

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

For the Period January 01, 2023 to December 31, 2023

**Sales**

<b>Total Revenue</b>	\$2,967.91
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**General, Selling, and Administrative Expenses**

Salaries and Wages	\$777.03
Rent	\$1,445.88
Outside Services	\$420.00
Administration	\$75.00
Trainings	\$250.00
<b>Total Expenses</b>	<b>\$2,967.91</b>

**Tax Considerations**

Profit Before Income Tax	\$0.00
Income Tax	\$0.00

<b>PROFIT AFTER TAXES (LOSS)</b>	<b>\$0.00</b>
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**Health and Education Research Services, Inc. dba Padma Sherni, Inc., 501c3 Nonprofit  
Organization  
Balance Sheet**

Statement of Financial Position As of December 31, 2023

**ASSETS**

Cash	\$2,967.91
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<b>TOTAL ASSETS</b>	<b>\$2,967.91</b>
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**LIABILITIES AND OWNER'S EQUITY**

**Liabilities**

<b>Total Liabilities</b>	<b>\$0.00</b>
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<b>Owner's Equity</b>	<b>\$2,967.91</b>
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<b>TOTAL LIABILITY and OWNER'S EQUITY</b>	<b>\$2,967.91</b>
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