

# N.B.K.R. INSTITUTE OF SCIENCE & TECHNOLOGY :: VIDYANAGAR

BALANCE SHEET AS ON 31-03-2017

LIABILITIES		ASSETS	
	Rs.	Rs.	Rs.
<b>CAPITAL FUND :</b>			
Balance as on 01-04-2016	92,650,408		77,639,493
<b>Less : Excess of Income over Expenditure</b>			
as per I & E account.	5,090,214	2,000,000	
	97,740,622	200,000	
			2,200,000
			6,747,184
<b>CORPUS FUND :</b>			
Corpus Fund		200,000	
			343,579
			4,456,895
			287,047
			702,796
			981,346
			442,515
			1,933,346
			3,337,471
			99,071,672
			99,071,672

For Ramasamy Koteswara Rao & Co.  
Chartered Accountants  
Firm Regn. No. 010396S

CV. KOTESWARA RAO  
Partner, M. No. 028359

*(Signature)*  
Correspondent  
N.B.K.R. Institute of Science & Technology  
Vidyanagar SPSR Nellore A.P