

**PUBLIC CAUSE RESEARCH FOUNDATION**

5/7, Basement, Sarvpriya Vihar, New Delhi 110 006

**BALANCE SHEET AS AT 31ST MARCH, 2009**

<u>LIABILITIES</u>	<u>SCHEDULE</u>	<u>TOTAL(Rs.)</u>	<u>ASSETS</u>	<u>SCHEDULE</u>	<u>TOTAL(Rs.)</u>
Corpus Fund	A	3,151,416.00	Fixed Assets	C	247,185.00
Current Liabilities	B	26,312.00	Current Assets		
			Investments	D	2,311,052.00
			Loans & Advances	E	246,274.00
			Cash & Bank Balances:		
			Cash in hand		13,347.00
			Cash at Bank	F	359,870.00
<b>TOTAL</b>		<b><u>3,177,728.00</u></b>	<b>TOTAL</b>		<b><u>3,177,728.00</u></b>

Signed subject to our separate report of even date attached  
**For Bhawani Sharma & Co.**  
Chartered Accountants

*B.S. Sharma*  
**B.S.Sharma**  
(Partner)  
M. No. 051414

Place: New Delhi  
Date: 11.09.2009



**For Public Cause Research Foundation**

*[Signature]*  
(Trustee)

For Public Cause Research Foundation

(Trustee)

**PUBLIC CAUSE RESEARCH FOUNDATION**

5/7, Basement, Sarvpriya Vihar, New Delhi 110 016

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March, 2009**

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Bank Charges	1,197.00	Interest on FDR	12,326.00
Computer & Printer Expenses	22,175.00		
Electricity Expenses	2,380.00	Excess of Expenditure over Income	
Salary	251,912.00	(Deficit) transferred to Corpus	797,752.10
General Expenses	480.00		
Rent	72,000.00		
Printing & Stationery	58,412.00		
Repair & Maintenance	39,170.00		
Staff Welfare Expenses	19,528.00		
News papers and Periodicals	7,010.00		
Telephone Expenses	31,011.00		
Travelling & Conveyance	79,223.00		
Postage and Courier Expenses	8,493.00		
Website Expenses	33,000.00		
Water Expenses	1,518.00		
Legal Expenses	42,566.00		
RTI Expenses	39,866.00		
Donation Paid	785.00		
Depreciation	99,352.10		
<b>Total</b>	<b>810,078.10</b>	<b>Total</b>	<b>810,078.10</b>

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*B.S. Sharma*  
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