

www.ekamuthu.org Balance Sheet 2020-12-31

Assets

Assets

Accounts receivable

Cash advance receivable Rs(8,980.00)

T-shirts accounts receivable Rs2,900.00

Current Assets

Prepaid GSuite (e-mail etc.) Rs23,667.00

Sampth Bank 106157506393 Rs237,462.64

Total Assets **Rs255,049.64**

Liabilities

Total Liabilities **Rs0.00**

Equity

Equity

General Fund Rs186,536.39

Retained Earnings **Rs68,513.25**

Total Equity **Rs255,049.64**

Total Liabilities & Equity **Rs255,049.64**

