

V N Shukla Foundation
Narwal, Kanpur, Kanpur, Kanpur, Uttar Pradesh-208001
Balance Sheet As At 31st March, 2023

Liabilities	Sch No	Amount	Assets	Sch No	Amount
Capital	1	1,02,41,709.27	Fixed Assets	4	48,81,158.34
Current Liabilities	2	67,742.75	<u>Current Assets</u>		
Provisions	3	5,14,252.00	Cash And Bank	5	34,38,390.51
			Other Current Assets	6	11,539.00
			Loans And Advances (Assets)	7	24,92,616.17
Total		1,08,23,704.02	Total		1,08,23,704.02

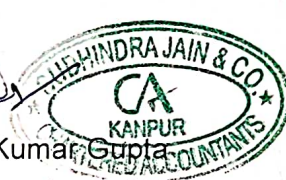
Schedules 1 To 8 Form An Integral Part Of Accounts

In Terms Of Our Attached Report Of Even Date

For V N Shukla Foundation

For Sudhindra Jain & Co.
Chartered Accountants
Frn : 0001614c


Sameer Shukla
(President)


CA Sunil Kumar Gupta
(Partner)
M. No. : 074363

Place : Kanpur
Date : 14/10/2023