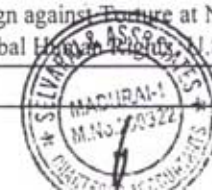


CENTRE FOR PROMOTION OF SOCIAL CONCERNS
6A, Vallabhai Road, Chokkikulam, Madurai - 625 002.

FOREIGN CONTRIBUTION ACCOUNT

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2007

PREVIOUS YEAR ENDED 31.03.2006		RECEIPTS	NOTE	AMOUNT	PREVIOUS YEAR ENDED 31.03.2006		PAYMENTS	NOTE	AMOUNT
17,944,177	To	Opening Balance	1	26,956,968.74		By			
29,807,999	"	Human Rights Monitoring / Protection and Promotion of Human Rights, Cordaid, The Netherlands	2	14,777,389.29	16,627,448	"	Human Rights Monitoring / Protection and Promotion of Human Rights, Cordaid, The Netherlands	2	21,893,375.65
2,328,879	"	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany	3	3,149,963.57	2,961,585	"	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany	3	2,755,044.69
2,563,063	"	Training on Human Rights, Friedrich Naumann Stiftung- II, Germany	4	82,769.00	2,850,882	"	Training on Human Rights, Friedrich Naumann Stiftung - II, Germany	4	100,950.30
944,500	"	Human Rights Education at IHRE & RCTV - UUA - HIP, USA	5	1,529,891.00	1,497,366	"	Human Rights Education at IHRE & RCTV - UUA - HIP, USA	5	1,539,292.58
6,633,517	"	Capacity building in Human Rights Monitoring for disadvantaged communities, Cordaid -The Netherlands, CCFD - France, Bread for the World - Germany, DCA - Denmark	6	1,637,430.00	8,342,547	"	Capacity building in Human Rights Monitoring for disadvantaged communities, Cordaid -The Netherlands, CCFD - France, Bread for the World - Germany, DCA - Denmark	6	2,687,846.96
100,631	"	Center for Women in Distress - FFIA, Sweden	7	101,115.00	55,258	"	Center for Women in Distress - FFIA, Sweden	7	84,356.00
28,020	"	Education sponsorship program for children of human rights victims - Enfants Du Monde, Belgium	8	175,860.00	121,929	"	Education sponsorship program for children of human rights victims - Enfants Du Monde, Belgium	8	220,462.50
---	"	Education Expenses for Victim's Children - Kamala, U.K.	9	2,000.00	10,057	"	Education Expenses for Victim's Children - Kamala, U.K.	9	3,706.00
17,489	"	CPSC - General, Bread for the World, Germany	10	20,722.00	---	"	CPSC - General, Bread for the World, Germany	10	0.00
515,000	"	To conduct Campaign against Torture at State Level, Fund for Global Human Rights, U.S.A.	11	2,714,314.00	1,043,523	"	To conduct Campaign against Torture at State Level, Fund for Global Human Rights, U.S.A.	11	2,772,260.80
725,000	"	To conduct Campaign against Torture at National Level, Fund for Global Human Rights, U.S.A.	12	1,227,096.00	1,243,354	"	To conduct Campaign against Torture at National Level, Fund for Global Human Rights, U.S.A.	12	1,211,162.50
61,608,274		Carried Over		52,375,518.60	34,753,948		Carried Over		33,268,457.98



CENTRE FOR PROMOTION OF SOCIAL CONCERNS
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FOREIGN CONTRIBUTION ACCOUNT

