

CENTRE FOR PEOPLE'S FORESTRY - CPF

H.No.12-13-483/39, Street No.14, Tarnaka, Secunderabad - 500 017

CONSOLIDATED BALANCE SHEET AS AT 31.03.2008

PARTICULARS	Schedule No	AS ON 31.03.2008	AS ON 31.03.2007
SOURCE OF FUNDS:			
Corpus Fund	1	4,000	4,000
Reserves & Surplus			
Specific Reserves	2	7,837,417	9,188,184
General Reserves	3	139,152	139,152
		7,980,569	9,331,336
APPLICATION OF FUNDS			
Fixed Assets:	4		
Gross Block		1,706,507	1,689,144
Less: Depreciation		352,594	265,442
Net Block		1,353,913	1,423,702
Current Assets, Loans & Advances			
Deposits and Advances	5	265,963	201,841
Cash and Bank Balances	6	6,360,693	7,705,793
		6,626,656	7,907,634
Less: Current Liabilities & Provisions			
Current Liabilities	7	-	-
Net Current Assets		6,626,656	7,907,634
Miscellanies exp to the expenditure A/c adjusted written off		-	-
		7,980,569	9,331,336
		-	-

As per our report of even date attached

for **SAMPATH & RAMESH**
Chartered Accountants

for **CENTRE FOR PEOPLE'S FORESTRY**

(A.KRISHNA REDDY)
Partner

DR.D.SURYAKUMARI)
Director

(DR.URMILA PINGLE)
Managing Trustee

PLACE : HYDERABAD
DATE : 07.07.2008