

SCHEDULE - 15		
PRIOR PERIOD ADJUSTMENTS		(Rs. in Lacs)
DESCRIPTION	YEAR ENDED	YEAR ENDED
	31/03/2007	31/03/2006
INCOME		
Income on Loans & Deposits	-	-109.17
	-	-109.17
EXPENDITURE		
Interest on Bonds	-1.42	-
Interest on Loans	21.40	-
Office Maintenance Expenses	-	0.16
Legal & Professional	-	0.77
Registrar Fee	0.91	-
News Paper, Books & Periodicals	0.02	0.01
Underwriting Fee	-31.10	-
Transport Hire Charges	0.01	-
Employer's Cont. to PF	5.73	-
Bond Servicing Surveillance	1.84	-
	-2.62	0.94
PRIOR PERIOD INCOME (Net)	2.62	-110.11