

**Balance Sheet as on 31.3. 2015**

	Rs.		Rs.
Capital Fund		<b>Fixed Assets:</b>	
Opening Balance	7419237	Furniture & Equipments	379564
<b>Add:</b> Corpus Fund	1235450	Building	2159507
		Hostel building	296638
	8654687	Vehicles	363226
<b>Add:</b> Excess of income over expenditure	72428	<b>Current Assets</b>	
		<b>Fixed Deposits</b>	
	8727115	PACB	1348661
		SBI	692959
		KV Pathra	400000
		IDBI	2227851
		ICICI Bank	100000
		TDS amount	8450
		<b>Cash at Banks</b>	
		Cash at ICICI (FCRA)	563146
		Cash at ICICI (Local)	171674
		Cash at SBI	2575
		Cash at PACB	2075
		Cash at IDBI	1925
			741395
		Cash in Hand	8864
			<u>8727115</u>

For Puvudham Rural Development Trust

For **K. THIRUNAVUKKARASU & Co.,**  
CHARTERED ACCOUNTANTS.

Proprietor  
**CA. K. THIRUNAVUKKARASU,**  
B.Com., F.C.A., DISA (ICAI),  
M.No: 204397.

For Puvudham Rural Development Trust

Managing Trustee