

National Educational Development Trust, Sector 41-B, Chandigarh
Balance Sheet as on 31st March, 2018

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
<u>National Educational Trust Fund</u> (As per Schedule "A" Attached)	209,569,890	<u>Fixed Assets</u> (As per Schedule "D" Attached)	255,479,855
<u>Secured Loans</u> (As per Schedule "B" Attached)	28,493,304	<u>Current Assets, Loans & Advances</u> (As per Schedule "E" Attached)	52,087,417
<u>Current Liabilities & Provisions</u> (As per Schedule "C" Attached)	69,504,077		
	307,567,272		307,567,272

For National Educational Development Trust

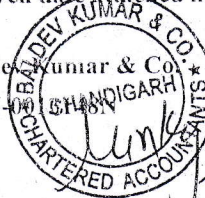
Dr. B.N.S. Walia
(Chairman, NEDT)

Place : Chandigarh
Dated : 16/10/2018

"AUDITOR'S REPORT"

- As per our separate report of even date attached hereto.

Baldev Kumar & Co.
FRN-001/CHANDIGARH



MINKY MITTAL
Partner
(Chartered Accountant)
Membership No. 524223