

CONTACTION INDIA TRUST
NO. 35, V.G.P. PUSHPA NAGAR, MEDAVAKKAM, CHENNAI - 601302.
BALANCE SHEET AS ON 31ST MARCH 2009
FOREIGN CONTRIBUTION

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>General Fund:</u>					
Opening Balance	4173036.84		<u>Fixed Assets:</u>		3578606.69
Add: Excess of Income Over Expenditure	762424.19	4935461.03	(As Per Annexure)		
			<u>Advances & Deposits :</u>		
			Telephone Deposit	1000.00	
			Electricity Deposit	2790.00	
			Palani Home Lease Advances	20000.00	23790.00
			Gas Deposit	10300.00	
			Add : During The Year	2290.00	12590.00
			<u>Current Assets:</u>		
			TDS Refund Due (2007)	1710.00	
			Cash in hand	13856.34	
			Cash at Bank (SBI)	1304908.00	1320474.34
TOTAL		4935461.03	TOTAL		4935461.03

PLACE: CHENNAI
DATE : 06.07.2009

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO

For CONTACTIONS INDIA TRUST

S. Sankar
MANAGING TRUSTEE



Jebasingh Jothi

JEBASINGH JOTHI
CHARTERED ACCOUNTANT