

MANAIR EDUCATIONAL ACADEMY
2-59, PADMANAGAR, KARIMNAGAR, KARIMNAGAR, KARIMNAGAR

Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account	1,44,05,498.22	Fixed Assets	1,24,04,900.00
Loans (Liability)	91,07,977.00	Scholarship REcevable	67,24,034.00
Unsecured Loans From Others	50,71,419.00	Bank Accounts	16,62,484.90
Sundry Creditors	13,21,184.88	Loans and Advances (Asset)	41,33,315.20
Others payable	25,000.00	Cash in Hand	18,721.00
		Non Current Assets	49,87,624.00
Total	2,99,31,079.10	Total	2,99,31,079.10

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For D NIRANJAN CHARY AND ASSOCIATES

Chartered Accountant

(Registration No. 0008202S)

For M/S MANAIR EDUCATIONAL ACADEMY

Sd/-

NIRANJANA CHARY DURISHETTY
PARTNER

Membership No.: 206007

Place: KARIMNAGAR

Date: 18/09/2022