

CENTRE OF CIVIL SOCIETY

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2003

PARTICULARS	AMOUNT
<b>INCOME</b>	
Foreign Contributions	1,068,038.00
Local Contributions	69,730.00
Miscellaneous Income (Local A/c)	49,402.00
Bank Interest (FC A/c)	41,228.00
Bank Interest (Local A/c)	4,634.43
Membership & Subscriptions (Local A/c)	750.00
	=====
TOTAL	1,233,782.43
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<b>EXPENDITURE</b>	
FC A/c Expenses as per Schedule	1,003,928.59
Local A/c Expenses as per Schedule	36,551.00
	=====
TOTAL	1,040,479.59
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<b>EXCESS OF INCOME OVER EXPENDITURE</b>	193,302.84

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

*R. Murali*

(R. MURALI) Partner  
New Delhi, 28th July, 2003

*Parth Shah*

(PARTH J. SHAH)  
PRESIDENT

