

**CENTRE FOR CIVIL SOCIETY**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2008**

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
<b>INCOME</b>		
Local Contributions	4,534,765.00	645,075.00
Foreign Contributions	1,340,701.00	24,580,960.03
Bank Interest (FC A/c)	437,070.00	218,052.00
Bank Interest (Local A/c)	69,747.16	18,371.40
Miscellaneous Income (Local A/c)	20,939.00	6,357.00
Miscellaneous Income (FC A/c)	16,886.00	-
<b>TOTAL</b>	<b>6,420,108.16</b>	<b>25,468,815.43</b>
<b>EXPENDITURE</b>		
FC A/c Expenses as per Schedule	19,448,691.57	5,875,267.03
Local A/c Expenses as per Schedule	1,591,788.54	150,018.58
Depreciation for the year	192,845.67	251,180.70
<b>TOTAL</b>	<b>21,233,325.78</b>	<b>6,276,466.31</b>
EXCESS OF EXPENDITURE OVER INCOME	(14,813,217.62)	
EXCESS OF INCOME OVER EXPENDITURE		19,192,349.12
TRANSFER TO RESERVE FUND	-	15,006,543.00
BALANCE TRANSFERRED TO CAPITAL FUN	(14,813,217.62)	4,185,806.12

As per our Report of even date


For M. THOMAS & CO.

Chartered Accountants



(R. MURALI) Partner

New Delhi, 29th September, 2008



(PARTH J. SHAH)

EXECUTIVE DIRECTOR

