

VIJAYA TEACHERS COLLEGE - AIDED ACCOUNT

BALANCE SHEET AS AT 31ST March 2021

PARTICULARS	Sch No	Amount
		(Rs.)
LIABILITIES		
General Reserves	1	11,930,861
Other Reserves	2	86,504
Sundry Liabilities	3	465,860
TOTAL		12,483,225
ASSETS		
Property, Plant & Equipment	4	2,439,989
Cash & Bank Balances	5	10,039,606
Loans, Advances & Deposits	6	3,630
TOTAL		12,483,225

Significant Accounting Policies and Notes on Accounts - Schedule 9

for Vijaya Teachers College

Vide our Report of even date attached

For N.Nityananda & Co.,

Chartered Accountants

Firm Reg No.002479S

[Signature]

PRINCIPAL
Principal

Vijaya Teachers College

Jayanagar, Bangalore-560 011

Date: 18 DEC 2021



[Signature]

Aishwarya Nityananda

(Proprietor)

Membership No.

VIJAYA TEACHERS COLLEGE - UNAIDED

JAYANAGAR IV BLOCK , BANGALORE-560011

BALANCE SHEET AS AT 31ST March 2021

PARTICULARS	Sch No	Amount
		(Rs.)
LIABILITIES		
General Reserves	1	24,56,398
Sundry Liabilities	2	5,750
TOTAL		24,62,148
ASSETS		
Fixed Assets	3	1,98,656
Cash & Bank Balances	4	22,22,204
Other Current assets	5	41,288
TOTAL		24,62,148

Significant Accounting Policies and Notes on Accounts - Schedule 7

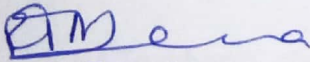
Vijaya Teachers College

Vide our Report of even date attached

For N.Nityananda & Co.,

Chartered Accountants

Firm Reg No.002479S



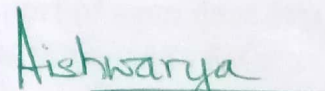
Principal
PRINCIPAL

Vijaya Teachers College
Jayanagar, Bangalore-560 011.

Place : Bengaluru

Date: 18 DEC 2021





Aishwarya Nityananda

(Proprietor)

Membership No. 228914