

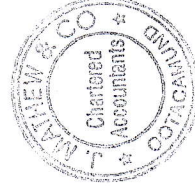
VISWA BHARATHI VIDYODAYA TRUST, GUDALUR, THE NILGIRIS
BALANCE SHEET AS AT 31st MARCH 2013

LIABILITIES		SCH	Rs.P	ASSETS	SCH	Rs.P
CAPITAL FUND	I		9,94,739.05	FIXED ASSETS	VI	5,83,184.14
CORPUS FUND	II		1,31,000.00	ADVANCES & DEPOSITS	VII	1,99,168.00
NON FORMAL EDUCATION PROJECT FUND	III		2,46,170.37	FIXED DEPOSITS	VIII	26,31,019.00
LAND AND BUILDING FUND	IV		20,00,000.00	CLOSING BALANCES	IX	2,78,473.28
BANK INTEREST FUND	V		2,74,835.00			
GRATUITY FUND			45,100.00			
Balance as on 1.4.2012			<u>36,91,844.42</u>			<u>36,91,844.42</u>

Notes :

- 1 Basis of accounting - Cash Basis
- 2 Depreciation is provided under Written Down Value Method at the rates indicated.
- 3 The surplus/deficit in earmarked fund account of each year is transferred to Fund Account.

Per our report of even date
 For J.MATHEW & Co.,
 (ICAI Regn. No. 2028S)



J. Mathew

C.M. JOHN MATHEW,
 Chartered Accountant.
 Proprietor,
 Membership No. 025343

Viswa Bharathi Vidyodaya Trust

B. R. Sundar

OOTACAMUND,
 18.09.2013

Managing Trustee / Trustee.