

**BOARD FOR RESEARCH EDUCATION AND DEVELOPMENT**  
**A-262, SECTOR-19, DISTT. GAUTAM BUDH NAGAR, NOIDA, UTTAR PRADESH-201301**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010**


EXPENDITURE	AMOUNT	INCOME	AMOUNT
BANK CHARGES	6	DONATIONS	237600
EDUCATION HELP FOR CHILDREN	73240	INTEREST RECEIVED FROM BANK	632.00
COMPUTER EXPENSES	3765		
CONVEYANCE	4507		
FOOD EXPENSES	1058		
GENERAL EXPENSES	630		
HONORARIUM	24000		
LEGAL AND PROFESSIONAL	54242		
POSTAGE AND COURIER	2965		
ACCOUNTING CHARGES	7000		
AUDIT FEES	7500		
PRINTING & STATIONARY	13199		
TEACHING AIDS	3380		
TELEPHONE EXPENSES	2236		
MONITORING EXPENSES	3977		
WELFARE EXPENSES	1350		
<b>Surplus: Excess of Income over</b>	<b>35177</b>		
<b>Expenditure</b>			
	<b><u>238232</u></b>		<b><u>238232</u></b>

for and on behalf of BREAD

  
**JOSON THARAKAN JOHN**  
**(TRUSTEE)**

*Mary*  
**MARY CHERIAN**  
**(TREASURER)**

As per our report of even date attached  
**FOR AMIT R GUPTA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

*Akumar*  
  
**AMIT KUMAR GUPTA**  
**Prop.**  
**M.No. 099522**

Place: Delhi  
Dated: 08.09.2010