GAYATHRI COLLEGE OF EDUCATION

SPONSORED BY GAYATHRI EDUCATIONAL ACADEMY

WANAPARTHY-509103

Balance Sheet As At 31.03.2022

Liabilities		Rs.	Assets	Rs.
CAPITAL			FIXED ASSETS	
CAPITAL FUND	62,04,746		FUNRITURE & FIXTURES	7,05,871
ADD: MEMBERS CONTRIBUTION IN THE YEAR	5,000		LANDS & BUILDINGS	18,53,568
LESS: EXCESS OF EXPENDITURE OVER INCOME	7,45,457	54,64,289	COMPUTERS	57,754
			LIBRARY BOOKS	1,43,173
			LABORATORY	1,29,399
			FIRE EQUIPMENTS	13,549
			FIXED DEPOSITS	
			STATE BANK OF INDIA	12,00,000
			CURRENT ASSETS	
			OTHER CURRENT ASSETS	5,13,000
			CASH	14,552
			BANK	8,33,423
		54,64,289		54,64,289

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