



Akshat & Associates

Chartered Accountants

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

Balance Sheet As on 31st March, 2019

Liabilities	As at 31.03.2019	Assets	As at 31.03.2019
Corpus Fund :		Fixed Asset:	
Opening Trust Fund	-	Computer & Printer	5,500.00
Add: Income over Expenditure	35,510.00	Less: Depreciation	2,200.00
Add: Donations	-		3,300.00
	35,510.00	Furniture & Fixtures	8,900.00
		Less: Depreciation	890.00
			8,010.00
		Current Assets, Loans & Advances:	
		Cash in hand	24,200.00
	35,510.00		35,510.00

Income And Expenditure Account for the period ended 31st March 2019

Particulars	2018-19	Particulars	2018-19
To Administration Expenses		By Donation Received	7,32,000.00
- Medical Expenses	24,200.00		
- Office Expenses	25,440.00		
- Food Expenses	46,880.00		
- Rent	1,92,000.00		
- Electric Expenses	20,620.00		
- Internet Expenses	6,350.00		
- Depreciation	3,090.00		
- Salaries	3,61,250.00		
- Miscellaneous Expenses	16,660.00		
To Surplus	35,510.00		
	7,32,000.00		7,32,000.00

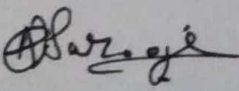
Signed in Terms of our
attached report of even date

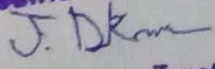
For Akshat & Associates
Chartered Accountants

For and on behalf of Trust

Iaki Tori Complex
Keating Road
Shillong 793001




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

BLIND LEAD TRUST

Trustee

Trustee

Date: 30.09.2019
Place: Shillong

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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