

शिशु भोजन

SHISHU BHOJAN



Financials
2022-23

Shakyasimha Foundation

Balance Sheet As At 31st March, 2023

	NOTE	MARCH 31, 2023	
		Rs.	Rs.
EQUITY & LIABILITIES:			
SHAREHOLDER'S FUND:			
Share Capital	2	1,00,000	1,000.00
Reserves and Surplus	3		-210.00
Corpus fund	4		30,000.00
			30,790.00
NON-CURRENT LIABILITIES:			
Borrowings	5		
CURRENT LIABILITIES:			
Trade payables	6		
Total outstanding dues of micro enterprises and small enterprises			
Total outstanding dues of creditors other than micro enterprises and small enterprises			210.00
TOTAL			31,000.00
ASSETS:			
NON-CURRENT ASSETS:			
CURRENT ASSETS:			
Cash and Cash Equivalents	7		31,000.00
Short Term Loans & Advances	8		
TOTAL			31,000.00

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In 2023, we laid the foundation of our journey - marking the beginning of our mission with a strong commitment to impact, community engagement, and responsible action.

As we move forward, we remain dedicated to ethical stewardship, meaningful partnerships, and creating sustainable change in the lives we serve.

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