

**CENTRE FOR PROMOTION OF SOCIAL CONCERNS**  
**6A, Vallabhai Road, Chokkikulam, Madurai - 625 002.**

**CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2008**

PREVIOUS YEAR ENDED 31.03.2007		RECEIPTS	NO OF	AMOUNT	PREVIOUS YEAR ENDED 31.03.2007		PAYMENTS	NO OF	AMOUNT
			RECEIPTS					PAYMENTS	
29,302,644	To	Opening Balance	1	19,448,279.84		By			
14,777,389	-	Human Rights Monitoring / Protection and Promotion of Human Rights, Cordaid, The Netherlands	2	27,375,642.64	21,893,376	-	Human Rights Monitoring / Protection and Promotion of Human Rights, Cordaid, The Netherlands	2	32,605,149.43
3,149,964	-	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany	3	16,472,547.24	2,755,045	-	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany	3	10,778,320.17
82,709	-	Training on Human Rights, Friedrich Naumann Stiftung- II, Germany	4	92,400.13	160,930	-	Training on Human Rights, Friedrich Naumann Stiftung - II, Germany	4	152,000.00
1,529,891	-	Human Rights Education at BIRE & RCTV - UUA - IHP, USA	5	1,729,550.00	1,529,293	-	Human Rights Education at BIRE & RCTV - UUA - IHP, USA	5	1,760,443.64
0	-	Human Rights Education at BIRE & RCTV - UUA - IHP, USA - 2007	6	3,206,691.00	0	-	Human Rights Education at BIRE & RCTV - UUA - IHP, USA - 2007	6	3,071,267.10
1,637,430	-	Capacity building in Human Rights Monitoring for disadvantaged communities, Cordaid - The Netherlands, CCFD - France, Bread for the World - Germany, DCA Denmark	7	7,917,321.00	2,687,847	-	Capacity building in Human Rights Monitoring for disadvantaged communities, Cordaid - The Netherlands, CCFD - France, Bread for the World - Germany, DCA Denmark	7	7,326,500.00
101,315	-	Center for Women in Distress - FFIA, Sweden	8	340,413.00	84,356	-	Center for Women in Distress - FFIA, Sweden	8	420,615.00
175,860	-	Education sponsorship program for children of human rights victims - Enfants Du Monde, Belgium	9	310,463.00	228,463	-	Education sponsorship program for children of human rights victims - Enfants Du Monde, Belgium	9	368,619.55
2,000	-	Education Expenses for Victim's Children - Karala, U.K.	10	203.55	3,706	-	Education Expenses for Victim's Children - Karala, U.K.	10	2,000.00
20,722	-	CPSC - General, Bread for the World, Germany	11	0.00	-	-	CPSC - General, Bread for the World, Germany	11	373,410.00
2,714,314	-	To conduct Campaign against Torture at State Level, Fund for Global Human Rights, U.S.A.	12	3,359,142.00	2,772,261	-	To conduct Campaign against Torture at State Level, Fund for Global Human Rights, U.S.A.	12	3,145,124.51
1,227,996	-	To conduct Campaign against Torture at National Level, Fund for Global Human Rights, U.S.A.	13	945,784.00	1,211,163	-	To conduct Campaign against Torture at National Level, Fund for Global Human Rights, U.S.A.	13	682,500.00
54,721,196		Carried Over		75,318,437.37	53,268,458		Carried Over		60,085,809.40



