

JAIPUR STOCK EXCHANGE LIMITED
BALANCE SHEET AS AT 31ST MARCH, 2010

SOURCES OF FUNDS	SCHEDULE	As At 31st March'2010 RS.	As At 31st March'2009 RS.
SHAREHOLDER'S FUND			
SHARE CAPITAL	1	6,507,800	6,507,800
FUNDS , RESERVES AND SURPLUS	2	138,872,707	78,011,317
		145,380,507	84,519,117
DEFERRED TAX LIABILITY (Refer Note No.7)		1,141,198	
TOTAL		146,521,705	84,519,117
APPLICATION OF FUNDS			
FIXED ASSETS			
GROSS BLOCK	3	121,487,881	121,487,881
LESS: DEPRECIATION		53,267,321	51,211,853
NET BLOCK		68,220,560	70,276,028
INVESTMENTS	4	40,000	40,000
CURRENT ASSETS, LOANS AND ADVANCES			
SUNDRY DEBTORS	5	1,241,094	1,166,683
CASH & BANK BALANCES		104,892,395	97,802,834
OTHER CURRENT ASSETS		6,355,037	6,349,969
LOANS AND ADVANCES		23,686,530	20,747,399
		136,175,056	126,066,885
LESS: CURRENT LIABILITIES AND PROVISIONS	6	59,150,873	58,013,942
NET CURRENT ASSETS		77,024,183	68,052,943
DEFERRED TAX ASSETS			197,704
MISCELLANEOUS EXPENDITURE (To the extent not written off or adjusted)	7	1,236,962	1,855,444
TOTAL		146,521,705	140,422,119

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS 10

Signed in terms of our report of even date annexed

for M C BHANDARI & CO.
Chartered Accountants

(R C BHANDARI)
Partner

(MAHESH SHARMA)
Director

[JUST.(RETD.) N L TIBREWAL]
Director

(PUNEET JAIN)
Chairman

Place : Khetan Bhawan, M I Road, Jaipur
Dated : 30th September, 2010

(USHA SHARMA)
GENERAL MANAGER

