

L & Co.

West Boring Canal Road
New Punaichak
(Near Indira Bhawan)
Patna- 800023
Ph.No - 0612-6570566 (O)
9835274290 (M)

SARAJIT SHAIKSHANIK VIKAS KENDRA, JHANSI, JHARPUR (R.S.) MADHUBANI, BIHAR
BALANCE SHEET AS AT 31ST MARCH, 2010
(CONSOLIDATED)

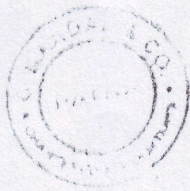
	AMOUNT RS.	AS AT RS.	AMOUNT RS.
CASH IN HAND			
			1,022,780.74
FIXED ASSETS (As per Schedule)			
SECURITY DEPOSIT (TELEPHONE)			2,900.00
As per last account	3,410,318.41		
Advance for Expenses (HSBC)			
As per last account	34,000.00		
Less: Advance Adjusted	34,000.00		0.00
GRANT-IN-AID RECEIVABLE			
from Dalit Watch	39,950.00		39,950.00
GRANT-IN-AID RECEIVABLE			
from Saffron Art Ltd.			
As per Last Account	733,883.00		
Less: Received during the Year	733,883.00		0.00
Closing Balance:			
Cash in Hand			11,536.00
Cash at Bank			2,375,907.11
As per Schedule '5'			2,387,443.11
Total Rs.	3,453,073.84		3,453,073.85

As per our report of even date
For G. MANDAL & Co.
CHARTERED ACCOUNTANTS

(Gopal Mandal)
Partner

SECRETARY

Sarajit Shaikshaniik Vikas Kendra



31st day of May, 2010