

S. GUPTA & CO.

Chartered Accountants

Harish Kumar Gupta

B. Com. F. C. A.

Mukul Gupta

B. Com., LL. B.

Phone : Off. Resi.
(0291) 6 2 2 3 3 1 4 3 1 2 3 4
Fax No. : (0291) 3 0 4 3 9 0

Email-sguptacompany@hotmail.com

11, MINERVA BUILDING,
JODHPUR - 342 001

SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST, JODHPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2002

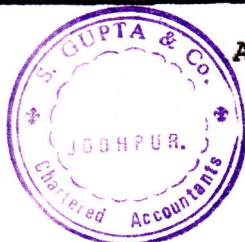
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To School Fees, Board Fees		By Donation Recurring	1,31,923.00
Scholarship Exp.	6,59,300.00	By Interest	6,05,042.00
To College Fees,		By Deficit transferred	
Scholarship	1,76,700.00	to Trust Fund a/c	99,035.00
TOTAL	8,36,000.00	TOTAL	8,36,000.00

BALANCE SHEET AS ON 31.03.2002

LIABILITIES	AMOUNT	ASSETS	AMOUNT
TRUST CORPUS FUND		Fixed Deposit with	
Previous Corpus	5415530/-	Jodhpur Nagrik Sahakari	
ADD: Donation towards		Bank.	55,64,100.00
Corpus	150100/-	Vijaya Bank	1,153.00
	55,65,630.00	CASH	
Jodhpur Nagrik Sahakari		Corpus	1,000/-
Bank		Non-Corpus	500/-
1. A/C No. 34	4,51,129.00		1,500.00
2. A/C No. 886	95.00	TRUST FUND	
		Previous Years	351066/-
		ADD: Deficit	99035/-
			4,50,101.00
TO TAL	60,16,854.00	TOTAL	60,16,854.00

PLACE : JODHPUR

DATE : 16 OCT 2002



As per our report of even date.

(Signature)
(HARISH KUMAR GUPTA)
Chartered Accountant