

S. Gupta & Co.

Chartered Accountants

Phone : Offi. Resi.
622331 31234

Harish Kumar Gupta
B. Com., F. C. A.

Mukul Gupta
B. Com., LL. B.

11, MINERVA BUILDING,
JODHPUR.

SWAMI VIVEKANAND STUDENTS WELFARE CHARITABLE TRUST, JODHPUR

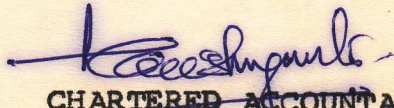
BALANCE SHEET AS ON 31.03.1998.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corp Fund	11,11,165.00	Fixed Deposit with Jodhpur Nagrik Sahakari Bank Ltd.	38,89,885.00
ADD: Donation received.	27,79,485.00		
	38,90,650.00	The Jodhpur Nagrik Sahakari Bank Ltd. a/c no.886	1,091.00
LESS: Deficit for the year	2,86,366.00	Cash in hand	11,000.00
	36,04,284.00		
Jodhpur Nagrik Sahakari Bank Limited.	2,97,692.00		
TOTAL	39,01,976.00	TOTAL	39,01,976.00

PLACE : JODHPUR

DATED : 15 JUL 1998

As per our report of even date.


CHARTERED ACCOUNTANTS
AUDITORS



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CHARITABLE TRUST, JODHPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.1998

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Donation School fee		By Donation recurring	33,812.00
Board fee.	6,55,313.00	By Interest	3,35,588.00
To Bank Charges	453.00	By Deficit transferred to Corpus fund.	2,86,366.00
TOTAL	6,55,766.00	TOTAL	6,55,766.00

As per our report of date.

PLACE : JODHPUR

DATED : 15 JUL 1998



[Signature]
CHARTERED ACCOUNTANTS
AUDITORS