

VEDAVATHI EDUCATION TRUST
(VEDAVATHI COLLEGE OF EDUCATION)
PARASHURAMPURA, CHALLAKERE (T), CHITRADURGA (D)
PARASHURAMPURA - 577538

Assessment Year - 2022-23

PAN NO:- AAATV7460M

BALANCE SHEET AS AT 31.03.2022

SI No.	Capital & Liabilities	Sch	Amount (Rs)	SI No.	Properties & Assets	Sch	Amount (Rs)
1	Capital Fund - General Fund - Members Contribution	A'	83,20,460	1	Fixed Assets - Air Conditioner - Furniture and Fixtures		1,00,000 24,64,000
2	Loans - Scholarship - Venkateshwara Tubewells		71,338 1,00,000	2	Investments		-
3	Current Liabilities		-	3	Current Assets, Loans & Advances a) Loans and advances b) Cash & Bank Balances	B' C'	59,02,000 25,798
	Total		84,91,798		Total		84,91,798

For VEDAVATHI EDUCATION TRUST

A NAGESH
President

Place : Parashurampura
Date : 10-12-2022

SUGUNA NAGESH
Gen.Secretary

As per our Report of even Date
For K P M S & Associates
Chartered Accountants,.

(Signature)

T SURESHA
Partner
M.No. 213171
Firm Reg No. 012090S

(Signature)
T Suresha
Partner
M.No. 213171
Firm Reg No. 012090S

