

Board For Research Education And Development-

A-262, Sec-19 Distt.-Gautam Budh Nagar, Noida,
Uttar Pradesh-201301


CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 2011

LIABILITIES	SCH	CURRENT YR.		PREVIOUS YR.	
Corpus Fund					
Receipts During the Year			5000.00		0.00
Capital Fund					
Balance B/F		35177.00		0.00	
Add: Excess of Income over Expenditure		1413183.00	1448360.00	35177.00	35177.00
Current Liabilities :					
Accounting Charges Payable		0.00		7000.00	
Audit Fee Payable		0.00		7500.00	14500.00
TOTAL			1453360.00		49677.00

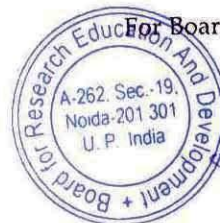
ASSETS	SCH	CURRENT YR.		PREVIOUS YR.	
Fixed Assets:					
(At Cost As Per Schedule)	5		170300.00		0.00
Current Assets:					
Cash & Bank Balances					
Vijaya Bank		1268887.00		39976.00	
Cash In Hand		14173.00	1283060.00	9701.00	49677.00
TOTAL			1453360.00		49677.00

As per our report of even date
For M. Thomas & Co

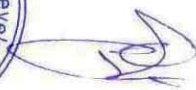
Chartered Accountants
Firm No. 004408S


K K George (Partner)
Membership No 096900
New Delhi

Dated: AUGUST 27, 2011



Board For Research Education
and Development


Fr. Jomon Tharakan John
Managing Trustee