

VIRAGA FOUNDATION

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

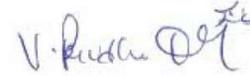
BALANCE SHEET AS ON 31ST MAR 2023

| Liabilities | Amount (Rs) | Amount (Rs) | Assets | Amount (Rs) | Amount (Rs) |
|-------------------------------------|-------------|--------------|-----------------------|-------------|--------------|
| Capital Account | | | Fixed Assets | - | - |
| Corpus Fund | - | | | | |
| Add: Excess of Income Over Expenses | 1,425 | 1,425 | Current Assets | | |
| | | | Cash in Hand | 1,425 | |
| | | | Cash at Bank | - | 1,425 |
| | | | | | |
| Total | | 1,425 | Total | | 1,425 |

President

Prudhvi R & Co
Chartered Accountant

Secretary



Treasurer

V. Prudhvi Raju
Proprietor
Membership No: 242872

Place: Hyderabad

FRN: 0184395

Date: 20/01/2024

UDIN: 24242872BKCLQD7485

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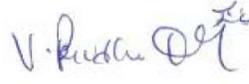
Income And Expenditure Statement For The Period 13th September 2022 to 31st March 2023.

| Expenditure | Amount (Rs) | Income | Amount (Rs) |
|---|---------------|----------------|---------------|
| Puja Expenses | 641 | Membership Fee | 77,516 |
| Food Distribution | 17,400 | | |
| For Registration & Stamp Papers (Meeseva) | 1,150 | | |
| Printing & Stationery Expenses | 2,230 | | |
| Cloths purchased | 8,350 | | |
| Books Distribution | 10,500 | | |
| Tailor stiching cost | 15,000 | | |
| Fruits | 20,820 | | |
| Excess of Income Over Expenses | 1,425 | | |
| Total | 77,516 | | 77,516 |

President

Prudhvi R & Co
Chartered Accountant

Secretary





Treasurer

V. Prudhvi Raju
Proprietor
Membership No:242872
FRN:018439S
UDIN:24242872BKCLQD7485

Place: Hyderabad

Date: 20/01/2024

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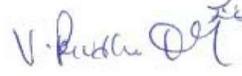
Receipts and Payments Account from 13th September 2022 to 31st March 2023.

| Receipts | Amount (RS) | Payments | Amount (RS) |
|------------------------|--------------------|---|--------------------|
| Opening Balance | | Puja Expenses | 641 |
| Cash and bank Balance | - | Food Distribution | 17,400 |
| | | For Registration & Stamp Papers (Meeseva) | 1,150 |
| Membership fee | 77,516 | Printing & Stationery Expenses | 2,230 |
| | | Cloths purchased | 8,350 |
| | | Books Distribution | 10,500 |
| | | Tailor stiching cost | 15,000 |
| | | Fruits | 20,820 |
| | | Closing Balance | |
| | | Cash balance | 1,425 |
| | | Bank Balance | - |
| Total income | 77,516 | Total Expenditure | 77,516 |

President

Prudhvi R & Co
Chartered Accountant

Secretary



Treasurer

V. Prudhvi Raju
Proprietor
Membership No:242872

Place: Hyderabad

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