



Akshat & Associates

Chartered Accountants

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

Balance Sheet As on 31st March, 2022

| Liabilities | As at 31.03.2022 | Assets | As at 31.03.2022 |
|------------------------------|---------------------|-----------------------------------|---------------------|
| Opening Trust Fund | 2,40,667.13 | Fixed Asset: | |
| Add: Income over Expenditure | 1,04,223.21 | Computer | 65,580.00 |
| Add: Donations | - | Less: Depreciation | 26,232.00 |
| | 3,44,890.33 | Office Equipment | 10,469.03 |
| | | Add: Additions | 17,750.00 |
| | | Less: Depreciation | 2,901.60 |
| | | Furniture & Fixtures | 38,726.10 |
| | | Add: Additions | 28,750.00 |
| | | Less: Depreciation | 5,310.11 |
| | | Current Assets, Loans & Advances: | |
| | | Cash at Bank | 1,27,917.03 |
| | | Cash in hand | 90,141.89 |
| Total Rupees | 3,44,890.33 | Total Rupees | 3,44,890.33 |

Income And Expenditure Account for the period ended 31st March 2022

| Particulars | 2021-22 | Particulars | 2021-22 |
|----------------------------|---------------------|-------------------------|---------------------|
| To Administration Expenses | | By Donation Received | 12,15,000.00 |
| - Medical Expenses | 35,583.00 | By Miscellaneous Income | 30,889.92 |
| - Office Expenses | 87,824.00 | | |
| - Printing & Stationery | 2,045.00 | | |
| - Food Expenses | 80,500.00 | | |
| - Rent | 3,84,000.00 | | |
| - Depreciation | 34,443.71 | | |
| - Electric Expenses | 46,313.00 | | |
| - Internet Expenses | 18,388.00 | | |
| - Salaries | 4,30,000.00 | | |
| - Miscellaneous Expenses | 20,590.00 | | |
| - Bank Charges | 1,980.00 | | |
| To Surplus | 1,04,223.21 | | |
| Total Rupees | 12,45,889.92 | Total Rupees | 12,45,889.92 |

Signed in Terms of our
attached report of even date

Iaki Tori Complex
Keating Road
Shillong 793001

Date: 15/6/22
Place: Shillong

For Akshat & Associates
Chartered Accountants
For Akshat and Associates

Kirti Agarwal
(FCA Kirti Agarwal) Partner
(M.No.-312317)
Firm Regn No. 330107E

For and on behalf of Trust

