

VIJAYA TEACHERS COLLEGE - AIDED ACCOUNT
JAYANAGAR IV BLOCK, BENGALURU- 560011
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2023

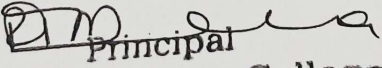
PARTICULARS	Sch No	Amount
		(Rs.)
INCOME		
Fee Collections	6	27,89,754
Salary Grant recd. from Govt.		47,87,616
Bank Interest		3,15,226
Amortisation of Grants		3,534
TOTAL		78,96,130
EXPENDITURE		
Salaries & Allowances		47,87,616
Administrative Expenses	7	11,14,063
Depreciation	4	2,91,689
Surplus: Excess of Income over Expenditure		17,02,762
TOTAL		78,96,130

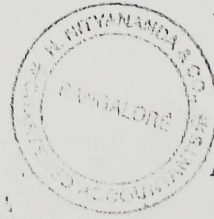
Significant Accounting Policies and Notes on Accounts - Schedule 8

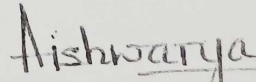
for Vijaya Teachers College

Vide our Report of even date attached

For N.Nityananda & Co.,
Chartered Accountants
Firm Reg No. 002479S


Principal
Vijaya Teachers College
Jayanagar, Bangalore-560011.




Aishwarya Nityananda

(Proprietor)

Membership No.228914

UDIN: 23228914B67KBI2069

Place : Bengaluru
Date: 05.10.2023