

NINETEENTH ANNUAL REPORT 2009-2010

INDO BIOTECH FOODS LTD.

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 30TH SEPT.2010

	AS AT 30.09.2010 Rupees	AS AT 30.09.2009 Rupees
SCHEDULE A: SHARE CAPITAL		
AUTHORISED		
3,50,00,000 Equity Shares of Rs. 10/- each.	350,000,000	350,000,000
	<u>350,000,000</u>	<u>350,000,000</u>
ISSUED, SUBSCRIBED AND PAID UP		
2,20,81,311 Equity Shares of Rs.10/- each fully paid up.	220,813,110	220,813,110
TOTAL	<u>220,813,110</u>	<u>220,813,110</u>
 SCHEDULE B : RESERVE & SURPLUS		
Share Premium Account		
Opening Balance	161,460,112	161,460,112
TOTAL	<u>161,460,112</u>	<u>161,460,112</u>
 SCHEDULE C : LOAN FUNDS		
A Unsecured Loans (Interest free)		
From a Director	30,253,517	30,207,416
TOTAL A	<u>30,253,517</u>	<u>30,207,416</u>