

CONTACTION INDIA TRUST
NO. 35, V.G.P. PUSHPA NAGAR, MEDAVAKKAM, CHENNAI - 601 302
FOREIGN CONTRIBUTION
BALANCE SHEET AS ON 31st MARCH 2007

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>General Fund:</u>					
Opening Balance	2322378.22		<u>Fixed Assets:</u>		2319862.89
Add: Excess of Income over Expenditure	507812.83	2830191.05	(As per Schedule)		
			<u>Advances & Deposits:</u>		
			Telephone Deposit		1000.00
			Gas Deposit	4100.00	
			Add: During the year	3000.00	7100.00
			Electricity Deposit	1190.00	
			Add: During the year	1600.00	2790.00
			<u>Current Assets:</u>		
			TDS		1710.00
			Cash in Hand	86210.16	
			Cash at Bank	411518.00	497728.16
TOTAL		2830191.05	TOTAL		2830191.05

PLACE: CHENNAI
DATE : 09.07.2007

For CONTACTION INDIA TRUST

S. S. S. S.
Authorized Signatory

VIDE MY REPORT OF EVENDATE ANNEXED HERETO



Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT