

G KRISHNA & CO.

Chartered Accountants

(F.Y. 2022-23)

EAST N WEST FOUNDATION

PAN No: AAATE2494C

3RD FLOOR, STEEL HOUSE, PLOT NO.14, S.K. PURI POLICE CHECK POST, BORING ROAD, PATNA-800001

Consolidated Balance Sheet as on 31st March 2023

Liabilities	Sch	Amount	Assets	Sch	Amount
Capital Account	1	5,69,99,978.26	Fixed Assets	5	5,74,44,776.00
Branch / Divisions	2	27,13,717.33	Cash in Hand		40,054.25
Car Loan From PNB		2,78,562.00	Cash at Bank	6	87,79,579.14
Unsecured Loans from Others		18,76,540.00	Loan and Advances	7	66,01,000.00
Others payable	3	1,18,07,208.00	Branch / Divisions	8	27,13,717.33
Provision for Income Tax		7,57,920.00	FDR With Bank	9	39,65,195.87
Other Provision	4	51,10,397.00			
Total		7,95,44,322.59	Total		7,95,44,322.59

UDIN: 23099637BGSDJW3856

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For G KRISHNA & CO
Chartered Accountants
(Registration No. 010098C)



DILIP KUMAR SINGH
PARTNER

Membership No.: 099637

Place: PATNA
Date: 22/09/2023



For EAST N WEST FOUNDATION

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RAJNEESH RANJAN
Trustee