Cash</b> BEINGG CASHPAID TOWARDS CREW DRIVERS AND CUTTING KIT FOR EEE LABS	Payment	1169	390.00	
J-1-2020	To <b>Canara Bank (3063201000024)</b> CHNO. 130032 ISSSUED TO SAI KRISHNA ELECTRICALS TOWARDS EEE DEPT STAFF ROOM BILL NO. 2109/2079 /2096	Payment	1596	46,361.00	
	To <b>Canara Bank (3063201000024)</b> CHNO. 130012 ISSUED TOWARDS BEE LAB CIRCUIT PARTS PURCHASED BILL NO. 013	Payment	1603	3,068.00	
11-3-2020	To <b>SBI,LH 30506849707</b> BEING INSPECTION FEE OF ELECTRICAL DEPARTMENT, GOVT OF TELANGANA ELECTRICAL INSPECTORATE VIDE FEENOTICE DATE: 02/01/2020	Payment	1835	6,100.00	

By **Closing Balance**

*A. Prasad*  
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Vidya Jyothi Institute of Technology  
Himayalnagar (Vill), C. B. Post,  
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2,29,234 00

2,29,234.00

2,29,234.00

2,29,234.00

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Vidya Jyothi Institute of Technology(19-20)  
C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

English Lab Maintenance  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-5-2019	To Canara Bank (3063201000024) CHNO.444160 ISSUED TO MODERN ELECCTRICAL COMPANY TOWARDS PVC CHALLENS FOR H AND S LABS VIDE BILL NO.1148	Payment	323	6,844.00	
	To Canara Bank (3063201000024) CHNO. 444161 ISSUED TOWARDS COST OF INTERNET ACCESSORIES FOR ECCS LAB VIDE BILL NO. 729	Payment	324	52,700.00	
				59,544.00	
By	Closing Balance				59,544.00
				59,544.00	59,544.00

*A. Prashant*  
PRINCIPAL

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Hyderabad-75.

Vidya Jyothi Institute of Technology(19-20)

C B POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

Mech.Lab Maintenance A/c

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No	Debit
25-4-2019	To <b>Canara Bank (3063201000024)</b> CHNO 084507 ISSUED TOWARDS PETROL FOR THERMAL ENGLAB	Payment	144	800 00
30-4-2019	To <b>Cash</b> BEING P T LAB EQUIPMENT REPAIR CHARGES THR V RAMA LINGESHWAR RAO	Payment	168	2,500 00
7-5-2019	To <b>Cash</b> BEING CASHPAID TOWARDS LAB CONSSUMBALE S VIDE BILL NO 27/ SRI GANESH HEATERS	Payment	241	2,360 00
3-7-2019	To <b>Cash</b> BEING CAHPAID TOWARDS MECH PRODUCTION LAB CONSUMBALES VIDE BILL NO 37/592/884/	Payment	490	16,855 00
15-7-2019	To <b>Cash</b> BEING CASH PAID TOWARDS THERMAL ENGINEERING LAB CONSUMBALES VIDE BILL NO 3629	Payment	583	2,670 00
5-8-2019	To <b>Canara Bank (3063201000024)</b> CHNO 444272 ISSUED TO NANO TECH FOR MECHAL LAB EQUIPMENT SERVICING CHARGES	Payment	674	3,000 00
13-8-2019	To <b>Cash</b> CAHS PAID TO NAO TECH CIRCUT LABS TOWARDS SERVICING OF EQUIP MEC DEPT	Payment	738	4,000 00
7-8-2019	To <b>Cash</b> CASH PAID TOWARDS MECCH METTROLOGY AND MACHINE TOOLS LAB CONSUMBALES VIDE B ILL NO 1516 /703/468969/2075/2074/2572777/869	Payment	811	20,110 00
3-10-2019	To <b>Cash</b> BEINGCASHPAID TOWARDS CONSUMBALES TO PT LAB VIDE BILLS ENCLOSED	Payment	1015	3,997 00
17-10-2019	To <b>Cash</b> BEING CASHPAID TOWARDS MECCH WORKSHIP LAB CONSUMBALES AS PER BILLS ENCLOSED	Payment	1098	87,743 00
21-10-2019	To <b>Cash</b> BEINGG CASHPAID TO WARDS MECH DEPT MATERIAL TECHNOLOGY LAB VIDE BILL NOS AND TOWARDS SERVICE CHARGES OF MICRO SCOPES	Payment	1104	6,799 00

Carried Over

1,50,834 00

Vidya Jyothi Institute of Technology  
Himayadragi (Villy), C. B. Post  
Hyderabad-75.

