

SOLIDARITY AND ACTION AGAINST THE HIV INFECTION IN INDIA
78, Pushpa Nagar Main Road, Nungambakkam, Chennai - 600034

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2014

Source of Fund

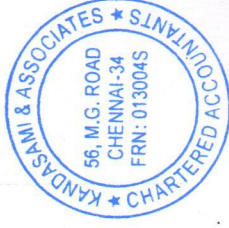
Particulars	Schedule	Amount	Previous Year Amount
Capital Fund	1	6,997,358.70	4,050,862.91
Current Liabilities	2	4,036,580.46	9,772,499.20
Project Fund	3	36,731,124.78	20,458,206.49
Total		47,765,063.94	34,281,568.60
Application of Fund			
Particulars	Schedule	Amount	Previous Year Amount
Fixed Assets	4	2,393,118.69	1,570,009.92
Current Assets	5	8,640,820.47	12,253,352.19
Closing Balance	6	36,731,124.78	20,458,206.49
Total		47,765,063.94	34,281,568.60

'As per my Report Even Date Annexed'

For Kandasami & Associates
Chartered Accountants
Firm Regn No.13004S



M. KANDASAMI
Partner
M.No.021952

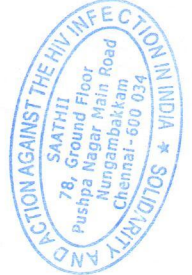




Dr. SAI SUBHASREE RAGHAVAN
President



M.R. RANGANATHAN
Trustee



Place: Chennai
Date: 26.09.14