


<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 31-03-2024</b>			
<b>INCOME</b>	<b>SCH</b>	<b>CURRENT YR.</b>	<b>PREVIOUS YR.</b>
Foreign Contribution Received	1	104142522.00	118194597.98
Indian Contribution Received	2	3928236.00	4492206.28
Saving Bank Interest Received		1398835.00	660862.00
Bank FD Interest Received	11	311350.00	0.00
Interest on Income Tax Refund		0.00	3305.00
<b>TOTAL</b>		<b>109780943.00</b>	<b>123350971.26</b>
<b>EXPENDITURE</b>	<b>SCH</b>	<b>CURRENT YR.</b>	<b>PREVIOUS YR.</b>
Mary's Meals Project Expenses	3	98921377.19	97356156.69
Marelli Project Expenses	4	2411400.00	4366805.56
Mother's Care Scotland Project- Assistance to Students	5	1388522.13	825799.40
School Improvement Programme Expenses		819104.00	217639.00
Charity, Educational Assistance & Assistance to Poor	6	812659.90	1357416.00
Mother's Care Spain Project -Assistance to Students	7	561840.00	492739.02
General Administrative Expenses	8	364240.17	350474.54
Mother's Care Italy Project -Assistance to Students	9	226498.00	293600.00
Depreciation	10	313112.00	742127.00
<b>Total Expenses</b>		<b>105818753.39</b>	<b>106002757.21</b>
Excess of Income over Expenditure		3962189.61	17348214.05
<b>TOTAL</b>		<b>109780943.00</b>	<b>123350971.26</b>
<b>For M. Thomas &amp; Co.</b> As per our report of even date Chartered Accountants Firm No. 004408S   <b>CA George Kuruvilla Kunnathumpara (Partner)</b> Membership No. 096900 UDIN: 24096900BKCJRV6604 Place : New Delhi Dated: September 25, 2024		<b>For Board for Research Education and Development</b>  <b>Fr. Joson Tharakan John</b> Managing Trustee	