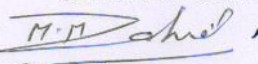


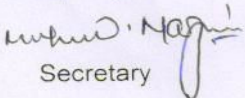
SAVERA SOCIETY FOR HUMAN INITIATIVES, Hapur

BALANCE SHEET
AS ON 31.03.2012

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Corpus Fund</u>		Cash in Hand	2,649.00
Opening	16,000.00		
Add: During the Year	<u>1,100.00</u>	Balance in Bank	4,536.00
	17,100.00		
Excess of Expenditure over Income			
B/f	(4,624.00)		
Current Year	(5,291.00)		
	<u><u>7,185.00</u></u>		<u><u>7,185.00</u></u>

SAVERA SOCIETY FOR HUMAN INITIATIVES, Hapur


President


Secretary

As per our separate report of even date attached
For V. MANGLIK & CO.,
Chartered Accountants

Place : Hapur
Dated :26/09/2012


(PRASHANT MANGLIK)
PARTNER

