

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 31-03-2022

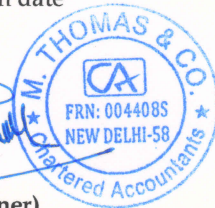
INCOME	SCH	CURRENT YR.	PREVIOUS YR.
Foreign Contribution Received	1	56632798.63	77338480.82
Indian Contribution Received	2	7302521.00	11194601.00
Saving Bank Interest Received		729777.00	588945.00
Bank FD Interest Received	11	219500.00	24054.00
Interest on Income Tax Refund		885.00	1515.00
TOTAL		64885481.63	89147595.82
EXPENDITURE	SCH	CURRENT YR.	PREVIOUS YR.
Mary's Meals Project Expenses	3	52944664.78	64253978.23
Magneti Marelli Project Expenses	4	8509669.85	7725065.74
Mother's Care Scotland Project- Assistance to Students	5	1927183.57	3889143.00
Charity, Educational Assistance & Assistance to Poor	6	1427575.00	529652.00
Mother's Care Spain Project -Assistance to Students	7	672314.00	553906.00
Mother's Care Italy Project -Assistance to Students	8	570466.84	164439.00
General Administrative Expenses	9	188543.51	116610.75
Depreciation	10	488379.00	572843.00
Total Expenses		66728796.55	77805637.72
Excess of Expenditure over Income		1843314.92	0.00
Excess of Income over Expenditure		0.00	11341958.10
TOTAL		64885481.63	89147595.82

For M. Thomas & Co.

As per our report of even date

Chartered Accountants

Firm No. 004408S



CA. K. K. George (Partner)

Membership No. 096900

UDIN: 22096900ATVYVZ3041

Place : New Delhi

Dated: September 20, 2022

For Board for Research Education and
DevelopmentEr. Jomon Tharakan John
Managing Trustee