

**B. GANGAPPA EDUCATIONAL TRUST**  
**27/8, SRI GANDHADHAKAVAL GRAMA,**  
**VISHWA NEEDAM POST, YASHAVANTHAPURA HOBALI,**  
**BANGALORE - NORTH, BANGLORE - 560 091,**  
**VIDYA VAHINI SCHOOL**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
o Staff Salary	1,01,34,097		By Fees	2,09,53,300	
' Audit Fees	35,400		" Bank Interest	45,383	
' Training and Coaching Expenses	10,44,459				
' Smart E Class Expenses	15,30,404				
' Books & Uniforms	10,04,749				
' Professional Charges	86,500				
' Rent	60,000				
' Employer Contribution to PF	6,02,065				
' Employer Contribution to ESIC	3,39,870				
' Telephone & Mobile Charges	44,290				
' Electricity & Water Charges	2,22,037				
' Bank Charges	14,951				
' Interest on loan	5,53,117				
' Rates and Taxes	1,03,329				
' Pooja Expenses	96,310				
' Printing & stationery	3,61,314				
' News Papers & Periodicals	17,440				
' Advertisement Expenses	67,401				
' Computer Maintenance	82,030				
' Building Maintenance	4,55,273				
' School Day Function Expenses	5,96,121				
' Repairs and Maintenance	85,765				
' Staff Welfare	37,381				
' Vehicle Maintenance	14,80,686				
' Office Expenses	27,133				
' Depreciation	11,68,235				
' Excess Of Income Over Expenditure	7,48,326				
<b>TOTAL</b>	<b>2,09,98,683</b>		<b>TOTAL</b>	<b>2,09,98,683</b>	

As per our Report of Even Date

For UDUPA, POOJARI & SADASHIVA  
 CHARTERED ACCOUNTANTS

*[Signature]*  
 Partner



For B. GANGAPPA EDUCATION TRUST

*[Signature]*

For VIDYA VAHINI SCHOOL

*[Signature]*

CHAIRMAN

*[Signature]*


PRINCIPAL  
**VIDYA VAHINI SCHOOL**  
 R.H.C.S. Layout, 'C' Block,  
 Near D' Group Layout, Srigandhadakaval,  
 Vishwanedam Post, Bangalore-560 091.  
 Tel: 27483398 E-mail: vs.school2001@gmail.com

**B. GANGAPPA EDUCATIONAL TRUST**  
**27/8, SRI GANDHADHAKAVAL GRAMA,**  
**VISHWA NEEDAM POST, YSHAVANTHAPURA HOBALI,**  
**BANGALORE - NORTH, BANGLORE - 560 091.**  
**VIDYA VAHINI SCHOOL**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
To Salaries	1,08,17,350		By Fees	2,32,73,620	
" Audit Fees	30,000		" Bank Interest	69,865	
" Training and Coaching Expenses	4,74,036				
Smart Class Education Program	4,61,996				
" Honorarium	3,60,000				
" Books & Uniforms	23,40,720				
" Professional Charges	2,25,000				
" Rent	20,57,600				
" Employer Contribution to PF	6,16,595				
" Employer Contribution to ESIC	3,30,682				
" Telephone & Mobile Charges	39,006				
" Electricity & Water Charges	2,43,734				
" Bank Charges	51,621				
" Interest on loan	2,94,667				
" Interest on OD	77,876				
" Pooja Expenses	42,880				
Postage & Courier	20,112				
" Printing & stationery	1,84,823				
" News Papers & Periodicals	5,195				
" Advertisement Expenses	25,030				
" Computer Maintenance	1,12,800				
" Building Maintenance	4,97,830				
" School Day Function Expenses	7,16,519				
" Repairs and Maintenance	5,272				
" Staff Welfare	30,910				
" Vehicle Maintenance	15,23,905				
" Office Expenses	59,049				
" Depreciation	13,73,003				
Excess Of Income Over					
" Expenditure	3,25,275				
<b>TOTAL</b>	<b>2,33,43,485</b>		<b>TOTAL</b>	<b>2,33,43,485</b>	

As per our Report of Even Date  
For Udupa, Poojari & Sadashiva  
Chartered Accountants

  
**CA. CHANDRASHEKHARA UDUPA .A**  
**PARTNER**  
Membership No. 209694  
FRN : 008912S



For B. GANGAPPA EDUCATION TRUST

  
**TRUSTEE**



**PRINCIPAL**  
**VIDYA VAHINI SCHOOL**  
R.H.C.S. Layout, 'C' Block,  
Near D' Group Layout, Sriganthadakaval,  
Vishwanedam Post, Bangalore-560 091.  
Tel: 23483398. E-mail: vvs.school2003@gmail.com

For **VIDYA VAHINI SCHOOL**

  
**CHAIRMAN**

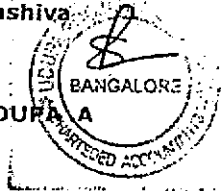
**D. GANGAPPA EDUCATIONAL TRUST**  
 27/8, SRI GANDHADHAKAVAL GRAMA,  
 VISHWA NEEDAM POST, YASHAVANTHAPURA HOBALI,  
 BANGALORE - NORTH, BANGALORE - 560 091.  
**VIDYA VAHINI SCHOOL**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
To Salaries & Wages	1,33,34,740		By Fees	2,73,89,570	
" School Maintenance	3,62,228		" Bank Interest	62,148	
" Administrative Charges	32,640				
" Advertisement Expenses	15,900				
" Audit Fees	30,000				
" Bank Charges	29,303				
" Books	9,55,630				
" Building Maintenance	6,08,964				
" Computer and Printer Repair & Mainte	12,900				
" Concession	18,43,220				
" Electricity Charges	2,24,276				
" Honorary Fees	7,20,000				
" ID Cards	36,490				
" Interest on Loan	2,25,965				
" Interest on OD	86,927				
" Miscellaneous Expenses	72,646				
" News Papers & Periodicals	3,470				
" Pooja Expenses	15,898				
" Printing & Stationary	1,87,050				
" Professional & Consultancy Charges	65,348				
" Rent	30,57,600				
" School Day Function Exp	1,49,070				
" Smart Board Classes	14,700				
" Staff Welfare Expenses	9,193				
" Telephone & Internet Charges	26,990				
" Track Sutor & Uniform	3,96,500				
" Training & Coaching Expenses	9,18,325				
" Travelling & Conveyance	81,212				
" Vehicle Repairs & Maintenance	17,59,300				
" Depreciation	13,04,024				
Excess Of Income Over Expenditure	8,71,208				
<b>TOTAL</b>	<b>2,74,51,718</b>		<b>TOTAL</b>	<b>2,74,51,718</b>	

As per our Report of Even Date  
 For Udupa, Poojari & Sadashiva  
 Chartered Accountants

**CA CHANDRASHEKARA UDUPA A**  
 PARTNER  
 Membership No. 209694  
 FRN : 0089125



For B. GANGAPPA EDUCATION TRUST  
 for VIDYA VAHINI SCHOOL

*[Signature]*  
 CHAIRMAN

For VIDYA VAHINI SCHOOL

*[Signature]*  
 CHAIRMAN

*[Signature]*  
 PRINCIPAL  
**VIDYA VAHINI SCHOOL**  
 R.H.C.S. Layout, 'C' Block,  
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