

<b>BOARD FOR RESEARCH EDUCATION AND DEVELOPMENT</b>			
<b>A-262, Sec-19 Distt. - Gautam Budh Nagar, Noida, Uttar Pradesh - 201301</b>			
<b>INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023</b>			
<b>INCOME</b>	<b>SCH</b>	<b>CURRENT YR.</b>	<b>PREVIOUS YR.</b>
Foreign Contribution Received	1	118194597.98	56632798.63
Indian Contribution Received	2	4492206.28	7302521.00
Saving Bank Interest Received		660862.00	729777.00
Interest on Income Tax Refund		3305.00	885.00
Bank FD Interest Received		0.00	219500.00
<b>TOTAL</b>		<b>123350971.26</b>	<b>64885481.63</b>
<b>EXPENDITURE</b>	<b>SCH</b>	<b>CURRENT YR.</b>	<b>PREVIOUS YR.</b>
Mary's Meals Project Expenses	3	97356156.69	52944664.78
Marelli Project Expenses	4	4366805.56	8509669.85
Charity, Educational Assistance & Assistance to Poor	5	1357416.00	1427575.00
Mother's Care Scotland Project- Assistance to Students	6	825799.40	1927183.57
Mother's Care Spain Project -Assistance to Students	7	492739.02	672314.00
General Administrative Expenses	8	350474.54	188543.51
Mother's Care Italy Project -Assistance to Students	9	293600.00	570466.84
School Improvement Programme Expenses		217639.00	0.00
Depreciation	10	742127.00	488379.00
<b>Total Expenses</b>		<b>106002757.21</b>	<b>66728796.55</b>
Excess of Expenditure over Income		0.00	1843314.92
Excess of Income over Expenditure		17348214.05	0.00
<b>TOTAL</b>		<b>123350971.26</b>	<b>64885481.63</b>
<p><b>For M. Thomas &amp; Co.</b>  As per our report of even date  Chartered Accountants  Firm No. 004408S</p>   <p><b>CA. K. K. George ( Partner)</b>  Membership No. 096900  UDIN: 23096900BGUVBC6493  Place : New Delhi  Dated: October 27, 2023</p>			
<p style="text-align: right;"><b>For Board for Research Education and Development</b></p>  <p style="text-align: right;"><b>Fr. Joson Tharakan John</b>  Managing Trustee</p>			