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2007

PREVIOUS YEAR ENDED 31.03.2006	RECEIPTS	NOTE	AMOUNT	PREVIOUS YEAR ENDED 31.03.2006	PAYMENTS	NOTE	AMOUNT
61,608,274	Brought Forward		52,375,518.60	34,753,948	Brought Forward		33,268,457.98
432,151	Rehabilitation - Children of Torture victims, Association Pere Ceyrac	13	715,120.00	497,142	Rehabilitation - Children of Torture victims, Association Pere Ceyrac	13	847,245.25
70,652	Regional Initiative for the right to sustainable livelihood and the enabling of social and political participation, Consortium of Humanitarian Agencies, Sri Lanka	14	2,066,831.54	1,622,529	Regional Initiative for the right to sustainable livelihood and the enabling of social and political participation, Consortium of Humanitarian Agencies, Sri Lanka	14	2,376,945.21
---	Evaluavtion of the program of "Regional Initiative on Right to Sustainable Livelihood and Enabling of Social and Political participation" of the Consortium of Humanitarian Agencies	15	366,121.00	---	Evaluavtion of the program of "Regional Initiative on Right to Sustainable Livelihood and Enabling of Social and Political participation" of the Consortium of Humanitarian Agencies	15	284,960.60
2,742	Rehabilitation to Tortured victim - OMCT	16	935.00	85,979	Rehabilitation to Tortured victim - OMCT	16	22,250.00
2,187,514	National Program of Human Rights Education in Schools / In the State of Pondicherry, CCFD, France	17	207,354.00	3,079,576	National Program of Human Rights Education in Schools / In the State of Pondicherry, CCFD, France	17	1,115,367.75
4,290,049	National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark	18	3,138,154.37	1,394,558	National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark	18	4,526,300.10
940,365	National Program of Human Rights Education in Schools in the State of Gujarat, Andhra Pradesh & Karnataka - Misereor, Germany	19	2,461,403.00	774,883	National Program of Human Rights Education in Schools in the State of Gujarat, Andhra Pradesh, Kerala & Karnataka - Misereor, Germany	19	2,024,349.29
574,727	Office of the United Nations High Commision for Human Rights, USA	20	38,015.00	74,762	Office of the United Nations High Commision for Human Rights, USA	20	533,591.75
300,288	Training Program on International Criminal Court, Royal Netherlands Embassy, The Netherlands	21	14,978.80	295,983	Training Program on International Criminal Court, Royal Netherlands Embassy, The Netherlands	21	19,284.00
70,406,761	Carried Over		61,384,431.31	42,579,359	Carried Over		45,018,751.93



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

FOREIGN CONTRIBUTION ACCOUNT

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2007

PREVIOUS YEAR ENDED 31.03.2006	RECEIPTS	NOTE	AMOUNT	PREVIOUS YEAR ENDED 31.03.2006	PAYMENTS	NOTE	AMOUNT
70,406,761	Brought Forward		61,384,431.31	42,579,359	Brought Forward		45,018,751.93
2,030,000	" Project on Preventing Torture in India; From Public Awareness to State Accountability, EU - Friedrich Naumann Stiftung, New Delhi	22	19,686,057.81	1,374,898	" Project on Preventing Torture in India; From Public Awareness to State Accountability, EU - Friedrich Naumann Stiftung, New Delhi	22	18,715,092.43
3,962,825	" National Program for Human Rights Education in Schools, Banyan Tree Foundation, U.S.A.,	23	2,919,156.00	3,890,418	" National Program for Human Rights Education in Schools, Banyan Tree Foundation, U.S.A.,	23	2,774,704.91
---	" National Program for Human Rights Education in Schools in the State of Tripura, Maharashtra and Chattisgarh, Bread for the World, Germany	24	1,250,688.00	---	" National Program for Human Rights Education in Schools in the State of Tripura, Maharashtra and Chattisgarh, Bread for the World, Germany	24	1,136,500.95
---	" Institute of International Education, Washington	25	318,303.00	---	" Institute of International Education, Washington	25	307,379.00
---	" Summer Camp for Victim' Children, Ms.Merill Lynch, Columbus	26	22,716.00	---	" Summer Camp for Victim' Children, Ms.Merill Lynch, Columbus	26	22,716.00
---	" Capacity building to Consultants, Program for Partners, Dan Church Aid - Denmark	27	400,371.99	---	" Capacity building to Consultants, Program for Partners, Dan Church Aid - Denmark	27	400,371.99
---	" Rehabilitation for STF Victims, United Nations Voluntary Fund for Victims of Torture	28	463,326.00	---	" Rehabilitation for STF Victims, United Nations Voluntary Fund for Victims of Torture	28	103,879.00
105,000	" Tsunami Rehabilitation, Friedrich Naumann Stiftung, New Delhi	29	98,910.20	125,616	" Tsunami Rehabilitation, Friedrich Naumann Stiftung, New Delhi	29	105,000.00
---	" Tsunami Rehabilitation, FFIA, Sweden	30	0.00	---	" Tsunami Rehabilitation, FFIA, Sweden	30	31,500.00
3,859	" Tsunami Rehabilitation, Enfants Du Monde, Belgium	31	2,448.00	17,816	" Tsunami Rehabilitation, Enfants Du Monde, Belgium	31	122,861.00
1,820,554	" Tsunami Rehabilitation, U.U.S.C., U.S.A.,	32	1,245,939.00	3,670,300	" Tsunami Rehabilitation, U.U.S.C., U.S.A.,	32	1,454,291.14
55,195	" Tsunami Relief & Rehabilitation, Dan Church Aid, Denmark	33	335,393.61	145,486	" Tsunami Relief & Rehabilitation, Dan Church Aid, Denmark	33	2,166,656.11
1,511,412	" Tsunami Studies, A.J.W.S., U.S.A.,	34	9,535.00	1,250,560	" Tsunami Studies, A.J.W.S., U.S.A.,	34	226,067.00
79,895,606	Carried Over		88,137,275.92	53,054,453	Carried Over		72,585,771.46



