

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

FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2006

PRE. YEAR ENDED 31.3.2005	RECEIPTS	NOTE	AMOUNT	PRE. YEAR ENDED 31.3.2005	PAYMENTS	NOTE	AMOUNT
7,670,941	To Opening Balance	1	17,844,176.92		By		
4,359,014	" Human Rights Monitoring / Protection and Promotion of Human Rights, Cordaid, The Netherlands	2	29,807,999.25	4,677,171	" Human Rights Monitoring / Protection and Promotion of Human Rights, Cordaid, The Netherlands	2	16,627,447.73
2,474,535	" Project to expand legal defense of human rights for disadvantaged communities - Ford Foundation (U.S.A.)	3	1,879,784.80	2,280,551	" Project to expand legal defense of human rights for disadvantaged communities - Ford Foundation (U.S.A.)	3	2,343,028.05
2,795,109	" Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany	4	2,328,878.50	3,108,105	" Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany	4	2,961,585.03
1,773,379	" Training on Human Rights, Friedrich Naumann Stiftung- II, Germany	5	2,563,063.22	1,418,875	" Training on Human Rights, Friedrich Naumann Stiftung - II, Germany	5	2,850,881.90
3,096,773	" Human Rights Education at IHRE & RCTV - UUA - HIP, USA	6	944,499.50	2,429,125	" Human Rights Education at IHRE & RCTV - UUA - HIP, USA	6	1,497,365.54
5,642,644	" Capacity building in Human Rights Monitoring for dis-advantaged communities, Cordaid -The Netherlands, CCFD - France, Bread for the World - Germany, DCA - Denmark	7	6,633,517.38	6,962,794	" Capacity building in Human Rights Monitoring for dis-advantaged communities, Cordaid -The Netherlands, CCFD - France, Bread for the World - Germany, DCA - Denmark	7	8,342,546.61
128,000	" Center for Women in Distress - FFIA, Sweden & Enfants Du Monde, Belgium	8	100,631.00	116,574	" Center for Women in Distress - FFIA, Sweden & Enfants Du Monde, Belgium	8	55,257.50
---	" Institute of International Education, Washington - Human Rights Training held in Strassbourg Gent University	9	---	---	" Institute of International Education, Washington - Human Rights Training held in Strassbourg Gent University	9	8,026.00
235,949	" Education sponsorship program for children of human rights victims - Enfants Du Monde, Belgium	10	28,019.50	141,501	" Education sponsorship program for children of human rights victims - Enfants Du Monde, Belgium	10	121,928.70
15,960	" Education Expenses for Victim's Children - Kamala, U.K.	11	---	5,357	" Education Expenses for Victim's Children - Kamala, U.K.	11	10,057.05
28,192,304	Carried Over		62,130,570.07	21,140,052	Carried Over		34,818,124.11



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PRE. YEAR ENDED 31.3.2005	RECEIPTS	NOTE	AMOUNT	PRE. YEAR ENDED 31.3.2005	PAYMENTS	NOTE	AMOUNT
28,192,304	Brought Forward		62,130,570.07	21,140,052	Brought Forward		34,818,124.11
700,244	To conduct Campaign against Torture in Tamil Nadu, Fund for Global Human Rights, U.S.A.	12	1,944.25	1,133,021	To conduct Campaign against Torture in Tamil Nadu, Fund for Global Human Rights, U.S.A.	12	186,524.68
310,199	CPSC - General, Bread for the World, Germany	13	17,489.00	---	CPSC - General, Bread for the World, Germany	13	0.00
654,750	To conduct Campaign against Torture at State Level, Fund for Global Human Rights, U.S.A.	14	515,000.00	58,076	To conduct Campaign against Torture at State Level, Fund for Global Human Rights, U.S.A.	14	1,043,523.56
545,450	To conduct Campaign against Torture at National Level, Fund for Global Human Rights, U.S.A.	15	725,000.00	---	To conduct Campaign against Torture at National Level, Fund for Global Human Rights, U.S.A.	15	1,243,354.26
412,664	Rehabilitation - Children of Torture victims, Association Pere Ceyrac	16	432,151.00	205,417	Rehabilitation - Children of Torture victims, Association Pere Ceyrac	16	497,142.25
3,263,845	Regional Initiative for the right to sustainable livelihood and the enabling of social and political participation, Consortium of Humanitarian Agencies, Sri Lanka	17	70,652.00	1,336,297	Regional Initiative for the right to sustainable livelihood and the enabling of social and political participation, Consortium of Humanitarian Agencies, Sri Lanka	17	1,622,529.33
247,000	Empowerment of Dalit & Arunthathiyar women, Tides Foundation	18	---	109,507	Empowerment of Dalit & Arunthathiyar women, Tides Foundation	18	137,492.85
126,098	Rehabilitation to Tortured victim - OMCT	19	2,741.75	1,785	Rehabilitation to Tortured victim - OMCT	19	85,978.50
2,171,480	National Program of Human Rights Education in Schools / In the State of Pondicherry, CCFD, France	20	2,187,513.50	156,175	National Program of Human Rights Education in Schools / In the State of Pondicherry, CCFD, France	20	3,079,575.67
---	National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark	21	4,290,048.52	---	National Program of Human Rights Education in Schools in the State of Orissa, West Bengal, Delhi & Rajasthan, Dan Church Aid, Denmark	21	1,394,558.10
36,624,034	Carried Over		70,373,110.09	24,140,330	Carried Over		44,108,803.31

