

# CENTRE FOR PROMOTION OF SOCIAL CONCERNS

6A, Vallabhai Road, Chokkikulam, Madurai - 625 002.

## FOREIGN CONTRIBUTION ACCOUNT

### CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2009

PREVIOUS YEAR ENDED 31.03.2008		RECEIPTS	NO OF YEAR	AMOUNT	PREVIOUS YEAR ENDED 31.03.2008		PAYMENTS	NO OF YEAR	AMOUNT
15,832,892	To	Opening Balance	1	9,695,405.84					
27,375,643	*	Human Rights Monitoring / Protection and Promotion of Human Rights, Cordaid, The Netherlands (Project No. 317 / 10334B)	2	5,615,589.86	32,005,149	By	Human Rights Monitoring / Protection and Promotion of Human Rights, Cordaid, The Netherlands (Project No. 317 / 10334B)	2	7,171,193.27
	*	Human Rights Monitoring / Protection and Promotion of Human Rights, Cordaid, The Netherlands (Project No. 317 / 10334C)	3	27,544,608.21		*	Human Rights Monitoring / Protection and Promotion of Human Rights, Cordaid, The Netherlands (Project No. 317 / 10334B)	3	27,037,976.52
10,472,547	*	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany (2006 - 2008)	4	1,763,490.82	10,778,320	*	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany (2006 - 2008)	4	1,952,811.45
	*	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany - 2005	5	57,664.20		*	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany - 2005	5	73,364.20
	*	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany - Interim	6	2,456,359.02		*	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany - Interim	6	2,456,359.02
	*	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany (2008 - 2011)	7	13,213,620.45		*	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany (2008 - 2011)	7	12,115,458.49
92,400	*	Training on Human Rights, Friedrich Naumann Stiftung II, Germany	8	226,621.80	152,000	*	Training on Human Rights, Friedrich Naumann Stiftung - II, Germany	8	223,621.90
	*	Human Rights Education at IHRE & RCTV - UUA - HIP, USA (Apr. to Jun. 07)	9	1,500.00		*	Human Rights Education at IHRE & RCTV - UUA - HIP, USA (Apr. to Jun. 07)	9	6,000.00
1,729,550	*	Human Rights Education at IHRE & RCTV - UUA - HIP, USA - 2007-2008	10	1,703,275.64	1,760,444	*	Human Rights Education at IHRE & RCTV - UUA - HIP, USA - 2007-2008	10	1,906,935.68
3,286,691	*	Human Rights Education at IHRE & RCTV - UUA - HIP, USA - 2008-2009	11	1,797,621.61	3,071,207	*	Human Rights Education at IHRE & RCTV - UUA - HIP, USA - 2008-2009	11	1,689,585.97
7,917,321	*	Capacity building in Human Rights Monitoring for disadvantaged communities, Cordaid -The Netherlands, CCFD - France, Bread for the World - Germany, DCA - Denmark	12	8,791,820.00	7,326,500	*	Capacity building in Human Rights Monitoring for disadvantaged communities, Cordaid -The Netherlands, CCFD - France, Bread for the World - Germany, DCA - Denmark	12	9,897,201.75
340,413	*	Center for Women in Distress - FFIA, Sweden	13	518,744.00	420,615	*	Center for Women in Distress - FFIA, Sweden	13	524,566.50
67,047,457		Carried Over		73,386,321.45	55,514,235	*	Carried Over		65,055,074.75



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### CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2009

