

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, 2013

LIABILITIES	Sch No	CURRENT YEAR		PREVIOUS YEAR	
Corpus Fund			5,000.00		5,000.00
Capital Fund					
Balance B/F		524,080.00		1,448,360.00	
Add: Excess of Income over Expenditure		4,034,093.40		-	
Less: Excess of Expenditure Over Income		-	4,558,173.40	924,280.00	524,080.00
TOTAL			4,563,173.40		529,080.00


ASSETS	Sch No	CURRENT YEAR		PREVIOUS YEAR	
Fixed Assets: (At Cost As Per Schedule)	6		788,703.00		110,937.00
Current Assets:					
Cash & Bank Balances					
Vijaya Bank				165,794.00	
South Indian Bank		3,354,555.30		6,964.00	
Cash In Hand		419,915.10	3,774,470.40	245,385.00	418,143.00
TOTAL			4,563,173.40		529,080.00

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: September 24, 2013



For Board for Research Education and
 Development


Fr. Joson Tharakan John
 Managing Trustee

