

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, 2014

LIABILITIES	Sch No	CURRENT YEAR		PREVIOUS YEAR	
Corpus Fund			5,000.00		5,000.00
Capital Fund					
Balance B/F		1,958,173.40		524,080.00	
Add: Excess of Income over Expenditure		8,421,658.90	10,379,832.30	1,434,093.40	1,958,173.40
Reserve Fund U/S 11(2)					
Opening Balance		2,600,000.00			
Transfer from Income & Expenditure A/C		14,900,000.00	17,500,000.00	2,600,000.00	2,600,000.00
Current Liabilities					
TDS Payable			1,907.00		
TOTAL			27,886,739.30		4,563,173.40

ASSETS	Sch No	CURRENT YEAR		PREVIOUS YEAR	
Fixed Assets: (At Cost As Per Schedule)	6		2,182,670.00		788,703.00
Current Assets:					
Cash & Bank Balances					
South Indian Bank		25,141,278.40		3,354,555.30	
Cash In Hand		562,790.90	25,704,069.30	419,915.10	3,774,470.40
TOTAL			27,886,739.30		4,563,173.40

As per our report of even date
For M. Thomas & Co
Chartered Accountants
Firm No. 004408S



CA K K George (Partner)
Membership No 096900
New Delhi
Dated August 16, 2014

For Board For Research Education and
Development



Fr. Joson Tharakan John
Managing Trustee