PREVIOUS YEAR ENDED 31.03.2008		RECEIPTS	NOTE	AMOUNT	PREVIOUS YEAR ENDED 31.03.2008		PAYMENTS	NOTE	AMOUNT
67,047,457	*	<b>Brought Forward</b>		73,386,321.45	55,514,235	*	<b>Brought Forward</b>		65,055,074.75
320,463	*	Education sponsorship program for children of human rights victims - Enfants Du Monde, Belgium	14	226,393.00	368,620	*	Education sponsorship program for children of human rights victims - Enfants Du Monde, Belgium	14	220,714.00
3,359,142	*	To conduct Campaign against Torture at State Level, Fund for Global Human Rights, U.S.A.	15	1,689,522.00	3,145,125	*	To conduct Campaign against Torture at State Level, Fund for Global Human Rights, U.S.A.	15	1,910,826.50
945,784	*	To conduct Campaign against Torture at National Level, Fund for Global Human Rights, U.S.A.	16	1,697,378.00	682,500	*	To conduct Campaign against Torture at National Level, Fund for Global Human Rights, U.S.A.	16	2,003,282.00
-	*	Followup of National Project on Preventing Torture in India - Fund for Global Human Rights, USA	17	923,242.00	-	*	Followup of National Project on Preventing Torture in India - Fund for Global Human Rights, USA	17	875,303.00
2,555,329	*	Rehabilitation - Children of Torture victims, Association Pere Ceyrac	18	25,307.00	2,544,664	*	Rehabilitation - Children of Torture victims, Association Pere Ceyrac	18	46,103.25
2,266,823	*	Regional Initiative for the right to sustainable livelihood and the enabling of social and political participation, Consortium of Humanitarian Agencies, Sri Lanka	19	1,339,802.00	1,820,619	*	Regional Initiative for the right to sustainable livelihood and the enabling of social and political participation, Consortium of Humanitarian Agencies, Sri Lanka	19	1,844,261.26
36,377	*	Rehabilitation to Tortured victim - OMCT	20	900.00	55,149	*	Rehabilitation to Tortured victim - OMCT	20	1,889.25
3,414,499	*	National Program of Human Rights Education in Schools, CCFD, France	21	531,143.22	3,465,248	*	National Program of Human Rights Education in Schools, CCFD, France	21	695,623.23
9,696,588	*	National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark [Jan. - Jun. 08]	22	1,138,195.13	10,452,040	*	National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark [Jan. - Jun. 08]	22	1,890,087.22
-	*	National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark (Jul. - Dec. 08)	23	9,683,136.60	-	*	National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark (Jul. - Dec. 08)	23	9,683,136.60
-	*	National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark (2009 - 2011)	24	739,997.84	-	*	National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark (2009 - 2011)	24	645,274.50
-	*	National Program of Human Rights Education in Schools in the State of Gujarat, Andhra Pradesh & Karnataka - Misereor, Germany - Old	25	318,003.50	-	*	National Program of Human Rights Education in Schools in the State of Gujarat, Andhra Pradesh & Karnataka - Misereor, Germany - Old	25	349,003.50
89,642,462	*	<b>Carried Over</b>		91,699,341.74	78,048,200	*	<b>Carried Over</b>		85,220,579.06



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## FOREIGN CONTRIBUTION ACCOUNT

### CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2009

PREVIOUS YEAR ENDED 31.03.2008	RECEIPTS	NOTE	AMOUNT	PREVIOUS YEAR ENDED 31.03.2008	NOTE	PAYMENTS	AMOUNT
89,642,462	Brought Forward		91,699,341.74	78,048,200		Brought Forward	85,220,579.06
6,623,875	National Program of Human Rights Education in Schools in the State of Gujarat, Andhra Pradesh & Karnataka - Misereor, Germany	26	10,076,464.00	6,766,171	26	National Program of Human Rights Education in Schools in the State of Gujarat, Andhra Pradesh, Kerala & Karnataka - Misereor, Germany	10,083,801.08
886,574	Office of the United Nations High Commission for Human Rights, USA	27	892,200.00	790,445	27	Office of the United Nations High Commission for Human Rights, USA	992,717.75
26,414,161	Project on Preventing Torture in India; From Public Awareness to State Accountability, EU - Friedrich Naumann Stiftung, New Delhi	28	37,467,473.00	26,559,940	28	Project on Preventing Torture in India; From Public Awareness to State Accountability, EU - Friedrich Naumann Stiftung, New Delhi	38,746,611.54
7,076,835	National Program for Human Rights Education in Schools, Banyan Tree Foundation, U.S.A. [Old]	29	1,275,442.89	6,448,168	29	National Program for Human Rights Education in Schools, Banyan Tree Foundation, U.S.A. [Old]	2,120,967.40
	National Program for Human Rights Education in Schools, Banyan Tree Foundation, U.S.A.,	30	7,519,590.00		30	National Program for Human Rights Education in Schools, Banyan Tree Foundation, U.S.A.,	7,085,727.35
9,431,729	National Program for Human Rights Education in Schools in the States of Tripura and Chattisgarh, Bread for the World, Germany	31	4,242,377.00	9,315,971	31	National Program for Human Rights Education in Schools in the States of Tripura and Chattisgarh, Bread for the World, Germany	4,411,682.56
178,972	Bread for the World for IHRTP Program	32	17,200.00	172,685	32	Bread for the World for IHRTP Program	23,487.00
	Bread for the World - Internship Program	33	819,762.00		33	Bread for the World - Internship Program	809,315.00
	Institute of International Education, USA	34	14,900.00	3,000	34	Institute of International Education, USA	22,824.00
	Centre for World Solidarity	35	50,000.00		35	Centre for World Solidarity	50,000.00
801,168	Universal Periodic Review - CORDAID	36	1,549,681.00	496,490	36	Universal Periodic Review - CORDAID	1,853,368.00
	Summer Camp for Victim's Children, Ms.Prabha Shankaranarayanan, USA	37	5,849.00		37	Summer Camp for Victim's Children, Ms.Prabha Shankaranarayanan, USA	5,849.00
	Travel Reimbursement, Frontline Defenders, Ireland	38	16,925.00		38	Travel Reimbursement, Frontline Defenders, Ireland	16,925.00
	Travel Reimbursement from AJWS	39	18,529.00		39	Travel Reimbursement from AJWS	18,529.00
	Travel reimbursement from UNICEF, Nepal	40	125,017.04		40	Travel reimbursement from UNICEF, Nepal	125,017.04
	Public Hearing in Tamil Nadu, Indo Global Social Services Society, New Delhi	41	100,000.00		41	Public Hearing in Tamil Nadu, Indo Global Social Services Society, New Delhi	100,000.00
<b>141,055,776</b>	<b>Carried Over</b>		<b>155,890,751.74</b>	<b>128,601,070</b>		<b>Carried Over</b>	<b>151,687,400.78</b>



