

VIRAGA FOUNDATION

Plot.No.8, Road.No.2, Sector-VLotus Land Mark, AyodhyanagerVijayawada (Urban), Krishna District, Andhra Pradesh,Pin- 520003.

BALANCE SHEET AS ON 31ST MAR 2025

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital Account			Fixed Assets		
Corpus Fund	11,419		Mobile	11,049	
Add:Excess of Income Over Expenses	2,688	14,107	Less : Depreciation	1,657	9,392
Provision for Tax	4,980	4,980	Current Assets		
			Cash in Hand	370	
			Cash at Bank	9,326	9,696
Total		19,087	Total		19,087

President

Prudhvi R & Co
Chartered Accountant

Secretary

V. Prudhvi Raju



Treasurer

V. Prudhvi Raju
Proprietor
Membership No:242872

Place: Hyderabad

FRN:018439S

Date: 29/08/2025

UDIN:25242872BMLGAR6912

VIRAGA FOUNDATION

8, Road.No.2, Sector-V Lotus Land Mark, Ayodhyanagar Vijayawada (Urban), Krishnabistrict, Andhra Pradesh, Pin- 5200

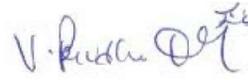
Income And Expenditure Statement For The Period 1st April 2024 to 31st March 2025.

Expenditure	Amount (Rs)	Income	Amount (Rs)
Food & Cloths Distribution	19,300	Membership Fee	6,000
Collage Fees	27,000	Donations	1,00,292
Note Books Distribution	23,000		
Maths Books	12,500		
Text Books	5,750		
Website Hosting Cost	4,000		
Bank Charges	326		
Depreciation	1,657		
Excess of Income Over Expenses	12,758		
Income Tax Paid CY	4,980		
Income Tax Paid PY	5,090		
Net amount to be transferred to Corpus	2,688		
	1,06,292		1,06,292

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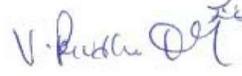
Receipts and Payments Account from 1st April 2024 to 31st March 2025.

Receipts	Amount (RS)	Payments	Amount (RS)
Opening Balance		Food & Cloths Distribution	19,300
Cash Balance	370	Collage Fees	27,000
Membership fee	6,000	Note Books Distribution	23,000
Donations	1,00,292	Maths Books	12,500
		Text Books	5,750
		income Tax Paid	5,090
		Website Hosting Cost	4,000
		Bank Charges	326
		Closing Balance	
		Cash balance	370
		Bank Balance	9,326
Total income	1,06,662	Total Expenditure	1,06,662

President

Prudhvi R & Co
Chartered Accountant

Secretary



Treasurer

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Proprietor
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