

SHOSHIT SEVA SANGH
HEAD OFFICE : M.K APPARTMENT
NEW PATLIPUTRA COLONY,PATNA-13

Balance Sheet As at 31st March 2008

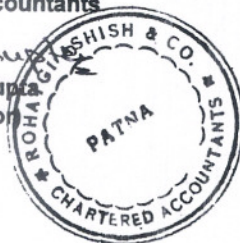
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CORPUS FUND</u>		<u>FIXED ASSETS</u>	648586.75
As per last A/c	758693.00	As Per Schedule A attached	
Add: Corpus Donation Received	1350000.00		
Add: Excess of Income		<u>INVESTMENT</u>	
Over Expenditure	816443.75	F.D. with ICICI Bank including accrued interest	1793919.00
<u>BUILDING FUND</u>	500000.00	<u>CURRENT ASSETS, LOANS & ADVANCES</u>	
<u>CURRENT LIABILITIES</u>		Cash & Bank Balance	
Audit Fee Payable	2755.00	ICICI Bank (Patna)	1083969.00
Unpaid Donation (as per last account)	112680.00	IOB Bank	14028.00
ICICI Bank (Delhi)	3048.00	Cash in Hand	2269.00
		TDS	848.00
Total Rs.	3543619.75	Total Rs.	3543619.75

As per our report attached on Form 10B, under sec.12A (B)
of the Income Tax Act, 1961

Place : Patna
Date : 18/09/2008

For ROHATGI ASHISH & CO.
Chartered Accountants

Rashmi Gupta
Rashmi Gupta
(Proprietor)



For Shoshit Seva Sangh

SHOSHIT SEVA SANGH (Regd)

(J.K.SINHA)
CHAIRMAN