GAYATHRI COLLEGE OF EDUCATION

SPONSORED BY GAYATHRI EDUCATIONAL ACADEMY

WANAPARTHY-509103

Balance Sheet As At 31.03.2021

Liabilities		Rs.	Assets	Rs.
CAPITAL			FIXED ASSETS	
CAPITAL FUND	48,88,523		FUNRITURE & FIXTURES	7,28,301
ADD: MEMBERS CONTRIBUTION IN THE YEAR	17,11,640		LANDS & BUILDINGS	20,59,520
LESS: EXCESS OF EXPENDITURE OVER INCOME	3,95,417	62,04,746	COMPUTERS	61,256
			LIBRARY BOOKS	1,21,581
			LABORATORY	1,04,112
			FIRE EQUIPMENTS	14,999
			FIXED DEPOSITS	
			STATE BANK OF INDIA	12,00,000
			CURRENT ASSETS	
			OTHER CURRENT ASSETS	3,88,000
			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

V. Laxmikanth And Associates R.R. Dist. FRN: 016023S Chartered Accountants