

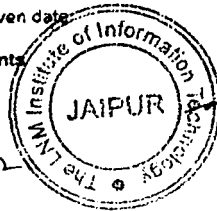
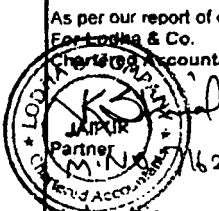
THE LNM INSTITUTE OF INFORMATION TECHNOLOGY
 Rupa Ki Nagal, Gram- Suncl, Jaipur-303 012
 Societies registration no. 704/ jaipur/2002-03 under Rajasthan Societies Registration Act, 1958

Balance Sheet as on 31st March, 2005

(Amount - Rs)

	Schedule	As at 31st March 2005	As at 31st March 2004
Corpus/ Capital Fund and Liabilities			
Corpus/ Capital fund	1	300,000.000	200,000.000
Reserves and Surplus	2	100,000	100,000
Secured Loans and Borrowings	3	386,496	474,286
Current Liabilities and Provisions	4	11,465,703	5,693,569
Total		311,952,199	206,267,856
Assets			
Fixed assets	5	203,365,578	77,705,960
Current Assets, Loans, Advances	6	90,476,962	129,089,772
Income and Expenditure Account		18,109,659	(527,876)
Total		311,952,198	206,267,856
Significant Accounting Policies	13		
Contingent Liabilities and Notes on Accounts	14		

As per our report of even date:
 For Lodha & Co.



For The LNM Institute of Information Technology

Member of
Governing Council

Member of
Governing Council

Place: Jaipur

Date: 31st Oct 2005

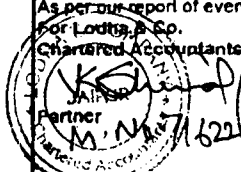
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THE LNM INSTITUTE OF INFORMATION TECHNOLOGY
 Rupa Ki Nagal, Gram- Sumel, Jaipur-303 012
 Societies Registration No. 704/Jaipur/2002-2003 under Rajasthan Societies Registration Act, 1958
 Income and Expenditure Account for the year ended 31st March 2005

(Amount - Rs)

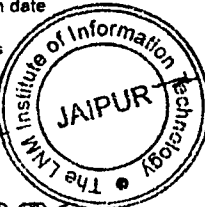
PARTICULARS	Schodule	Current Year	Previous Year
INCOME			
Fees	7	8,942,350	2,165,347
Interest Earned	8	3,638,653	7,139,223
Other Income	9	698,219	141,073
TOTAL (A)		13,279,222	9,445,643
EXPENDITURE			
Establishment Expenses	10	6,547,567	4,570,144
Other Administrative Expenses etc.	11	8,211,530	5,602,116
Financial Exp	12	42,877	28,951
Depreciation	5	17,114,783	1,882,970
TOTAL (B)		31,916,757	12,084,181
Balance being excess of Income /(Deficit) over Expenditure (A-B)		(18,637,535)	(2,638,538)
Amount Brought forward from last year		527,876	3,166,414
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO BALANCE SHEET		(18,109,659)	527,876
Significant Accounting Policies	13		
Contingent Liabilities and Notes on Accounts	14		

As per our report of even date
 for Lodha & Co.
 Chartered Accountants



Place: Jaipur

Dated: 31st Oct 2005



For The LNM Institute of Information Technology

[Signature]
 Member of
 Governing Council

[Signature]
 Member of
 Governing Council

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