

Board For Research Education And Development

A-262, Sec-19 Distt.-Gautam Budh Nagar, Noida,
Uttar Pradesh-201301

Consolidated Income & Expenditure Account For The Year Ended 31-3-2014

INCOME	SCH	CURRENT YEAR	PREVIOUS YEAR
Foreign Contribution Received		45,681,216.10	15,301,243.30
Indian Contribution Received		715,254.00	878,644.00
Bank Interest Received		541,517.00	155,873.00
TOTAL		46,937,987.10	16,335,760.30
EXPENDITURE	SCH	CURRENT YEAR	PREVIOUS YEAR
Mary's Meal Programme Expenses	1	21,014,647.20	10,132,465.90
Mother's Care Programme Expenses	2	1,963,573.00	1,655,779.00
Flood Relief Work- Uttarkhand		183,877.00	-
Mary's Meal- Project Monitoring & Evaluation Expenses	3	173,433.00	260,924.00
Mother's Leap Programme Expenses	4	30,000.00	67,400.00
Education Assistance to Poor Children		4,026.00	-
Blossom Programme Expenses	5	-	30,000.00
Depreciation	6	246,772.00	155,098.00
Total Expenses		23,616,328.20	12,301,666.90
Transfer to Reserve Fund u/s 11(2)		14,900,000.00	2,600,000.00
Excess of Income over Expenditure		8,421,658.90	1,434,093.40
TOTAL		46,937,987.10	16,335,760.30

As per our report of even date
For M. Thomas & Co
Chartered Accountants
Firm No. 004408S

For Board for Research Education and
Development



CA K K George (Partner)
Membership No 096900
New Delhi
Dated: August 16, 2014





Fr. Joson Tharakan John
Managing Trustee