

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 31-03-2026**

INCOME	NOTE	31ST MARCH, 2026	31ST MARCH, 2025
Foreign Contribution Received	1	5,26,64,121.00	5,88,51,306.00
Indian Contribution Received	2	86,01,469.50	49,82,377.39
Saving Bank Interest Received		6,70,910.00	8,06,895.00
Bank FD Interest Received	11	3,20,527.00	1,86,944.00
Interest on Income Tax Refund		1,025.00	2,432.00
TOTAL		6,22,58,052.50	6,48,29,954.39
EXPENDITURE	NOTE	31ST MARCH, 2026	31ST MARCH, 2025
Mid Day Meals For School Children Project Expenses	3	5,22,96,959.54	6,66,72,950.40
Marelli Project Expenses	4	35,00,000.00	36,48,000.00
Mother's Care Scotland Project- Assistance to Students	5	22,20,646.58	6,98,914.00
Charity, Educational Assistance & Assistance to Poor	6	14,66,704.36	3,87,913.00
Mother's Care Italy Project -Assistance to Students	7	6,53,210.00	3,34,895.50
General Administrative Expenses	8	6,15,764.53	5,60,278.32
Mother's Care Spain Project -Assistance to Students	9	5,45,235.00	5,19,815.00
Depreciation	10	2,68,346.00	2,72,403.00
Total Expenses		6,15,66,866.01	7,30,95,169.22
Excess of Expenditure over Income		-	82,65,214.83
Excess of Income over Expenditure		6,91,186.49	-
TOTAL		6,22,58,052.50	6,48,29,954.39

For M. Thomas & Co.

As per our report of even date

Chartered Accountants

Firm No. 004408S

**CA George Kuruvilla Kunnathumpara (Partner)**

Membership No. 096900

UDIN: 26096900OHRCPD8314

Place : New Delhi

Dated: July 16th, 2026

**For Board for Research Education and
Development****Fr. Joson Tharakan John**
Managing Trustee