

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31-03-2019
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Receipts	Amount	Payments	Amount
To		By	
Opening Balance:	15,61,314	Bank Charges	59
		Participation Fee	10,000
Alumni Fees	3,26,200	Software Exp.	25,000
Bank Interest	61,527		
		Balance C/d	19,13,982
	19,49,041		19,49,041

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2018
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Expenditure	Amount	Income	Amount
To		By	
Bank Charges	59	Alumni Fees	3,26,200
Participation Fee	10,000	Bank Interest	61,527
Software Exp.	25,000		
Excess of Income over Expenditure	3,52,668		
	3,87,727		3,87,727

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
BALANCE SHEET AS ON 31-03-2018
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Liabilities	Amount	Assets	Amount
Capital Fund	15,61,314		
Add:			
Excess of Income Over Expenditure	3,52,668	Bank Balance-36950	19,13,982
	19,13,982		19,13,982

For M/s. Vollala Pradeep & Associates
FRN-016282S
Chartered Accountants

Vollala Pradeep Kumar
M.No. 238147
Partner



Principals
PRINCIPAL
A.V. COLLEGE OF
ARTS SCIENCE & COMMERCE
Gaganmahal, Hyd-500 029.T.S

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31-03-2017
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Receipts	Amount	Payments	Amount
To		By	
Opening Balance:	10,17,664	Seminor Expenditure	1,00,000
Alumni Fees	2,31,700		
Bank Interest	81,286		
		Balance C/d	12,30,650
	13,30,650		13,30,650

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2017
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Expenditure	Amount	Income	Amount
To		By	
Seminor Expenditure	1,00,000	Alumni Fees	2,31,700
		Bank Interest	81,286
Excess of Income over Expenditure	2,12,986		
	3,12,986		3,12,986

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
BALANCE SHEET AS ON 31-03-2017
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Liabilities	Amount	Assets	Amount
Capital Fund	10,17,664		
Add:			
Excess of Income Over Expenditure	2,12,986		
	12,30,650	Bank Balance-36950	12,30,650
	12,30,650		12,30,650

For M/s. Vollala Pradeep & Associates
FRN 0162826
Chartered Accountants

Vollala Pradeep Kumar
I.No. 238147
Partner



Pradeep
PRINCIPAL
A.V. COLLEGE OF
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Gaganmahal, Hyd-500 029.T.S

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31-03-2016
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Receipts	Amount	Payments	Amount
To		By	
Opening Balance:	5,40,516	Bank Charges	86
Alumni Fees	3,42,700		
Bank Interest	32,534		
AV PG Centre	1,02,000		
		Balance C/d	10,17,664
	10,17,750		10,17,750

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2016
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Expenditure	Amount	Income	Amount
To		By	
Bank Charges	86	Alumni Fees	3,42,700
		Bank Interest	32,534
		AV PG Centre	1,02,000
Excess of Income over Expenditure	4,77,148		
	4,77,234		4,77,234

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
BALANCE SHEET AS ON 31-03-2016
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Liabilities	Amount	Assets	Amount
Capital Fund	5,40,516		
<u>Add:</u>			
Excess of Income Over Expenditure	4,77,148	Bank Balance-36950	10,17,664
	10,17,664		10,17,664

For M/s. Vollala Pradeep & Associates
FRN 0162825
Chartered Accountants
Vollala Pradeep Kumar
A.No. 238147
Partner



Principals
PRINCIPAL
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Gaganmahal, Hyd-500 029.T.S.

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31-03-2015
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Receipts	Amount	Payments	Amount
To		By	
Opening Balance:	2,97,422		
Alumni Fees	1,95,600		
Bank Interest	17,494		
Sponsorship	30,000		
		Balance C/d	5,40,516
	5,40,516		5,40,516

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2015
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Expenditure	Amount	Income	Amount
To		By	
		Alumni Fees	1,95,600
		Bank Interest	17,494
		Sponsorship	30,000
Excess of Income over Expenditure	2,43,094		
	2,43,094		2,43,094

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
BALANCE SHEET AS ON 31-03-2015
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Liabilities	Amount	Assets	Amount
Capital Fund	2,97,422		
Add:			
Excess of Income Over Expenditure	2,43,094		
	5,40,516	Bank Balance-36950	5,40,516
			5,40,516
			5,40,516

For M/s. Vollala Pradeep & Associates
FRN 0162828
Chartered Accountants

/s/ollala Pradeep Kumar
A.No. 238147
Partner



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