

NISARGA INSTITUTE OF EDUCATION
No 643/B, I MAIN, 4TH STAGE,
TONACHIKOPPAL LAYOUT, MYSORE - 570023
(A UNIT OF MANASA EDUCATIONAL TRUST ®)

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
Capital Fund			Fixed Assets		
Opening balance	57,37,869.24		Furniture	80,173.00	
Less: Excess of expenditure over Income	11,03,557.75	46,34,311.49	Less : Depreciation	8,017.30	72,155.70
Current Liabilities			Lab Materials	5,535.00	
Provisions-EPF Payable	42,600.00		Less : Depreciation	830.25	4,704.75
BCM Scholarship	10,000.00	52,600.00	Library Books	4,236.00	
			Less : Depreciation	1,694.40	2,541.60
			Cash and Bank Balances		
			Cash-in-hand	57,118.00	
			SBM - 5030	1,46,341.24	2,03,459.24
			Branch/Division		
			Manasa Education Trust		44,04,050.20
Total		46,86,911.49	Total		46,86,911.49

For NISARGA INSTITUTE OF EDUCATION

As per our report of even date attached
For K S SADASHIVA & Co
Chartered Accountants

[Signature]

CA SADASHIVA K S
(Partner)
Firm Reg No - 010014S
Membership No - 212415
Date - 31-10-2018
Place : Mysore



[Signature]
S. Nagaraju
President

[Signature]
S. Dattesh Kumar
Secretary