



Akshat & Associates

Chartered Accountants

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

Balance Sheet As on 31st March, 2023

Liabilities	As at 31.03.2023	Assets	As at 31.03.2023
Corpus Fund :		Fixed Asset:	
Opening Trust Fund	4,04,445.16	Computer	39,348.00
Add: Income over Expenditure	1,11,551.37	Less: Depreciation	15,739.20
			23,608.80
Trust Fund:		Office Equipment	25,317.43
Opening Balance	-	Less: Depreciation	3,797.61
Add: Corpus Donations Received	3,00,000.00		21,519.81
Less: Corpus Donation applied	2,69,439.00	Furniture & Fixtures	62,165.99
Less: Corpus Donation to be treated as Normal donation	30,561.00	Less: Depreciation	6,216.60
	-		55,949.39
		Current Assets, Loans & Advances:	
		Cash at Bank	3,76,457.43
		Cash in hand	38,461.10
Total Rupees	5,15,996.53	Total Rupees	5,15,996.53

Income And Expenditure Account for the period ended 31st March 2023

Particulars	2022-23	Particulars	2022-23
To Administration Expenses		By Donation Received	15,30,656.00
- Medical Expenses	32,585.00	By Miscellaneous Income	88,470.00
- Office Expenses	53,902.00		
- Printing & Stationery	5,231.00		
- Food Expenses	86,341.00		
- Rent	5,08,306.22		
- Depreciation	25,753.41		
- Electric Expenses	38,903.00		
- Salaries	6,50,220.00		
- Miscellaneous Expenses	1,04,240.00		
- Bank Charges	2,093.00		
To Surplus/ (Deficit)	1,11,551.37		
Total Rupees	16,19,126.00	Total Rupees	16,19,126.00

Signed in Terms of our
attached report of even date

Iaki Tori Complex
Keating Road
Shillong 793001

Date: 19/6/23
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