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FOREIGN CONTRIBUTION ACCOUNT

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2007

PREVIOUS YEAR ENDED 31.03.2006	RECEIPTS	NOTE	AMOUNT	PREVIOUS YEAR ENDED 31.03.2006	PAYMENTS	NOTE	AMOUNT
79,895,606	Brought Forward		88,137,275.92	53,054,453	Brought Forward		72,585,771.46
44,097	" Tsunami Relief & Rehabilitation, Global Fund for Women, USA	35	0.00	43,376	" Tsunami Relief & Rehabilitation, Global Fund for Women, USA	35	721.00
---	" Tsunami Human Rights Study, Action Aid India	36	1,105,966.00	---	" Tsunami Human Rights Study, Action Aid India	36	526,860.04
---	" Action Aid / Building Citizen Forum	37	279,043.00	---	" Action Aid / Building Citizen Forum	37	266,816.88
1,324,000	" Tsunami Legal Action Committee, Plan International	38	1,846,105.00	1,341,749	" Tsunami Legal Action Committee, Plan International	38	1,830,595.86
1,464,321	" Tsunami Legal Action Committee, Misereor, Germany	39	1,359,055.50	1,676,853	" Tsunami Legal Action Committee, Misereor, Germany	39	1,294,719.13
1,266,667	" Tsunami Legal Action Committee, Action Aid, U.K.	40	2,117,787.00	1,311,598	" Tsunami Legal Action Committee, Action Aid, U.K.	40	2,084,367.44
1,230,000	" Tsunami Legal Action Committee, Christian Aid and Dan Church Aid	41	1,492,567.00	1,297,818	" Tsunami Legal Action Committee, Christian Aid and Dan Church Aid	41	1,450,243.83
3,588,578	" Tsunami Legal Action Committee, Cordaid, The Netherlands	42	1,882,927.00	2,031,527	" Tsunami Legal Action Committee, Cordaid, The Netherlands	42	2,367,119.95
---	" Tsunami Legal Action Committee, Dan Church Aid (Cuddalore & Nagapattinam)	43	550,127.99	---	" Tsunami Legal Action Committee, Dan Church Aid (Cuddalore & Nagapattinam)	43	530,746.36
1,879,785	" Project expand legal defense of human rights for disadvantaged communities - Ford Foundation (U.S.A.)			2,343,028	" Project expand legal defense of human rights for disadvantaged communities - Ford Foundation (U.S.A.)		
1,944	" To conduct Campaign against Torture in Tamil Nadu, Fund For Global Human Rights, U.S.A.			186,525	" To conduct Campaign against Torture in Tamil Nadu, Fund For Global Human Rights, U.S.A.		
27,028	" Reimbursement of Travel, Centre for Culturaltech Interchange			27,028	" Reimbursement of Travel, Centre for Culturaltech Interchange		
89,316	Reimbursement of Travel, Misereor, Germany			89,316	" Reimbursement of Travel, Misereor, Germany		
90,811,341	Carried Over		98,770,854.41	63,403,270	Carried Over		82,937,961.95



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FOREIGN CONTRIBUTION ACCOUNT

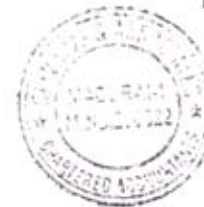
CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2007

PREVIOUS YEAR ENDED 31.03.2006	RECEIPTS	NOTE	AMOUNT	PREVIOUS YEAR ENDED 31.03.2006	PAYMENTS	NOTE	AMOUNT
90,811,341	Brought Forward		98,770,854.41	63,403,270	Brought Forward		82,937,961.95
1,129,258	Tsunami Relief Rehabilitation Monitoring & Tsunami Relief Rehabilitation Coordination, Cordaid, The Netherlands			1,434,842	Tsunami Relief Rehabilitation Monitoring & Tsunami Relief Rehabilitation Coordination, Cordaid, The Netherlands		
---	Institute of International Education, Washington - Human Rights Training held in Strassbourg Gent University			8,026	Institute of International Education, Washington - Human Rights Training held in Strassbourg Gent University		
---	Empowerment of Dalit & Arunthathiyar Women, Tides Foundation			137,493	Empowerment of Dalit & Arunthathiyar Women, Tides Foundation		
				26,956,969	Closing Balance	1	15,832,892.46
91,940,599	Total		98,770,854.41	91,940,599	Total		98,770,854.41

Place: Madurai
 Date: 08.07.2007



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



(Signature)
 (I.DANIEL SELVARAJ)
 Proprietor

(Signature)
 FINANCIAL TRUSTEE

(Signature)
 EXECUTIVE TRUSTEE

(Signature)
 TRUSTEE