

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 31.3.2011

INCOME	SCH	CURRENT YR.	PREVIOUS YR.
Foreign Contribution Received		3388248.00	237600.00
Indian Contribution Received		472000.00	0.00
Bank Interest Received		20297.00	632.00
TOTAL		3880545.00	238232.00
EXPENDITURE			
EXPENDITURE	SCH	CURRENT YR.	PREVIOUS YR.
Mary's Meal Programme Expenses	1	2063425.00	74298.00
Mother's Care Programme Expenses	2	251583.00	0.00
Admintrative Expenses	3	91834.00	110280.00
Projects Monitoring & Evaluation Expenses	4	60520.00	3977.00
Total Expenses		2467362.00	188555.00
Excess of Income over Expenditure		1413183.00	49677.00
TOTAL		3880545.00	238232.00

As per our report of even date

For M. Thomas & Co

Chartered Accountants

Firm No. 004408S

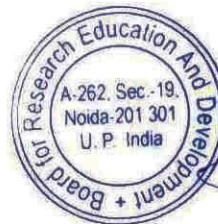

K K George (Partner)

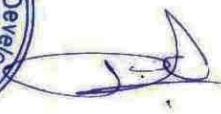
Membership No 096900

New Delhi

Dated: AUGUST 27, 2011

For Board for Research Education and
Development




Fr. Joson Tharakan John

Managing Trustee