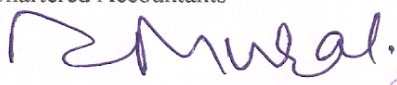


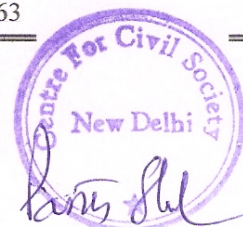
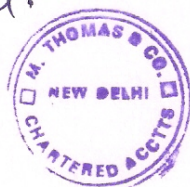
CENTRE FOR CIVIL SOCIETY
BALANCE SHEET AS AT 31-03-2008

LIABILITIES	CURRENT YEAR		PREVIOUS YEAR	
	AMOUNT	TOTAL	AMOUNT	TOTAL
CAPITAL FUND				
Balance b/f	10,134,780.12		5,555,750.00	
Net (Deficit)/Surplus	(14,813,217.62)		4,185,806.12	
Transfer from Sir Ratan Tata Trust Fund	27,576.00		393,224.00	
Transfer from Reserve Fund u/s 11(2)	<u>15,006,543.00</u>	10,355,681.50	<u>-</u>	10,134,780.12
RESERVE FUND U/S 11(2)				
Balance B/f	15,006,543.00		-	
Additions/(Utilisation)	<u>(15,006,543.00)</u>	-	<u>15,006,543.00</u>	15,006,543.00
DEPRECIATION FUND				
Balance B/f	1,041,122.70		789,942.00	
Depreciation for the year	<u>192,845.67</u>	1,233,968.37	<u>251,180.70</u>	1,041,122.70
SIR RATAN TATA TRUST FUND				
Balance B/f	606,558.02		734,500.51	
Grants Received during the year	4,400,000.00		4,011,092.00	
Fees from Participants	97,650.00		62,510.00	
Interest for the year	47,398.74		33,568.51	
Less: Utilisation during the year	(3,760,589.00)		(3,841,889.00)	
Less: Transfer to Capital Fund	<u>(27,576.00)</u>	1,363,441.76	<u>(393,224.00)</u>	606,558.02
SDTT FUND				
Balance B/f	500,000.00			
Less: Utilisation during the year	<u>(190,000.00)</u>	310,000.00		500,000.00
CURRENT LIABILITIES				
Credit Card (SBI) Payable		-		16,886.00
TOTAL		<u>13,263,091.63</u>		<u>27,305,889.84</u>

ASSETS	CURRENT YEAR		PREVIOUS YEAR	
	AMOUNT	TOTAL	AMOUNT	TOTAL
FIXED ASSETS				
As per schedule at Cost		2,235,673.00		2,060,560.00
CURRENT ASSETS				
Bank Balance	8,474,688.70		8,365,089.02	
Fixed Deposits	2,036,238.29		16,764,750.18	
Advance for Expenses	423,157.00		43,784.00	
TDS Refundable	63,677.26		40,333.26	
Cash Balance	<u>29,657.38</u>	11,027,418.63	<u>31,373.38</u>	25,245,329.84
TOTAL		<u>13,263,091.63</u>		<u>27,305,889.84</u>

As per our Report of even date
For M. THOMAS & CO.
Chartered Accountants


(R. MURALI) Partner
New Delhi, 29th September, 2008



(PARTH J. SHAH)
EXECUTIVE DIRECTOR