


**PUPPETS PICTURE EDUCATION TRUST**  
**A-1/1401, 14<sup>th</sup> FLOOR, NIRALA ASPIRE, GREATER NOIDA WEST, G.B NAGAR, U.P -201009**

**BALANCE SHEET AS ON 31ST DAY OF MARCH, 2025**

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<b>Partners' / Members' Fund</b>		<b>Current Assets, Loans and Advances</b>	
<b>Reserve and Surplus</b>		<b>Current Assets</b>	
Capital Reserve	1,100	<b>Cash and Bank Balances</b>	
Statutory Reserve	3,968	Cash-in-hand	7,478
Credit balance of Profit and loss account	2,410		
	7,478		
<b>TOTAL</b>	<b>7,478</b>	<b>TOTAL</b>	<b>7,478</b>

Puppets Picture Education Trust

  
Puppets Picture Education Trust  
Authorized Signatory  
(Rahul Chakraborty)  
Authorized Signatory

## PUPPETS PICTURE EDUCATION TRUST

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### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2025

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
<b>Direct Expenses</b>		<b>Sales/Gross Receipts</b>	
To Other direct expenses			
Students Sponsorship			
Donation	4,15,200	Donation Received	4,32,504
Office Expenses	3,612		
Students Welfare Expenses	11,282		
<b>To Net Profit</b>	4,30,094		
	2,410		
<b>TOTAL</b>	<b>4,32,504</b>	<b>TOTAL</b>	<b>4,32,504</b>

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**(Rahul Chakraborty)**