



Akshat & Associates

Chartered Accountants

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

Balance Sheet As on 31st March, 2021

Liabilities	As at 31.03.2021	Assets	As at 31.03.2021
Corpus Fund :		Fixed Asset:	
Opening Trust Fund	1,15,964.50	Computer	1,09,300.00
Add: Income over Expenditure	1,24,702.63	Less: Depreciation	43,720.00
Add: Donations	-		65,580.00
	2,40,667.13	Office Equipment	12,316.50
		Less: Depreciation	1,847.48
			10,469.03
		Furniture & Fixtures	43,029.00
		Less: Depreciation	4,302.90
			38,726.10
		Current Assets, Loans & Advances:	
		Cash at Bank	26,373.11
		Cash in hand	99,518.89
	2,40,667.13		2,40,667.13

Income And Expenditure Account for the period ended 31st March 2021

Particulars	2020-21	Particulars	2020-21
To Administration Expenses		By Donation Received	10,34,500.00
- Medical Expenses	32,019.00		
- Office Expenses	64,630.00		
- Printing & Stationery	450.00		
- Food Expenses	89,110.00		
- Rent	2,24,000.00		
- Depreciation	49,870.38		
- Electric Expenses	37,830.00		
- Internet Expenses	8,388.00		
- Salaries	3,93,000.00		
- Miscellaneous Expenses	10,500.00		
- Bank Charges	1,062.00		
To Surplus	1,24,702.63		
	10,35,562.00		10,34,500.00

Signed in Terms of our
attached report of even date.

Iaki Tori Complex
Keating Road
Shillong 793001



Date: 20.12.2021
Place: Shillong

For Akshat & Associates
Chartered Accountants

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

For and on behalf of Trust

BLIND LEAD TRUST

J. D. K.
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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