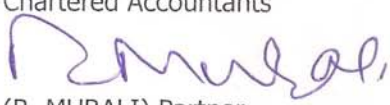
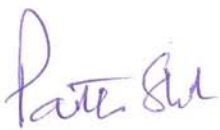


CENTRE FOR CIVIL SOCIETY

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2009

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
INCOME		
Foreign Contributions	4,959,524.39	1,340,701.00
Local Contributions	360,400.00	4,534,765.00
Bank Interest (Local A/c)	178,129.48	69,747.16
Bank Interest (FC A/c)	41,911.00	437,070.00
Miscellaneous Income (Local A/c)	21,670.00	20,939.00
Miscellaneous Income (FC A/c)	-	16,886.00
TOTAL	5,561,634.87	6,420,108.16
EXPENDITURE		
FC A/c Expenses as per Schedule	8,743,668.50	19,448,691.57
Local A/c Expenses as per Schedule	767,512.12	1,591,788.54
Depreciation	153,567.48	192,845.67
TOTAL	9,664,748.10	21,233,325.78
EXCESS OF EXPENDITURE OVER INCOME	(4,103,113.23)	(14,813,217.62)
TRANSFER TO RESERVE FUND	-	-
BALANCE TRANSFERRED TO CAPITAL FUND	(4,103,113.23)	(14,813,217.62)

As per our Report of even date
 For M. THOMAS & CO.
 Chartered Accountants

 (R. MURALI) Partner
 New Delhi, 28th September, 2009


 (PARTH J. SHAH)
 EXECUTIVE DIRECTOR

