

THE OSU EDUCATIONAL INSTITUTION  
NO 77,POSTAL COLONY, SANJAYNAGAR  
BANGALORE-560094

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2023 OF  
THE OSU EDUCATIONAL INSTITUTION

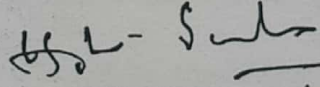
| LIABILITIES                               | AMOUNT             | ASSETS                              | AMOUNT             |
|---|--------------------|-------------------------------------|--------------------|
| CAPITAL ACCOUNT<br>( Schedule - I )       | 2,13,56,741        | FIXED ASSETS<br>( Schedule - IV )   | 1,59,24,454        |
| LOANS ( LIABILITY )<br>( Schedule - II )  | 87,11,350          | INVESTMENTS<br>( Schedule - V )     | 2,60,673           |
| CURRENT LIABILITIES<br>( Schedule - III ) | -                  | CURRENT ASSETS<br>( Schedule - VI ) | 1,38,82,965        |
| <b>TOTAL</b>                              | <b>3,00,68,091</b> | <b>TOTAL</b>                        | <b>3,00,68,091</b> |

DATE: 25/08/2023  
PLACE: BANGALORE

FOR H.K.SUBBARAO & ASSOCIATES  
CHARTERED ACCOUNTANTS

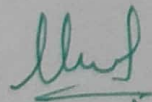
The OSU Educational Institution

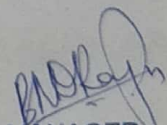
  
SECRETARY

  
(H K SUBBA RAO)  
PROPRIETOR

H.K. Subba Rao & Associates  
CHARTERED ACCOUNTANTS  
No. 365, 3rd Cross, 3rd Stage,  
1st Block, West of Chord Road,  
Basaveshwaranagar,  
BANGALORE - 560079.

UDIN: 23024266BHAAZM8159

  
PRINCIPAL  
Shiksha Sagar High School  
Affiliated to CBSE, No:- 830462  
# 4, KEB Layout, Sanjaynagar  
Bangalore - 560094

  
MANAGER  
SHIKSHA SAGAR HIGH SCHOOL  
AFFL. NO. 830462, SCHOOL CODE : 45373  
# 4, KEB Layout, Sanjay Nagar, Bangalore-560094  
E-mail : ssshpp14@gmail.com Mobile No: