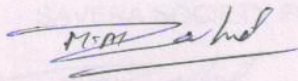


SAVERA SOCIETY FOR HUMAN INITIATIVES, Hapur

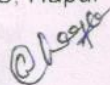
**BALANCE SHEET
as on 31.03.2011**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Corpus Fund</u>		Cash in Hand	1,376.00
Opening	13,800.00		
Add: During the Year	<u>2,200.00</u>		
	16,000.00	Balance in Bank	10,000.00
Excess of Expenditure over Income			
B/f	(4,436.00)		
Current Year	(188.00)		
	<u>11,376.00</u>		<u>11,376.00</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 : 18/11/2011



(PRASHANT MANGLIK)
PARTNER

