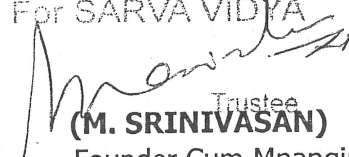



SARVA VIDYA
Rameshwar apts., No.1 Rajambal Street
T Nagar
CHENNAI - 600 017

BALANCE SHEET AS ON 31.03.2009

PARTICULARS	31.03.2009
<u>LIABILITIES :</u>	
CAPITAL FUND	
Corpus Fund	12,850.00
Add: Excess of Income over Expenditure	14,982.50
	27,832.50
Current Liabilities	
Advance Received	15,000.00
	42,832.50
FIXED ASSETS	31,894.00
CURRENT ASSETS	
Cash in Hand	541.50
Cash at Bank OBC- T.T.K Road (SB. AC. No. 0659215 1003992)	9,396.00
FCRA AC. 06592151003985	1,001.00
	10,938.50
	42,832.50

FOR SARVA VIDYA
For SARVA VIDYA

Trustee
(M. SRINIVASAN)
Founder Cum Mnanging Trustee
PLACE : CHENNAI
DATE : 26.09.2009

For A.John Moris & Co
Chartered Accountants

(A.John Moris)
Partner