

BALANCE SHEET AS AT 31st MARCH, 2023					
LIABILITIES		AMOUNT	TOTAL	ASSETS	
		AMOUNT	TOTAL		
CORPUS				FIXED ASSETS	
As per Last B' Sheet	7,16,246.00			As per Schedule	1,31,67,264.15
Add: Corpus Donation	-				
Add: Assets trf	-			INVESTMENTS	
Less: Assets Tr.	-	7,16,246.00			
				CURRENT ASSETS, LOANS & ADVANCES	
INCOME & EXPENDITURE A/C				Loans & Advances	15,518.00
As per Last B'Sheet	(57,63,625.66)			Security Deposited	10,82,100.00
Add: Excess of Income for the yr.	19,42,267.10	(38,21,358.56)		Cash in Hand	57,847.00
				Bank Balances	78,871.41
				Other Assets	-
SECURITY REFUNDABLE					
Van Security	3,70,000.00				
Students	1,72,500.00				
Teachers	8,40,443.00	13,82,943.00			
CURRENT LIABILITIES & PROVISIONS					
Sundry Creditors		-			
Salary Payable		1,90,418.00			
Branch/ Division		1,59,33,352.12			
Total Rs.:-		1,44,01,600.56		Total Rs.:-	1,44,01,600.56

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(Secretary)

President
The Kalgidhar Trust

UDIN: 23088343 B61VYNY 9560

(Dinesh Kumar Sood)
Partner



Principal
AKAL ACADEMY
Raipur Peer Baksh Wala
Teh. Bholaah (P. J.)

Note: Notes on accounts annexed.

(Secretary)

Extracted From Consolidate Statement of The Kalgidhar Trust
for K.N.Chandla & Co.
Chartered Accountants

Place: Shimla

Dated: 30th Sept. 2024

27-09-2024

UDIN: 24088343 BKEYWK1059

(Dinesh Kumar Sood)
Partner

Partner



Principal
AKAL ACADEMY
Ur Peer Baksh Wala
Teh. Bhola: (Kot.)

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President
The Kalgidhar Trust

(Secretary)

(Dinesh Kumar Sood)

Place: Shimla
Dated: 30th Sept. 2025
UDIN:25088343BMLMTA5654

Principal
AKAL ACADEMY
Raipur Peer Baksh Wala
Teh. Bholaah (Kot.)