

Guru Nanak Vidya Bhandar Trust [Northridge International School, Sector, 46 Chandigarh]

Audited Balance Sheet ending 31st March, 2020

Liabilities	Amount (₹)	
	Current year 2019-20	Previous Year 2018-19
GNVB Trust	7,67,87,226	7,57,57,648
Current Liabilities & Provisions	13,24,074	23,26,718
Excess of Expenditure over income	(35,23,157)	(33,40,600)
Total	7,45,88,143	7,47,43,766
	Assets	
	Fixed Assets	7,42,11,483
	Current Assets	
	Bank Balance and Cash	3,32,202
	Security Deposits	44,458
	Total	7,45,88,143

Audited Income & Expenditure Accounts as on 31st March, 2020

	Amount (₹)	
	Current year 2019-20	Previous Year 2018-19
Expenditure		
Staff Cost	50,98,164	50,03,122
Administrative Cost	17,34,476	7,89,178
Land Lease and Taxses	8,80,455	6,50,745
Electricity and Water	1,96,079	3,21,679
Audit Fees	1,06,200	1,06,200
Repair and Maintainance	1,86,117	9,45,030
Total	82,01,491	78,15,954
	Income	
	Fees and Charges	45,22,301
	Interest Received From Bank	23,393
	Others	1,32,640
	Excess of Expenditure over income	35,23,157
	Total	82,01,491

For Kunal Kohli & Co.
Chartered Accountants
FRN-029066N



Kunal Kohli
M.NO. 522782

Chandigarh

Dt: 29-08-2020

UDIN-20522782AAAAAK6334

For & On Behalf of Guru Nanak Vidya Bhandar Trust

[Signature]
Manager- Accounts