

CONTACTION INDIA TRUST
NO. 35, V.G.P. PUSHPA NAGAR, MEDAVAKKAM, CHENNAI - 601 302.
BALANCE SHEET AS ON 31st MARCH 2008

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>General Fund:</u>					
Opening Balance	2830191.05		<u>Fixed Assets:</u>		2954280.79
Add: Excess of Income over Expenditure	1342845.79	4173036.84	(As Per Annexure)		
			<u>Advances & Deposits:</u>		
			Telephone Deposit	1000.00	
			Electricity Deposit	2790.00	3790.00
			Gas Deposit	7100.00	
			Add: During the year	3200.00	10300.00
			<u>Current Assets:</u>		
			TDS Refund Due (2007)		1710.00
			Cash in Hand	47098.05	
			Cash at Bank	1155858.00	1202956.05
TOTAL		4173036.84	TOTAL		4173036.84

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO

PLACE: CHENNAI
DATE : 03.07.2008

For CONTACTIONS INDIA TRUST

S. Sankar
MANAGING TRUSTEE



Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT