

INDIA URBAN SPACE FOUNDATION

4th Floor, UNI Building,
Thimmaiah Road,
Vasanthnagar
Bangalore - 560 052

BALANCE SHEET AS ON 31ST MARCH 2011

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Corpus Fund			Fixed Assets	1230449.00	
Opening Balance	1224822.25		Less : Deprecition	345603.00	884846.00
Add : Excess of Income Over Expenditure	19671361.81	20896184.06	Investment		
			Mutual Fund at Franklin Bank	5000000.00	
			FD at Citi Bank include Accrued	311638.00	5311638.00
			Current Assets		
			Cash In Hand		4188.00
			Cash at Bank		
			Citi Bank A/c. No.6808	13785411.92	
			Citi Bank FCRA A/c. No.2812	51319.60	13836731.52
			Advance Paid to - USFI		150000.00
			Prepaid Expenses-AMC Charges		19784.54
			TDS Receivable FY-2007-08		274856.00
			TDS Receivable FY-2008-09		272246.00
			TDS Receivable_FY09-10		46049.00
			TDS Receivable_FY10-11		1290.00
			USF (India)		18000.00
			TDS paid on Professional Fees		76555.00
TOTAL		20896184.06	TOTAL		20896184.06

For India Urban Space Foundation
INDIA URBAN SPACE FOUNDATION



SWATI RAMANAIAH
TRUSTEE

Place : Bangalore
Date : 09/09/2011

As per Audit Report of even date

For D. N. Joshi & Co.
Chartered Accountants



N. DINESH
Proprietor