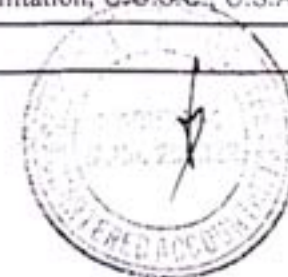


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PRE. YEAR ENDED 31.3.2005	RECEIPTS	NOTE	AMOUNT	PRE. YEAR ENDED 31.3.2005	PAYMENTS	NOTE	AMOUNT
36,624,034	Brought Forward		70,373,110.09	24,140,330	Brought Forward		44,108,803.31
---	National Program of Human Rights Education in Schools in the State of Gujarat, Andhra Pradesh & Karnataka - Misereor, Germany	22	940,365.00	---	National Program of Human Rights Education in Schools in the State of Gujarat, Andhra Pradesh, Kerala & Karnataka - Misereor, Germany	22	774,883.00
---	Reimbursement of Travel, Centre for Culturaltech Interchange	23	27,028.00	---	Reimbursement of Travel, Centre for Culturaltech Interchange	23	27,028.00
---	Office of the United Nations High Commission for Human Rights, USA	24	574,727.00	---	Office of the United Nations High Commission for Human Rights, USA	24	74,761.75
---	Reimbursement of Travel, Misereor, Germany	25	89,315.70	---	Reimbursement of Travel, Misereor, Germany	25	89,315.70
---	International Criminal Court, Royal Netherlands Embassy, The Netherlands	26	300,288.00	---	International Criminal Court, Royal Netherlands Embassy, The Netherlands	26	295,982.80
---	Project on Preventing Torture in India: From Public Awareness to State Accountability, EU - Friedrich Naumann Stiftung, New Delhi	27	2,030,000.00	---	Project on Preventing Torture in India: From Public Awareness to State Accountability, EU - Friedrich Naumann Stiftung, New Delhi	27	1,374,898.00
---	National Program for Human Rights Education in Schools, Banyan Tree Foundation, U.S.A.,	28	3,962,824.50	---	National Program for Human Rights Education in Schools, Banyan Tree Foundation, U.S.A.,	28	3,890,417.51
3,418,000	Tsunami Relief Rehabilitation Monitoring & Tsunami Relief Rehabilitation Coordination, Cordaid, The Netherlands	29	1,129,257.69	3,212,415	Tsunami Relief Rehabilitation Monitoring & Tsunami Relief Rehabilitation Coordination, Cordaid, The Netherlands	29	1,334,842.31
80,000	Tsunami Rehabilitation - Counselling for Tsunami affected Children, Friedrich Naumann Stiftung, Germany	30	105,000.00	53,295	Tsunami Rehabilitation - Counselling for Tsunami affected Children, Friedrich Naumann Stiftung, Germany	30	125,615.70
140,000	Tsunami Rehabilitation, Enfants Du Monde, Belgium	31	3,859.00	---	Tsunami Rehabilitation, Enfants Du Monde, Belgium	31	17,816.00
2,616,818	Tsunami Rehabilitation, U.U.S.C., U.S.A.,	32	1,820,554.00	258,840	Tsunami Rehabilitation, U.U.S.C., U.S.A.,	32	3,670,299.49
42,878,852	Carried Over		81,356,328.98	27,664,879	Carried Over		55,784,663.57



