

**CENTRE FOR CIVIL SOCIETY**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2010**

PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
<b>INCOME</b>		
Foreign Contributions	14,453,382.99	4,959,524.39
Local Contributions	7,793,391.00	360,400.00
Research Grant	199,439.00	-
Bank Interest (Local A/c)	187,258.89	178,129.48
Miscellaneous Income (Local A/c)	54,236.00	21,670.00
Bank Interest (FC A/c)	28,307.00	41,911.00
<b>TOTAL</b>	<b>22,716,014.88</b>	<b>5,561,634.87</b>
<b>EXPENDITURE</b>		
Local A/c Expenses as per Schedule	6,664,950.10	767,512.12
FC A/c Expenses as per Schedule	5,129,880.00	8,743,668.50
Depreciation	176,871.17	153,567.48
<b>TOTAL</b>	<b>11,971,701.27</b>	<b>9,664,748.10</b>
<b>EXCESS OF INCOME OVER EXPENDITURE/(DEFICIT)</b>	<b>10,744,313.61</b>	<b>(4,103,113.23)</b>
<b>TRANSFER TO RESERVE FUND U/S 11(2)</b>	<b>11,260,168.00</b>	<b>-</b>
<b>BALANCE TRANSFERRED TO CAPITAL FUND</b>	<b>(515,854.39)</b>	<b>(4,103,113.23)</b>

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

*R. Murali*

(R. MURALI) Partner  
New Delhi, 24th September, 2010



*Parth J. Shah*

(PARTH J. SHAH)  
EXECUTIVE DIRECTOR