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### CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2009

PREVIOUS YEAR ENDED 31.03.2008	RECEIPTS	NOTE	AMOUNT	PREVIOUS YEAR ENDED 31.03.2008	PAYMENTS	NOTE	AMOUNT
141,055,776	Brought Forward		155,890,751.71	128,601,070	Brought Forward		151,687,400.78
	FK Staff Exchange Program, Kathmandu (2008-'09)	42	2,046,425.98		FK Staff Exchange Program, Kathmandu (2008-'09)	42	2,033,087.50
1,282,024	FK Staff Exchange Program, Kathmandu - [Old]	43	130,669.50	1,136,883	FK Staff Exchange Program, Kathmandu - [Old]	43	209,838.12
	Forum Asia	44	629,485.00		Forum Asia	44	627,818.00
	Active Citizen's Trust	45	52,370.00		Active Citizen's Trust	45	48,262.48
	Summer Camp for Victim's Children, Ms.Gayathri	46	4,906.00		Summer Camp for Victim's Children, Ms.Gayathri	46	4,906.00
	DCA Partners Consultation	47	497,844.00		DCA Partners Consultation	47	497,844.00
299,831	Youth Volunteers Program, Danchurch Aid	48	43,408.00	269,239	Youth Volunteers Program, Danchurch Aid	48	74,000.00
2,030,840	Rehabilitation for STF Tortured Victims, United Nations Voluntary Fund for Victims of Torture	49	2,814,177.70	2,390,287	Rehabilitation for STF Tortured Victims, United Nations Voluntary Fund for Victims of Torture	49	2,812,778.70
	Federation of Dalit Villages Livelihood Rights - DCA	50	11,513,426.69		Federation of Dalit Villages Livelihood Rights - DCA	50	11,478,426.69
	Grant for the Travel expenses of Mr.Louis, Cordaid, The Netherlands	51	542,289.00		Grant for the Travel expenses of Mr.Louis, Cordaid, The Netherlands	51	533,464.00
	State Protest for Differently abled persons, Cordaid, The Netherlands	52	1,297,624.00		State Protest for Differently abled persons, Cordaid, The Netherlands	52	1,284,824.00
	Food, Security, Dairy Development and Community Development Programs, Common Global Ministries	53	3,675,754.00		Food, Security, Dairy Development and Community Development Programs Common Global Ministries	53	3,374,328.26
	Educational Assistance to Children of Victim's of Torture, The Tides Foundation	54	447,925.00		Educational Assistance to Children of Victim's of Torture, The Tides Foundation	54	404,210.50
	Capacity Building of Human Rights Defenders and observation of the 60th Anniversary of the UDHR in India, Royal Netherlands Embassy	55	5,834,816.00		Capacity Building of Human Rights Defenders and observation of the 60th Anniversary of the UDHR in India, Royal Netherlands Embassy	55	5,332,416.00
	E-knowledge resource on PRI, The Hunger Project	56	2,875,921.00		E-knowledge resource on PRI, The Hunger Project	56	1,683,359.00
	Anti Torture Project in India, HIVOS	57	1,337,297.00		Anti Torture Project in India, HIVOS	57	1,333,200.00
	Legal Aid, Singh Foundation	58	435,593.00		Legal Aid, Singh Foundation	58	428,360.00
	IPAC, Ms.Selvi Velu	59	12,105.00		IPAC, Ms.Selvi Velu	59	10,190.00
144,668,471	Carried Over		190,082,788.58	132,397,479	Carried Over		183,858,714.03