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PRE. YEAR ENDED 31.3.2005	RECEIPTS	NOTE	AMOUNT	PRE. YEAR ENDED 31.3.2005	PAYMENTS	NOTE	AMOUNT
42,878,852	Brought Forward		81,356,328.98	27,664,879	Brought Forward		55,784,663.57
13,046,720	Tsunami Relief & Rehabilitation, Dan Church Aid, Denmark	33	55,195.25	11,013,944	Tsunami Relief & Rehabilitation, Dan Church Aid, Denmark	33	145,485.85
250,000	Tsunami Studies, A.J.W.S., U.S.A.,	34	1,511,412.00	216,500	Tsunami Studies, A.J.W.S., U.S.A.,	34	1,250,560.23
---	Tsunami Relief & Rehabilitation, Global Fund for Women, USA	35	44,097.00	---	Tsunami Relief & Rehabilitation, Global Fund for Women, USA	35	43,376.00
75,000	Tsunami Legal Action Committee, Plan International	36	1,324,000.00	---	Tsunami Legal Action Committee, Plan International	36	1,341,748.57
400,000	Tsunami Legal Action Committee, Misereor, Germany	37	1,464,321.00	66,142	Tsunami Legal Action Committee, Misereor, Germany	37	1,676,853.36
650,000	Tsunami Legal Action Committee, Action Aid, U.K.	38	1,266,666.50	522,585	Tsunami Legal Action Committee, Action Aid, U.K.	38	1,311,597.50
100,000	Tsunami Legal Action Committee, Christian Aid,	39	1,230,000.00	---	Tsunami Legal Action Committee, Christian Aid,	39	1,297,817.84
---	Tsunami Legal Action Committee, Cordaid, The Netherlands	40	3,588,578.00	---	Tsunami Legal Action Committee, Cordaid, The Netherlands	40	2,031,527.07
---	" Summer Camp of Victim's Children, Reaching The Unreached [R.T.U. - II]		---	50,000	" Summer Camp of Victim's Children, Reaching The Unreached [R.T.U. - II]		---
---	Summer Camp of Victim' s Children, Diaconal Ministry CSI, Chennai		---	700	" Summer Camp of Victim' Children, Diaconal Ministry CSI, Chennai		---
38,910	" Human Rights Intervention Training Program for Action Aid, UK		---	50,000	" Human Rights Intervention Training Program for Action Aid, UK		---
---	" Travel reimbursement to attend the meeting in New Delhi under the project Prevention of Torture - Analysis of Situational study, British Council		---	28,447	" Travel reimbursement to attend the meeting in New Delhi under the project Prevention of Torture - Analysis of Situational study, British Council		---
57,439,482	Carried Over		91,840,598.73	39,613,197	Carried Over		64,883,629.99



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57,439,482	Brought Forward		91,840,598.73	39,613,197	Brought Forward		64,883,629.99
---	Training of Mr.A.Asokan at the IHRTP by CHRF, Canada		---	7,775	Training of Mr.A.Asokan at the IHRTP by CHRF, Canada		---
---	Training of Mr.A.John Vincent at the Pax Romana internship at the UNCHR & UNSCHR 2002 in Genewa		---	5,833	Training of Mr.A.John Vincent at the Pax Romana internship at the UNCHR & UNSCHR 2002 in Genewa		---
14,130	HRE in Schools - III (DAP Australian High Commission, New Delhi)		---	14,130	HRE in Schools - III (DAP Australian High Commission, New Delhi)		---
864,095	Cost of HRE text books to students of ADW , GTR schools of the Govt of TN and TN Catholic diocesan schools		---	864,095	Cost of HRE text books to students of ADW , GTR schools of the Govt of TN and TN Catholic diocesan schools		---
496,120	Summer Training Prog. For Victim's Children, CCFD		---	496,120	Summer Training Prog. For Victim's Children, CCFD		---
157,300	Tsunami Rehabilitation, F.F.I.A., Sweden		---	125,800	Tsunami Rehabilitation, F.F.I.A., Sweden		---
990,000	Tsunami Relief & Rehabilitation, Bread for the World, Germany		---	990,000	Tsunami Relief & Rehabilitation, Bread for the World, Germany		---
1,140,000	Tsunami Relief & Rehabilitation, CCFD, France		---	1,140,000	Tsunami Relief & Rehabilitation, CCFD, France		---
1,542,996	Tsunami Relief & Rehabilitation, Misereor, Germany		---	1,542,996	Tsunami Relief & Rehabilitation, Misereor, Germany		---
				17,844,177	Closing Balance		26,956,968.74
62,644,124	Total		91,840,598.73	62,644,124	Total		91,840,598.73

Place: Madurai
 Date: 18.07.2006



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

J. Daniel Selvaraj
 (I.DANIEL SELVARAJ)
 Proprietor

[Signature]

[Signature]

EXECUTIVE TRUSTEE

FINANCIAL TRUSTEE