

<b>BALANCE SHEET AS AT 31ST MARCH, 2013</b> (Amount in Rs.)			
<b>PARTICULARS</b>	<b>Schedule</b>	<b>As at 31st March, 2013</b>	<b>As at 31st March, 2012</b>
<b>(I) Equities and Liabilities</b>			
<b>1) Shareholder's Fund</b>			
a) Share Capital	1	35,000,000	34,245,000
b) Reserves and Surplus	2	(34,780,222)	(33,462,344)
<b>2) Share application Money on Allotment Pending</b>			
<b>3) Non-Current Liabilities</b>			
a) Other long Term Liabilities	3	610,500	562,647
b) Deferred Tax Liabilities (Net)		1,953	-
<b>4) Current Liabilities</b>			
a) Trade Payables	4	-	177,941
b) Other Short Term Liabilities	5	10,000	-
c) Short Term Provision		-	-
<b>Total Equity and Liabilities</b>		<b>842,231</b>	<b>1,523,244</b>
<b>II) Assets</b>			
<b>1) Non-Current Assets</b>			
a) Fixed Assets	6		
i) Tangible Assets		499,176	579,830
ii) Intangible Assets		-	-
iii) Capital Work-in-Progress		-	-
iv) Intangible Assets Under Development		-	-
b) Deferred Tax Assets (Net)	7	-	-
c) Long Term Loans and Advances		-	-
d) Other Non-Current Assets		-	-
<b>2) Current Assets</b>			
a) Current Investment			
b) Inventory		-	-
c) Trade Recievables	8	-	851,757
d) Cash and Cash-Equivalents	9	343,055	85,198
e) Short Term Loans and Advances	10	-	6,459
f) Other Current Assets		-	-
<b>Total Assets</b>		<b>842,231</b>	<b>1,523,244</b>
As per our attached report of even date		FOR AND ON BEHALF OF THE BOARD OF DIRECTORS	
<b>For, H.N. Adinavar &amp; Co.</b>			
<b>CHARTERED ACCOUNTANTS</b>			
Sd/-		Sd/-	Sd/-
H.N. Adinavar		Mr. S.G.Bellad	Mrs. Meena Umachagi
Proprietor		Director	Director
Membership No. 023757			
Firm Reg. No. 000042S			
Place : Hubli			
Date : 29 <sup>th</sup> May, 2013			