

शिशु भोजन

SHISHU BHOJAN



Financials
2023-24

Shakyasimha Foundation

Balance Sheet As At 31st March, 2024

	NOTE	MARCH 31, 2024	
		Rs.	Rs.
EQUITY & LIABILITIES:			
SHAREHOLDER'S FUND:			
Share Capital	2	1,00,000	1,00,000
Reserves and Surplus	3		-12,457.74
Corpus fund	4		30,000.00
			18,542.26
NON-CURRENT LIABILITIES:			
Borrowings	5		1,37,204.28
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			300.00
TOTAL			1,56,046.54
ASSETS:			
NON-CURRENT ASSETS:			
CURRENT ASSETS:			
Cash and Cash Equivalents	7		1,37,994.28
Short Term Loans & Advances	8		18,052.26
TOTAL			1,56,046.54

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SHISHU BHOJAN

We are committed to the responsible and ethical use of every contribution, with strong governance and accountability at our core.

As we move forward, we remain dedicated to building trust with our partners, supporters, and communities - ensuring our financial integrity reflects the purpose we serve.

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