**Vidya Jyothi Institute of Technology(19-20)**

Mech.Lab Maintenance A/c Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			1,50,834.00	
25-10-2019	To Cash BEING OXYGEN CYLINDER REFILLING CHARGES TO MECH LAB VIDE BILL NO. 615	Payment	1112	500.00	
	To Cash BEING CASH PAID TOWARDS BATTERY RECHARGE FOR THERMAL ENGG LAB VIDE BILL NO. 506/2188/5569	Payment	1133	1,200.00	
24-12-2019	To Hi Tech India Equipments Pvt. Ltd TOWARDS COST OF COMPUTER CONTROLLED UNIVERSAL TESING MACHINE BILL NO. 98 DATED 30.10	Journal	331	12,50,800.00	
				14,03,334.00	
By	Closing Balance				14,03,334.00
				14,03,334.00	14,03,334.00

*A. Padmasri*  
 PRIMA  
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 Hinayapetnagar (VIII), C. B. Post,  
 Hyderabad-75

**Vidya Jyothi Institute of Technology(19-20)**  
C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

**M.Tech Labs Maintenances**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-5-2019	To <b>Devi Electronics</b> BEING M TECH LAB MATERIALS PURCHASED VIDE BILL NO.42/18-19 FOR P & E S LAB EEE	Journal	71	5,13,300.00	
				5,13,300.00	
	By <b>Closing Balance</b>				5,13,300.00
				<b>5,13,300.00</b>	<b>5,13,300.00</b>

*A. Adams*  
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Vidya Jyothi Institute of Technology  
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Hyderabad-75.

Vidya Jyothi Institute of Technology(19-20)  
C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

Physics Lab Maintenance  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-4-2019	To <b>Canara Bank (3063201000024)</b> <i>CHNO. 874915 ISSUED TO MIKRON INSTRUMENT TOWARDS LAB CONSUMBALES PURCHASED VIDE INV NO. 106</i>	Payment	92	15,399.00	
8-5-2019	To <b>Canara Bank (3063201000024)</b> <i>CHNO.444127 ISSUED TO MIKRAON INSTRUMENT INDUSTRIES TOWARDS LAB CONSUMBALES VIDE INV NO. 03</i>	Payment	246	78,243.00	
				93,642.00	
By	<b>Closing Balance</b>				93,642.00
				<b>93,642.00</b>	<b>93,642.00</b>

*A. Prasad*  
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Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C B. Post,  
Hyderabad-75.

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**Vidya Jyothi Institute of Technology(19-20)**  
C.B.POST, AZIZNAGAR GATE  
MOINABAD, HYDERABAD

**Repairs & Maintenance (Computers& Ups)**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-5-2019	To <b>Canara Bank (3063201000024)</b> CHNO. 444149 ISSUED TO NOVATEUR ELECTRICAL S TOWARDS UPS SERVICING AND SPARES VIDE BILL NO. 40	Payment	301	25,960.00	
16-7-2019	To <b>Canara Bank (3063201000024)</b> CHNO. 444218 ISSUED TO PRO DGISITAL TECHNOGIES TOWARDS HDMI CABLE	Payment	584	3,000.00	
15-7-2019	To <b>Canara Bank (3063201000024)</b> CHNO. 444266 ISSUED TO PRODIGITAL TECH FOR PURCHASE OF HDM1 PROJECTOR CABLE	Payment	616	540.00	
16-8-2019	To <b>Cash</b> BEING CASHPAID TOWARDS COST OF UPS FOR H&S HOD ROOM VIDE BILL NO. 2572 14.07	Payment	760	3,400.00	
30-8-2019	To <b>Bhargav Power Solutions</b> TOWARDS MAITENACCE OF UPS SYSTEMS VIDE BILL NO.S 14807/14107 /13210	Journal	194	67,755.00	
28-10-2019	To <b>Cash</b> BEING CASHPAID T OWARDS ADOPTOER BOX TO CONNECT WITH DESKTOP	Payment	1150	700.00	
31-12-2019	To <b>Cash</b> BEINGPAID TO HARI SRI COMPUTERS TOWARDS HDMI AND OTHER ACCESSORIES VIDE BILL NO. 5025	Payment	1465	1,900.00	
13-1-2020	To <b>Canara Bank (3063201000024)</b> CHNO. 129865 ISSUED TO OMEGA TOWARDS CATRIDGE REFILLING CHARGES AS PER BILL ENCLOSED	Payment	1554	5,400.00	
				1,08,655.00	
By	<b>Closing Balance</b>				1,08,655.00
				<b>1,08,655.00</b>	<b>1,08,655.00</b>

*A. Adnan*  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C. B. Post,  
Hyderabad-75.



