

**CENTRE FOR CIVIL SOCIETY**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2006**

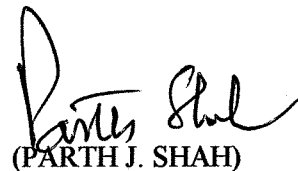
PARTICULARS	CURRENT YEAR	PREVIOUS YEAR
<b>INCOME</b>		
Foreign Contributions	7354576.00	5464558.00
Local Contributions	214732.00	0.00
Bank Interest (FC A/c)	47844.01	70593.48
Miscellaneous Income (Local A/c)	13545.00	197038.00
Bank Interest (Local A/c)	17833.00	10583.96
<b>TOTAL</b>	<b>7648530.01</b>	<b>5742773.44</b>
<b>EXPENDITURE</b>		
FC A/c Expenses as per Schedule	6572776.92	4969079.47
Local A/c Expenses as per Schedule	28865.10	103222.00
Depreciation for the year	239780.00	0.00
<b>TOTAL</b>	<b>6841422.02</b>	<b>5072301.47</b>
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<b>807107.99</b>	<b>670471.97</b>
<b>TRANSFER TO RESERVE FUND</b>	<b>0.00</b>	<b>0.00</b>
<b>BALANCE TRANSFERRED TO CAPITAL FUND</b>	<b>807107.99</b>	<b>670471.97</b>

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



(R. MURALI) Partner  
New Delhi, 14th August, 2006





(PARTH J. SHAH)  
EXECUTIVE DIRECTOR

