

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

Audited Balance Sheet ending 31st March, 2021.

Amount (Rs.)

Liabilities	Current year 2020-21	Previous Year 2019-20	Assets	Current year 2020-21	Previous Year 2019-20
GNVB Trust	7,91,30,617	7,67,87,226	Fixed Assets	74510908	7,42,11,483
Current Liabilities & Provisions	6,48,545	13,24,074	Current Assets		
Excess of Expenditure over income	(47,92,787)	(35,23,157)	Bank Balance and Cash	4,31,009	3,32,202
			Security Deposits	44,458	44,458
Total	7,49,86,375	7,45,88,143	Total	7,49,86,375	7,45,88,143

Audited Income & Expenditure Accounts as on 31st March, 2021

Amount (Rs.)

Expenditure	Current year 2020-21	Previous Year 2019-20	Income	Current year 2020-21	Previous Year 2019-20
Staff Cost	46,42,359	50,98,164	Fees and Charges	18,22,730	45,22,301
Administrative Cost	7,99,144	17,34,476	Interest Received From Bank	19,456	23,393
Land Lease and Taxes	6,98,029	8,80,455	Others		1,32,640
Electricity and Water	1,27,954	1,96,079	Excess of Expenditure over income	47,92,787	35,23,157
Audit Fees	1,06,200	1,06,200			
Repair and Maintainance	2,61,287	1,86,117			
Total	66,34,973	82,01,491	Total	66,34,973	82,01,491

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

Kunal Kohli
M.NO. 522782



Chandigarh
Dt: 26-08-2021
UDIN-21522782AAAAAY9610

For & On behalf of Guru Nanak Vidya Bhandar Trust

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Manager- Accounts