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PREVIOUS YEAR ENDED 31.03.2008	RECEIPTS	NOTE	AMOUNT	PREVIOUS YEAR ENDED 31.03.2008	PAYMENTS	NOTE	AMOUNT
144,668,471	Brought Forward		190,082,788.58	132,397,479	Brought Forward		183,858,714.03
	IPAC, United Church Foundation	60	1,092,975.00		IPAC, United Church Foundation	60	191,435.00
	IPAC, Mr.Hani Babu	61	67,535.00		IPAC, Mr.Hani Babu	61	67,535.00
	MIA of Stockholm, Bangalore	62	7,187.64		MIA of Stockholm, Bangalore	62	5,000.00
	Mr.Reginald Victor, IPAC	63	45,000.00		Mr.Reginald Victor, IPAC	63	45,000.00
25,071	Tsunami Rehabilitation, Enfants Du Monde, Belgium	64	6,046.00	7,704	Tsunami Rehabilitation, Enfants Du Monde, Belgium	64	29,043.00
2,446,025	Tsunami Rehabilitation, U.U.S.C., U.S.A.,	65	507,983.13	2,583,359	Tsunami Rehabilitation, U.U.S.C., U.S.A.,	65	670,530.00
2,324,994	Building Citizens Forum, Dan Church Aid, Denmark	66	1,138,107.00	2,382,823	Building Citizens Forum, Dan Church Aid, Denmark	66	1,372,458.21
334,792	Tsunami Studies, A.J.W.S., U.S.A.,	67	387,820.00	385,848	Tsunami Studies, A.J.W.S., U.S.A.,	67	392,515.13
2,616,103	Tsunami Human Rights Study, Action Aid India	68	-	3,194,811	Tsunami Human Rights Study, Action Aid India	68	398.08
406,239	Tsunami - DCA	69	211,820.00	479,000	Tsunami - DCA	69	265,214.33
175,500	Tsunami Legal Action Committee, Action Aid, U.K.	70	653,000.00	285,500	Tsunami Legal Action Committee, Action Aid, U.K.	70	658,900.00
860,350	Tsunami Legal Action Committee, Cordaid, The Netherlands	71	-	1,931,826	Tsunami Legal Action Committee, Cordaid, The Netherlands	71	1,381.80
1,348,485	TLAC - Cuddalore & Nagai (MISEREBOR)		-	1,348,485	TLAC - Cuddalore & Nagai (MISEREBOR)		-
204	Education expenses - Ms.Kamala		-	2,000	Education expenses - Ms.Kamala		-
	CPSC - General, Bread for the World, Germany		-	373,410	CPSC - General, Bread for the World, Germany		-
355,753	CHA - Evaluation		-	436,913	CHA - Evaluation		-
51,975	Travel reimbursement - CORDAID		-	51,975	Travel reimbursement - CORDAID		-
19,461	Mr.Hans - Summer Camp		-	19,461	Mr.Hans - Summer Camp		-
9,984	IWID, Summer Camp		-	9,984	IWID, Summer Camp		-
16,248	Les Enfants D Ailleurs, Paris		-	16,248	Les Enfants D Ailleurs, Paris		-
6,450	Ms.Sabine, London - Summer Camp		-	6,450	Ms.Sabine, London - Summer Camp		-
155,666,105	Carried Over		194,200,262.35	145,913,276	Carried Over		187,558,124.58



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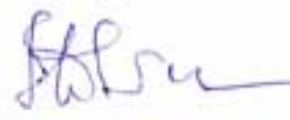
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155,666,105	Brought Forward		194,200,262.35	145,913,276	Brought Forward		187,558,124.58
2,904	* Ulrikka Svensson, Sweden - Summer Camp			2,904	* Ulrikka Svensson, Sweden - Summer Camp		
2,016	* Dr.Peter Wrogg			2,016	* Dr.Peter wrogg		
14,529,084	* Building Citizens Forum, Action Aid			14,541,310	* Building Citizens Forum, Action Aid		
466,145	* Tsunami Legal Action Committee - Misereor			651,807	* Tsunami Legal Action Committee - Misereor		
2,161,140	* Tsunami Legal Action Committee, Christian Aid and Dan Church Aid			2,235,645	* Tsunami Legal Action Committee, Christian Aid and Dan Church Aid		
3,985,607	* Tsunami Legal Action Committee, Dan Church Aid [Cuddalore and Nagapattinam]			3,770,637	* Tsunami Legal Action Committee, Dan Church Aid [Cuddalore and Nagapattinam]		
				9,695,406	* Closing Balance	1	6,642,137.77
<b>176,813,001</b>	<b>Total</b>		<b>194,200,262.35</b>	<b>176,813,001</b>	<b>Total</b>		<b>194,200,262.35</b>

Place : Madurai

Date : 19.06.2009

AS PER OUR REPORT OF EVEN DATE  
FOR MANOHAR CHOWDHRY & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
EXECUTIVE TRUSTEE

  
FINANCIAL TRUSTEE





(I.DANIEL SELVARAJ)  
PARTNER