

<b>OIL INDUSTRY DEVELOPMENT BOARD</b>			
<b>BALANCE SHEET AS AT 31.03.2008</b>			
			<b>( Rs.in lakh)</b>
<b><u>CORPUS / CAPITAL FUND AND LIABILITIES</u></b>	<b>Sch</b>	<b>Current Year</b>	<b>Previous Year 31.03.2007</b>
CORPUS / CAPITAL FUND	1	90240	90240
RESERVES AND SURPLUS	2	822536	787575
EARMARKED / ENDOWMENT FUNDS	3	0	0
SECURED LOANS AND BORROWINGS	4	0	0
UNSECURED LOANS AND BORROWINGS	5	0	0
DEFERRED CREDIT LIABILITIES	6	0	0
CURRENT LIABILITIES AND PROVISIONS	7	21343	15770
<b>TOTAL</b>		<b>934119</b>	<b>893585</b>
<b><u>ASSETS</u></b>			
FIXED ASSETS (Net Block)	8	979	983
Work in Progress	8	2580	43
INVESTMENTS - EARMARKED / ENDOWMENT FUNDS	9	0	0
INVESTMENTS - OTHERS	10	11188	5438
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	919372	887121
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		0	0
<b>TOTAL</b>		<b>934119</b>	<b>893585</b>
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		