**e-Filing** *Anywhere Anytime*  
Income Tax Department, Government of India

### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

<b>Name</b>	VIDYAJYOTHI EDUCATIONAL SOCIETY	<b>PAN</b>	AAATV4433C
<b>Form No</b>	10BB	<b>Assessment Year</b>	2020-21
<b>e-Filing Acknowledgement Number</b>	203745401120121	<b>Date of e-Filing</b>	12/01/2021

*For and on behalf of,  
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

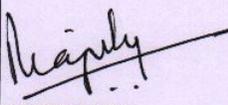
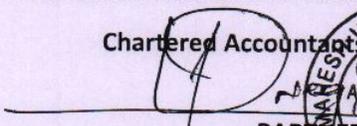
[Click here to Close the window](#)

**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C B. Post,  
Hyderabad-75.

**VIDYA JYOTHI EDUCATIONAL SOCIETY**

P LOT NO. 08, ROAD NO.2

BANJARA HILLS, HYDERABAD

BALANCE SHEET AS AT	SCH	31.03.2020
	NO.	RS.
<b>LIABILITIES</b>		
CORPUS FUND		561,000
RESERVES & SURPLUS	1	190,927,803
SECURED LOANS	2	5,630,641
CURRENT LIABILITIES AND PROVISIONS	3	69,006,837
<b>TOTAL LIABILITIES-----&gt;&gt;&gt;&gt; Rs.</b>		<b>266,126,280</b>
<b>ASSETS</b>		
FIXED ASSETS	4	93,084,179
CURRENT ASSETS LOANS AND ADVANCES	5	159,675,156
CASH & BANK BALANCES	6	13,366,945
<b>TOTAL ASSETS-----&gt;&gt;&gt;&gt;</b>		<b>266,126,280</b>
<b>ACCOUNTING POLICIES AND NOTES</b>	<b>12</b>	<b>AS PER OUR REPORT OF EVEN DATE OF EVEN DATE MAHESH VIRENDER &amp; SRIRAM</b>
<b>TO ACCOUNTS</b>		<b>Chartered Accountants</b>
<b>FOR AND ON BEHALF OF THE BOARD OF GOVERNORS</b>		<b>MAHESH VIRENDER &amp; SRIRAM</b> CHARTERED ACCOUNTANTS Reg. No. 001939S PARTNER HYDERABAD
 <b>SECRETARY</b>		 Dandu Nagendra M.No. 242172
<b>PLACE: HYDERABAD</b>		
<b>DATE: 28/12/2020</b>		

  
**PRINCIPAL**  
Vidya Jyothi Institute of Technology  
Himayatnagar (VIII), C.B. Post,  
Hyderabad-75.

VIDYA JYOTHI EDUCATIONAL SOCIETY

P LOT NO. 08, ROAD NO.2

BANJARA HILLS, HYDERABAD

INCOME AND EXPENDITURE A/C FOR THE PERIOD ENDED

SCH

31.03.2020

NO.

RS.

**INCOME**

FEES RECEIVED 7 388,845,653

OTHER INCOME 39,404,639

**TOTAL INCOME----->>>> 428,250,292**

**EXPENDITURE**

PERSONNEL EXPENSES 8 279,661,599

COLLEGE RUNNING EXPENSES 9 130,842,568

ADMINISTRATIVE EXPENSES 10 12,051,643

FINANCE EXPENSES 11 775,819

DEPRECIATION 4 6,826,304

**TOTAL EXPENDITURE----->>>> Rs. 430,157,933**

**EXCESS OF EXPENDITURE OVER INCOME----->>>> Rs. (1,907,641)**

ACCOUNTING POLICIES AND NOTES  
TO ACCOUNTS

12

AS PER OUR REPORT  
OF EVEN DATE

FOR AND ON BEHALF OF THE BOARD OF GOVERNORS

OF EVEN DATE

MAHESH VIRENDER & SRIRAM

Chartered Accountants

*Secretary*

SECRETARY

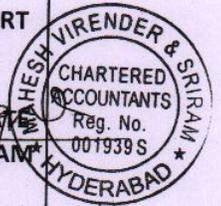
PLACE: HYDERABAD

DATE: 28/12/2020

PARTNER

Dandu Nagendra

M.NO. 242172



*A. Parvathi*  
PRINCIPAL  
Vidya Jyothi Institute of Technology  
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