

VIRAGA FOUNDATION

Plot.No.8, Road.No.2, Sector-V Lotus Land Mark, Ayodhyanagar Vijayawada (Urban), Krishnabistrict, Andhra Pradesh, Pin- 520003.

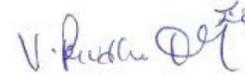
BALANCE SHEET AS ON 31ST MAR 2024

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital Account			Fixed Assets		
Corpus Fund	1,425		Mobile	12,999	
Add: Excess of Income Over Expenses	9,994	11,419	Less : Depreciation	1,950	11,049
			Current Assets		
			Cash in Hand	370	
			Cash at Bank	-	370
Total		11,419	Total		11,419

President

Prudhvi R & Co
Chartered Accountant

Secretary



Treasurer

V. Prudhvi Raju
Proprietor
Membership No: 242872
FRN: 018439S
UDIN: 24242872BKCLQU1713

Place: Hyderabad

Date: 12/06/2024

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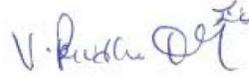
Income And Expenditure Statement For The Period 1st April 2023 to 31st March 2024.

Expenditure	Amount (Rs)	Income	Amount (Rs)
Food Distribution	4,700	Membership Fee	30,700
Income tax	1,825		
Books Distribution	10,732		
Depreciation	1,950		
Mobile Recharge	1,499		
Excess of Income Over Expenses	9,994		
Total	30,700		30,700

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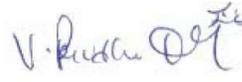
Receipts and Payments Account from 1st April 2023 to 31st March 2024.

Receipts	Amount (RS)	Payments	Amount (RS)
Opening Balance		Food Distribution	4,700
Cash and bank Balance	1,425	Income tax	1,825
		Books Distribution	10,732
Membership fee	30,700	Mobile	12,999
		Mobile Recharge	1,499
		Closing Balance	
		Cash balance	370
		Bank Balance	-
Total income	32,125	Total Expenditure	32,125

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Membership No:242872

Place: Hyderabad

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