

**CENTRE FOR SOCIAL DEVELOPMENT
 PALACE COMPOUND (WEST), IMPHAL-1
 MANIPUR
 ACCOUNT : CONSOLIDATED ACCOUNT**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Collective Effort in NE India (20100346) As per Schedule "C"	18,075,626.94	By Grant in Aid Received As per Schedule "B"	25,126,741.00
To Building Peoples' Capacity for Democracy, Peace and HIV/AIDS (20110232G) As per Schedule "D"	14,040,210.00	By Bank Interest Received: CENEI (20100346G)	68,160.00
To Regional mainstreaming process for the local capacity As per Schedule "E"	1,214,858.00	EED (20140232 G)	38,600.00
To CRY Grant in Aid Expenses As per Schedule "F"	1,060,237.00	CASA/LCP Programme	8,494.00
To CRY Grant in Aid Expenses As per Schedule "F-1"	624,483.00	By Debit Note EED 20110232 G	3,521,000.00
To General A/c :- Audit Fee	5,000.00	By Debit Note CENEI	495,750.71
Contingencies	2,622.00	By Unutilised Grant in Aid	5,192,382.03
Awareness Programme	18,542.10	By Bank Interest (General A/c)	27,524.00
To Programme Advance written off	12,410.00	By Bank Interest (PF)	4,410.00
To Depreciation	85,170.00		
To deficit t/d. to capital account	(656,097.30)		
TOTAL::	34,483,061.74	TOTAL::	34,483,061.74

per our report of even date annexed

PLACE :: IMPHAL

DATED:: 30th September, 2014



[Signature]
 Secretary
**Centre for Social
 Development**



[Signature]
S.L. GANGWAL & CO.
 Chartered Accountants

[Signature]
Jyoti Kumar Jain
 Partner
 M No. 77090
 F.R. No. 004649C