

Board For Research Education And Development
A-262, Sec-19, Gautam Budh Nagar, Noida, Uttar Pradesh - 201301

CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 2012


LIABILITIES	Sch No	CURRENT YEAR		PREVIOUS YEAR	
<u>Corpus Fund</u>			5,000.00		5,000.00
<u>Capital Fund</u>					
Balance B/F		1,448,360.00		35,177.00	
Add: Excess of Income over Expenditure		(924,280.00)	524,080.00	1,413,183.00	1,448,360.00
TOTAL			529,080.00		1,453,360.00

ASSETS	Sch No	CURRENT YEAR		PREVIOUS YEAR	
<u>Fixed Assets:</u> (At Cost As Per Schedule)	7		110,937.00		170,300.00
<u>Current Assets:</u>					
<u>Cash & Bank Balances</u>					
Vijaya Bank		6,964.00		76,195.00	
South Indian Bank		165,794.00		1,192,692.00	
Cash In Hand		245,385.00	418,143.00	14,173.00	1,283,060.00
TOTAL			529,080.00		1,453,360.00

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: June 14, 2012



For Board For Research Education
and Development




Fr. Joson Tharakan John
Managing Trustee