



Akshat & Associates

Chartered Accountants

Blind Lead Trust
Lumbasuk -A (1st Floor) , Lawjynriew Road, Nongthymmai
Shillong, Meghalaya-793104
India

Balance Sheet As on 31st March, 2020

Liabilities	As at 31.03.2020	Assets	As at 31.03.2020
Corpus Fund :		Fixed Asset:	
Opening Trust Fund	35,510.00	Computer	85,500.00
Add: Income over Expenditure	80,454.50	Less: Depreciation	34,200.00
Add: Donations	-		51,300.00
	1,15,964.50	Office Equipment	7,290.00
		Less: Depreciation	1,093.50
			6,196.50
		Furniture & Fixtures	8,010.00
		Less: Depreciation	801.00
			7,209.00
		Current Assets, Loans & Advances:	
		Cash at Bank	27,433.11
		Cash in hand	23,825.89
	1,15,964.50		1,15,964.50

Income And Expenditure Account for the period ended 31st March 2020

Particulars	2019-20	Particulars	2019-20
To Administration Expenses		By Donation Received	8,77,000.00
- Medical Expenses	29,155.00		
- Office Expenses	45,292.00		
- Printing & Stationery	3,530.00		
- Food Expenses	65,854.00		
- Rent	1,94,940.00		
- Electric Expenses	25,092.00		
- Depreciation	36,094.50		
- Internet Expenses	10,888.00		
- Salaries	3,78,420.00		
- Miscellaneous Expenses	7,280.00		
- Bank Charges	566.89		
To Surplus	80,454.50		
	8,77,566.89		8,77,000.00

Signed in Terms of our
attached report of even date

Iaki Tori Complex
Keating Road
Shillong 793001

Date: 11.12.2020
Place: Shillong



For Akshat & Associates
Chartered Accountants

Akshat Saraogi

(C.A. Akshat Saraogi)
Partner
(M.No.-311262)
Firm Regn No. 330107E

For and on behalf of Trust

BLIND LEAD TRUST

J. D. Khan
Trustee

Trustee

Eldorado Shopping Complex
Dhankheti, Shillong - 793 001

Iaki Tori Complex, Keating Road
Shillong - 793 001

2052, Chakgaria, Bengal Ambuja Upohar
04/503, Kolkata - 700094

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