

PUPPETS PICTURE EDUCATION TRUST

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2023

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>Partners' / Members' Fund</u>		<u>Current Assets, Loans and Advances</u>	
<u>Reserve and Surplus</u>		<u>Current Assets</u>	
Capital Reserve	1,100	<u>Cash and Bank Balances</u>	
Credit balance of Profit and loss account	1,882	Cash-in-hand	2,982
TOTAL	2,982	TOTAL	2,982

PUPPETS PICTURE EDUCATION TRUST

Puppets Picture Education Trust




Authorized Signatory

PUPPETS PICTURE EDUCATION TRUST

A-1/1401, 14TH FLOOR, NIRALA ESPIRE, GREATER NOIDA WEST, G.B NAGAR, U.P -201009

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST DAY OF MARCH, 2023

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Direct Expenses		Sales/Gross Receipts	
To Other direct expenses		By Other operating revenues	
Students Sponsorship	2,12,520	Donation Received	2,20,680
Donation			
Students Welfare Expenses	3,600		
Print & Stationary Expenses	2,678		
To Net Profit	1,882		
TOTAL	2,20,680	TOTAL	2,20,680

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