

Balance Sheet as on March 31, 2019

Last Year	Schedule	This year
Rs.	Ref	Rs.
I. Sources of Funds:		
Unrestricted Funds:		
- - Corpus		-
- - General Fund		-
- - Designated / Ear-marked Funds		-
Restricted Funds		
Loans and Borrowings		
- - Secured		-
- - Unsecured		-
650846		139762
Current Liabilities & Provisions		
TKVT Colleges Contra - Credits		
VMU Contra Balances - Credits		
VMRF Colleges Contra - Credits		
650846		139762
II. Application of Funds		
Fixed Assets:		
- - Tangible Assets		-
- - Intangible Assets		-
- - Capital Work in Progress		-
Investemnts:		
- - Long Term		-
- - Short Term		-
91656		622961
Current Assets		
- - Loans, Advances & Deposits		-
TKVT Colleges Contra - Debits		
559186		(483204)
VMU Contra Balances - Debits		
VMRF Colleges Contra - Debits		
4		5
DDRO		
650846		139762
(0)		(0)

To be read with the Schedules 1 -22 referred to above
and annexed hereto and our report of even date

For Vinayaka Mission Research Foundation


Trustee

For PRASAD & SELVAM
Chartered Accountants




Partner