

NISARGA INSTITUTE OF EDUCATION  
SOUTHERN EXTENSION, KOLLEGAL - 571440  
CHAMARAJANAGAR DISTRICT  
( A UNIT OF MANASA EDUCATIONAL TRUST \* )

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
<b>Capital Fund</b>			<b>Fixed Assets (Sch 1)</b>		72,907.58
Opening balance	58,56,215.48		<b>Cash and Bank Balances</b>		
Less : Excess of Expenditure over Income expenditure	(8,54,212.49)	50,02,002.99	Cash-in-hand	1,652.00	
			SBI - 5030	2,27,817.31	2,29,469.31
<b>Current Liabilities</b>		4,45,745.00	<b>Branch/Division</b>		
Scholarship			Manasa Education Trust		51,45,371.10
<b>Total</b>		<b>54,47,747.99</b>	<b>Total</b>		<b>54,47,747.99</b>

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

CA AMAR R  
(Partner)  
Firm Reg No - 0100145  
Membership No - 238568  
Date - 30/03/2021  
Place : Mysore



For NISARGA INSTITUTE OF EDUCATION

S. Nagaraju  
S. Nagaraju  
President

S. Dattesh Kumar  
Secretary

UDIN - 21238568 AAAA B0 8534