

VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®
(Formerly Known as "THE PUTTUR EDUCATION SOCIETY")
BALANCE SHEET AS AT MARCH 31, 2024 - FCRA A/C

PARTICULARS	As at 31-Mar-24 Rs.	As at 31-Mar-23 Rs.
LIABILITIES		
Opening Balance	10,14,410	3,71,923
Add :Excess of Income Over Expenditure	1,74,574	6,42,487
	11,88,984	10,14,410
ASSETS		
Land	NIL	NIL
Buildings	1,24,966	1,38,851
Other Assets	NIL	NIL
Cash and Bank Balance	10,64,018	8,75,559
Fixed Deposit balance	NIL	NIL
	11,88,984	10,14,410

for S R K C & Co
Chartered Accountants
Firm Reg. No. 015174S

Karthikeya K C

Karthikeya K C
Partner
Membership No. 232438

Place : Mangalore
Date : December 31, 2024

for Vivekananda Vidyavardhaka Sangha Puttur ®

Dr. K M Krishna Bhat
Dr. K M Krishna Bhat
Chief Functionary



VIVEKANANDA VIDYAVARDHAKA SANGHA PUTTUR ®
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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2024 -FCRA A/C

PARTICULARS	For the year ended 31-Mar-24	For the year ended 31-Mar-23
	Rs.	Rs.
INCOME:		
FCRA contributions received	1,64,675	6,49,342
Interest income on FCRA Bank A/cs	25,202	11,747
	1,89,877	6,61,089
EXPENDITURE:		
Educational Expenses	NIL	NIL
Administration Expenses	1,418	3,174
Depreciation	13,885	15,428
Excess of Income Over Expenditure	1,74,574	6,42,487
	1,89,877	6,61,089

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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2024 - FCRA A/C

PARTICULARS	For the year ended 31-Mar-24	
	Rs.	Rs.
Receipts		
Opening Balance B/f		
Cash Balance	NIL	
Bank Balance - Designated A/c	6,51,730	
Bank Balance - Utilisation A/c	2,23,829	
Fixed Deposits	NIL	8,75,559
Foreign Contributions received		
Contributions in Cash	NIL	
Educational	1,64,675	1,64,675
Interest received		
On FCRA Bank A/cs	25,202	
On Fixed Deposits	NIL	25,202
		10,65,436
Payments		
Assets Purchased		
Computer	NIL	
Furniture	NIL	
Plant and Equipment	NIL	NIL
Immovable Assets		NIL
Expenses paid		
Educational Expenses	NIL	
Administrative Expenses	1,418	1,418
Closing Balance C/f		
Cash Balance	NIL	
Bank Balance - Designated A/c	8,33,970	
Bank Balance - Utilisation A/c	2,30,048	
Fixed Deposits	NIL	10,64,018
		10,65,436

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Schedules To Accounts For The Period Ended March 31, 2024

DETAILS OF MOVABLE ASSETS

S.No.	Description of the Asset	WDV as on 01-Apr-23 Rs.	Additions Before 30-09-2023 Rs.	Additions After 30-09-2023 Rs.	Disposal of Assets Rs.	Rate	Depreciation	WDV as on 31-Mar-24 Rs.
1	HOSTEL BUILDING	60,035	NIL	NIL	NIL	10%	6,004	54,032
2	SARASWATHI VIDHYALAYA	78,816	NIL	NIL	NIL	10%	7,882	70,934
	TOTAL	1,38,851	NIL	NIL	NIL		13,885	1,24,966