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PREVIOUS YEAR ENDED 31.03.2007	RECEIPTS	NO OF	AMOUNT	PREVIOUS YEAR ENDED 31.03.2007	PAYMENTS	NO OF	AMOUNT
		RECEIPTS				PAYMENTS	
54,721,196	Brought Forward		75,338,437.37	33,268,498	Brought Forward		60,985,889.48
715,120	* Rehabilitation - Children of Torture victims, Association Pere Ceyrac	14	2,555,310.00	847,245	* Rehabilitation - Children of Torture victims, Association Pere Ceyrac	14	2,544,663.50
2,065,832	* Regional Initiative for the right to sustainable livelihood and the enabling of social and political participation, Consortium of Humanitarian Agencies, Sri Lanka	15	2,266,822.76	2,376,945	* Regional Initiative for the right to sustainable livelihood and the enabling of social and political participation, Consortium of Humanitarian Agencies, Sri Lanka	15	1,820,619.48
346,128	* Evaluation of the Program of "Regional Initiative on Tights to Sustainable Livelihood and Enabling of Social and Political Participation" of the Consortium of Humanitarian Agencies	16	355,753.00	284,961	* Evaluation of the Program of "Regional Initiative on Tights to Sustainable Livelihood and Enabling of Social and Political Participation" of the Consortium of Humanitarian Agencies	16	456,913.40
925	* Rehabilitation to Tortured victim - OMCT	17	36,772.00	23,250	* Rehabilitation to Tortured victim - OMCT	17	55,149.00
204,294	* National Program of Human Rights Education in Schools / In the State of Pondicherry, CCFD, France	18	2,414,499.00	1,132,308	* National Program of Human Rights Education in Schools / In the State of Pondicherry, CCFD, France	18	3,655,247.99
3,138,154	* National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark	19	9,696,587.80	4,526,300	* National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark	19	10,452,090.40
2,461,402	* National Program of Human Rights Education in Schools in the State of Gujarat, Andhra Pradesh & Karnataka - Misereor, Germany	20	6,622,875.11	2,624,349	* National Program of Human Rights Education in Schools in the State of Gujarat, Andhra Pradesh, Kerala & Karnataka - Misereor, Germany	20	6,766,170.82
38,015	* Office of the United Nations High Commission for Human Rights, USA	21	886,574.00	532,392	* Office of the United Nations High Commission for Human Rights, USA	21	790,444.75
14,979	Royal Netherlands Embassy			19,284			
19,686,058	* Project on Preventing Torture in India; From Public Awareness to State Accountability, EU - Friedrich Naumann Stiftung, New Delhi	22	26,434,161.00	18,715,092	* Project on Preventing Torture in India; From Public Awareness to State Accountability, EU - Friedrich Naumann Stiftung, New Delhi	22	26,559,940.51
2,919,156	* National Program for Human Rights Education in Schools, Banyan Tree Foundation, U.S.A.,	23	7,876,834.58	2,774,705	* National Program for Human Rights Education in Schools, Banyan Tree Foundation, U.S.A.,	23	6,448,168.15
86,332,262	Carried Over		154,665,250.62	66,505,489	Carried Over		119,425,247.19



**CENTRE FOR PROMOTION OF SOCIAL CHANGE**  
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PREVIOUS YEAR ENDED 31.03.2007	RECEIPTS	NO OF	AMOUNT	PREVIOUS YEAR ENDED 31.03.2007	PAYMENTS	NO OF	AMOUNT
		TYPE				TYPE	
86,332,262	Brought Forward		134,665,250.62	86,595,489	Brought Forward		119,425,247.19
1,250,688	* National Program for Human Rights Education in Schools in the States of Tripura and Chhattisgarh, Broad for the World, Germany	24	9,431,729.00	1,126,561	* National Program for Human Rights Education in Schools in the States of Tripura and Chhattisgarh, Broad for the World, Germany	24	9,215,971.32
	Broad for the World for IHRT Program	25	178,972.00		Broad for the World for IHRT Program	25	172,685.00
318,303	* Institute of International Education, Washington	26	0.00	307,379	* Institute of International Education, Washington	26	3,003.00
22,716	Summer Camp for Victim/ Children, Ms. Maril Lynch, Colombo			22,716			
400,372	Capacity building to Consultants, Program for Partners, Dan Church Aid - Denmark			400,372			
	Travel reimbursement - CORDAID	27	51,975.00		* Travel reimbursement - CORDAID	27	51,975.00
	Universal Periodic Review - CORDAID	28	801,368.00		* Universal Periodic Review - CORDAID	28	896,490.00
	Mr.Hans - Summer Camp	29	19,461.45		Mr.Hans - Summer Camp	29	19,461.45
	IWID, Summer Camp	30	9,984.00		IWID, Summer Camp	30	9,984.00
	Les Enfants D Ailleurs, Paris	31	16,248.00		Les Enfants D Ailleurs, Paris	31	16,248.00
	Ms.Sabine, London - Summer Camp	32	6,450.00		Ms.Sabine, London - Summer Camp	32	6,450.00
	Ulrika Svensson, Sweden - Summer Camp	33	2,904.00		Ulrika Svensson, Sweden - Summer Camp	33	2,904.00
	FK Staff Exchange Program, Kathmandu	34	1,282,024.30		FK Staff Exchange Program, Kathmandu	34	1,136,882.56
	Youth Volunteers Program, Danchurch Aid	35	299,831.46		Youth Volunteers Program, Danchurch Aid	35	269,239.00
	Dr.Peter Wroge, Summer Camp	36	2,016.00		Dr.Peter Wroge, Summer Camp	36	2,016.00
463,326	* Rehabilitation for STF Tortured Victims, United Nations Voluntary Fund for Victims of Torture	37	2,030,849.00	183,879	* Rehabilitation for STF Tortured Victims, United Nations Voluntary Fund for Victims of Torture	37	2,190,287.00
98,910	Tsunami - FNST			105,000			
	Tsunami - FFLA			31,500			
2,448	* Tsunami Rehabilitation, Enfants Du Monde, Belgium	38	25,971.00	122,861	* Tsunami Rehabilitation, Enfants Du Monde, Belgium	38	7,704.00
1,245,939	* Tsunami Rehabilitation, U.I.S.C., U.S.A.,	39	2,446,825.00	1,454,291	* Tsunami Rehabilitation, U.I.S.C., U.S.A.,	39	2,383,358.55
335,394	* Tsunami Relief & Rehabilitation, Dan Church Aid, Denmark	40	3,324,993.72	2,166,656	* Tsunami Relief & Rehabilitation, Dan Church Aid, Denmark	40	2,382,812.85
9,535	* Tsunami Studies, A.J.W.S., U.S.A.,	41	334,792.00	226,967	* Tsunami Studies, A.J.W.S., U.S.A.,	41	385,848.00
98,479,893	Carried Over		153,829,735.55	72,582,711	Carried Over		138,678,573.92



