

**GAYATHRI COLLEGE OF EDUCATION
SPONSORED BY GAYATHRI EDUCATIONAL ACADEMY
WANAPARTHY-509103
BLANCE SHEET AS ON-31-03-2021**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND	48,88,523	FIXED ASSETS	
ADD:DURING THE YEAR	17,11,640	FUNRITURE & FIXTURES	7,28,301
EXCESS OF EXP OVER INCOME	(3,95,417)	LANDS & BUILDINGS	20,59,520
		COMPUTERS	61,256
		LIBRARY BOOKS	1,21,581
		LABORATORY	1,04,112
		FIRE EQUIPMENTS	14,999
		FEE RECEIVABLE	3,88,000
		FIXED DEPOSITS	
		STATE BANK OF INDIA	12,00,000
		CLOSING BALANCE	
		CASH	3,318
		BANK	15,23,659
	62,04,746		62,04,746

For V. LAXMIKANTH AND ASSOCIATES

Chartered Accountants

FRN: 016023S

V. LAXMIKANTH

(Proprietor)

MRN: 228418

