

**BOARD FOR RESEARCH EDUCATION AND DEVELOPMENT**

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

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021**

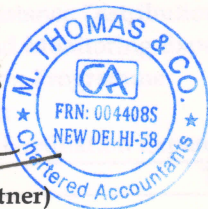
INCOME	SCH	CURRENT YR.	PREVIOUS YR.
Foreign Contribution Received	1	77338480.82	36524342.57
Indian Contribution Received	2	11194601.00	15036601.00
Saving Bank Interest Received		588945.00	1094428.00
Bank FD Interest Received	12	24054.00	0.00
Interest on Income Tax Refund		1515.00	4033.00
<b>TOTAL</b>		<b>89147595.82</b>	<b>52659404.57</b>
EXPENDITURE	SCH	CURRENT YR.	PREVIOUS YR.
Mary's Meals Programme Expenses	3	64253978.23	48134639.35
Magneti Marelli Project Expenses	4	7725065.74	14063015.35
Mother's Care Scotland Project- Assistance to Students	5	3889143.00	1792731.00
Mother's Care Spain Project -Assistance to Students	6	553906.00	739231.00
Educational Materials & Support	7	529652.00	282178.00
Mother's Care Italy Project -Assistance to Students	8	164439.00	0.00
General Administrative Expenses	9	116610.75	276776.00
Marelli- Kerela Flood Emergency Response Project	10	0.00	31928.00
Loss on Sale of Vehicle		0.00	16997.00
Depreciation	11	572843.00	535024.00
<b>Total Expenses</b>		<b>77805637.72</b>	<b>65872519.70</b>
Excess of Expenditure over Income		0.00	13213115.13
Excess of Income over Expenditure		11341958.10	0.00
<b>TOTAL</b>		<b>89147595.82</b>	<b>52659404.57</b>

For M. Thomas &amp; Co.

As per our report of even date

Chartered Accountants

Firm No. 004408S



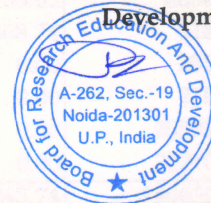
CA. K. K. George ( Partner)

Membership No. 096900

UDIN: 21096900AAAALV5154

Place : New Delhi

Dated: October 18, 2021

For Board for Research Education and  
DevelopmentFr. Joson Tharakan John  
Managing Trustee