

**Health and Education Research Services, Inc. dba Padma Sherni, Inc., 501c3 Nonprofit
Organization
Income Statement**

For the Period January 01, 2021 to December 31, 2021

Sales

Total Revenue	\$9,119.38
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General, Selling, and Administrative Expenses

Salaries and Wages	\$7,066.50
Rent	\$1,307.88
Outside Services	\$420.00
Administration	\$75.00
Trainings	\$250.00
Total Expenses	\$9,119.38

Tax Considerations

Profit Before Income Tax	\$0.00
Income Tax	\$0.00
PROFIT AFTER TAXES (LOSS)	\$0.00

**Health and Education Research Services, Inc. dba Padma Sherni, Inc., 501c3 Nonprofit
Organization
Balance Sheet**

Statement of Financial Position As of December 31, 2022

ASSETS

Cash	\$9,119.38
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TOTAL ASSETS	\$9,119.38
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LIABILITIES AND OWNER'S EQUITY

Liabilities

Total Liabilities	\$0.00
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Owner's Equity	\$9,119.38
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TOTAL LIABILITY and OWNER'S EQUITY	\$9,119.38
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