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PREVIOUS YEAR ENDED 31.03.2007	RECEIPTS	NOTE	AMOUNT	PREVIOUS YEAR ENDED 31.03.2007	PAYMENTS	NOTE	AMOUNT
50,479,893	Brought Forward		153,929,735.55	72,582,711	Brought Forward		138,678,573.92
	Tsunami - Global Fund for Women			721			
1,105,966	* Tsunami Human Rights Study, Action Aid India	42	2,616,103.00	526,960	* Tsunami Human Rights Study, Action Aid India	42	3,194,810.88
279,043	* Building Citizen's Forum, Action Aid India	43	14,529,084.08	266,817	Building Citizen's Forum, Action Aid India	43	14,541,310.20
1,846,105	* Tsunami Legal Action Committee, Plus International	44	406,239.43	1,830,596	* Tsunami Legal Action Committee, Plus International	44	479,000.00
1,359,056	* Tsunami Legal Action Committee, Misereor, Germany	45	466,145.00	1,294,719	* Tsunami Legal Action Committee, Misereor, Germany	45	651,807.01
2,117,787	* Tsunami Legal Action Committee, Action Aid, U.K.	46	175,500.10	2,084,367	* Tsunami Legal Action Committee, Action Aid, U.K.	46	285,500.00
1,492,567	* Tsunami Legal Action Committee, Christian Aid, Dan Church Aid	47	2,161,139.67	1,450,244	* Tsunami Legal Action Committee, Christian Aid, Dan Church Aid	47	2,235,645.00
1,882,927	* Tsunami Legal Action Committee, Cordaid, The Netherlands	48	860,350.00	2,367,120	* Tsunami Legal Action Committee, Cordaid, The Netherlands	48	1,931,826.18
550,128	* Building Citizens Forum, Dan Church Aid	49	3,985,606.74	530,746	* Building Citizens Forum, Dan Church Aid	49	3,770,637.16
	TLAC - Cuddalore & nagai (MISEREOR)	50	1,348,485.00		TLAC - Cuddalore & nagai (MISEREOR)	50	1,348,485.00
1,059,328	* Local Account - General	51	1,580,379.30	544,699	* Local Account - General	51	1,186,510.16
7,168	* Satyan Foundation, Chennai	52	37,103.00	5,000	* Satyan Foundation, Chennai	52	1,662.90
1,150,540	* Strengthening the Access of Judiciary in India - United Nations Development Program	53	1,777,141.49	247,627	* Strengthening the Access of Judiciary in India - United Nations Development Program	53	2,578,054.49
				19,498,280	* Closing Balance	1	12,989,280.36
183,339,587	<b>Total</b>		183,873,102.36	183,339,587	<b>Total</b>		183,873,142.36

Place : Madurai  
 Date : 21.06.08

AS PER OUR REPORT OF EVEN DATE  
 For SELVARAJ & ASSOCIATES  
 CHARTERED ACCOUNTANTS

  
 EXECUTIVE TRUSTEE

  
 FINANCIAL TRUSTEE

  
 TRUSTEE



  
 (DANIEL SELVARAJ)  
 Proprietor