

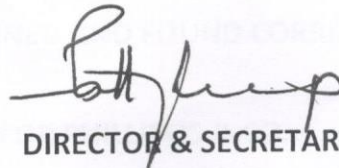
**C.B.C.I. SOCIETY FOR MEDICAL EDUCATION
(FOREIGN CONTRIBUTION ACCOUNT)
BALANCE SHEET AS ON 31ST MARCH 2017**

LIABILITIES	SCH NO	YEAR ENDED 31.03.2017 AMOUNT IN RS	YEAR ENDED 31.03.2016 AMOUNT IN RS
Capital Fund	1	44,661,862	40,829,013
Specified & Restricted Funds	2	315,974,946	363,257,060
		360,636,808	404,086,073
ASSETS			
Fixed Assets	3	34,122,059	36,050,454
Investments	4	308,283,586	342,783,586
Current Assets	5	3,726,592	8,857,143
Cash and Bank Balances	6	2,907,045	4,242,286
Income/Expenditure (Deficit)	7	11,597,526	12,152,604
		360,636,808	404,086,073

Schedule 1 to 7 form an integral part of Balance sheet



ASSOCIATE DIRECTOR & TREASURER

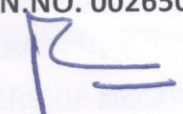


DIRECTOR & SECRETARY

**EXAMINED AND FOUND CORRECT
FOR PHILLIPOS & CO.
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 002650 S**

**BANGALORE
DATE: 30.08.2017**



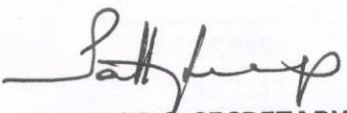

**B. ISSAC
PARTNER**

**CBCI SOCIETY FOR MEDICAL EDUCATION
(FOREIGN CONTRIBUTION ACCOUNT)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

	YEAR ENDED 31.03.2017	YEAR ENDED 31.03.2016
	AMOUNT IN RS	AMOUNT IN RS
INCOME		
Saving Bank Interest	1,256,320	1,200,154
Fixed Deposit Interest	19,617,009	22,435,368
TOTAL	20,873,329	23,635,522
EXPENDITURE		
Electricity Charges	-	378,432
Salary	14,556,841	28,719,767
Bank Charges	167	-
Depreciation	5,761,243	6,689,927
TOTAL	20,318,250	35,788,126
Excess of Income over Expenditure	555,079	(12,152,604)


ASSOCIATE DIRECTOR & TREASURER

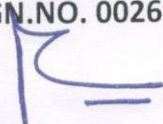

DIRECTOR & SECRETARY

EXAMINED AND FOUND CORRECT

**FOR PHILLIPOS & CO.
CHARTERED ACCOUNTANTS
FIRM REGN.NO. 002650 S**

**BANGALORE
DATE: 30.08.2017**




**B.ISSAC
PARTNER**

MEMBERSHIP NO.27621