

Balance sheet as on 31-03-2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Loans(Liability)			Fixed Assets		17,29,240.00
Laxmi Education Trust	-19,31,967.00		Building Construction	90,600.00	
Add: Payment Made	-51,07,047.20		Computer	36,240.00	54,360.00
Sub total	-70,39,014.20		Less: Depreciation	60,000.00	
Less: Received	65,800.00	-69,80,414.20	lab Instruments	24,000.00	36,000.00
			Less: Depreciation		
Excess of income over Expenditure			Current Assets		
Opening Balance	78,74,271.55		Loans & Advances (Assets)	25,30,900.00	35,15,091.85
Add: Current period	44,40,834.50	1,23,15,106.05	Cash In Hand	52,639.09	
			Bank Accounts	9,31,552.76	
Total		53,34,691.85		Total	53,34,691.85



For GADADI & ASSOCIATES
CHARTERED ACCOUNTANTS


SAIDAPPA B. GADADI
PROPRIETOR
ICAI M.No. : 223752