

Balance Sheet ending 31st March, 2019

Liabilities	Current Year 2018-19	Assets	Current Year 2018-19
GNVB Trust	75757647	Fixed Assets	73927081
Current Liabilities	2326718	Current Assets	
		Bank Balance and Cash	772226
Excess of Expenditure over Income	(3340600)	Security Deposits	44458
Total	74743765	Total	74743765

Income and Expenditure Accounts as on 31st March, 2019

Expenditure	Current Year 2018-19	Income	Current Year 2018-19
Staff Costs	5003122	Fees and Charges	4314865
Administrative Costs	789178	Interest Received	26539
Lease and Taxes	650745	Others	133950
Electricity and Water	321679		
Audit Fees	106200		
Repair and Maintenance	945030	Excess of Expenditure over Income	3340600
Total	7815954	Total	7815954

For and on behalf of Northridge International School  
For Northridge International School

Manager - Accounts  
Authorised Signatory