

# 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 2004

PRE. YEAR ENDED 31.3.2003		RECEIPTS	N O T E	AMOUNT	PRE. YEAR ENDED 31.3.2003		PAYMENTS	N O T E	AMOUNT
2,841,513	To	Opening Balance	1	2,753,579.36		By			
5,129,693	"	Human Rights Monitoring Cordaid, The Netherlands	2	3,193,164.00	5,551,605	"	Human Rights Monitoring Cordaid, The Netherlands	2	3,702,610.27
3,994,526	"	Project to expand legal defense of human rights for disadvantaged communities - Ford Foundation (U.S.A.)	3	2,305,562.00	2,659,869	"	Project to expand legal defense of human rights for disadvantaged communities - Ford Foundation (U.S.A.)	3	3,370,959.96
1,423,000	"	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany	4	3,461,703.00	1,404,826	"	Project on Human Rights Education in schools run by the Adi Dravida Department of the Govt. of Tamilnadu, MISEREOR - Germany	4	2,418,299.27
1,325,170	"	Training on Human Rights (Surethri - 2002) Friedrich Naumann Stiftung, Germany	5	---	1,225,170	"	Training on Human Rights (Surethri - 2002) Friedrich Naumann Stiftung, Germany	5	100,000.00
	"	Training on Human Rights, Friedrich Naumann Stiftung- II, Germany	6	852,102.00		"	Training on Human Rights, Friedrich Naumann Stiftung - II, Germany	6	775,809.08
2,018,290	"	Human Rights Education at IHRE & RCTV - UUA - HIP, USA	7	1,392,368.00	2,311,502	"	Human Rights Education at IHRE & RCTV - UUA - HIP, USA	7	1,363,964.15
	"	Capacity building in Human Rights Monitoring for dis-advantaged communities, Cordaid -The Netherlands, CCFD - France, Bread for the World - Germany, DCA - Denmark	8	11,286,825.00		"	Capacity building in Human Rights Monitoring for dis-advantaged communities, Cordaid -The Netherlands, CCFD - France, Bread for the World - Germany, DCA - Denmark	8	6,534,231.61
125,708	"	Center for Women in Distress - FFIA, Sweden	9	100,000.00	148,814	"	Center for Women in Distress - FFIA, Sweden	9	181,612.70
	"	Institute of International Education, Washington -Travel of Mr.Jawaharulla to Genewa for Intership Human Rights Program	10	41,395.00		"	Institute of International Education, Washington -Travel of Mr.Jawaharulla to Genewa for Intership Human Rights Program	10	41,395.00
	"	Institute of International Education, Washington - Human Rights Training held in Strassbourg Gent University	11	54,492.00		"	Institute of International Education, Washington - Human Rights Training held in Strassbourg Gent University	11	46,466.00
16,857,900		Carried Over		25,441,190.36	13,301,786		Carried Over		18,535,348.04

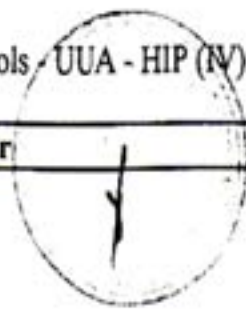


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**FOREIGN CONTRIBUTION ACCOUNT**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2004**

PRE. YEAR ENDED 31.3.2003	RECEIPTS	NOTE	AMOUNT	PRE. YEAR ENDED 31.3.2003	PAYMENTS	NOTE	AMOUNT
16,857,900	<b>Brought Forward</b>		25,441,190.36	13,301,786	<b>Brought Forward</b>		18,535,348.04
5,216	" Education sponsorship program for children of human rights victims -Sudhanthra - Enfants Du Monde, Belgium	12	145,605.00	---	" Education sponsorship program for children of human rights victims -Sudhanthra - Enfants Du Monde, Belgium	12	51,906.30
29,557	" Travel reimbursement to training program - Asian Human Rights Commission, Hongkong	13	21,268.00	29,557	" Travel reimbursement to training program - Asian Human Rights Commission, Hongkong	13	21,268.00
	" Summer Camp of Victim's Children, Diaconal Ministry CSI, Chennai	14	10,000.00		" Summer Camp of Victim's Children, Diaconal Ministry CSI, Chennai	14	9,299.85
	" Summer Camp of Victim's Children, Reaching The Unreached [R.T.U. - I]	15	50,000.00		" Summer Camp of Victim's Children, Reaching The Unreached [R.T.U. - I]	15	50,000.00
	" Human Rights Intervention Training Program for Action Aid, New Delhi	16	250,000.00		" Human Rights Intervention Training Program for Action Aid, New Delhi	16	238,910.25
	" Travel reimbursement to attend the meeting in New Delhi under the project Prevention of Torture - Analysis of Situational study, British Council	17	113,993.00		" Travel reimbursement to attend the meeting in New Delhi under the project Prevention of Torture - Analysis of Situational study, British Council	17	85,546.00
	" Education Expenses for Victim's Children - Kamala, U.K.	18	5,000.00		" Education Expenses for Victim's Children - Kamala, U.K.	18	2,044.00
	" Socio Economic Cultural Rights Exposure Program, WSF - IV, DCA, Denmark	19	732,683.00		" Socio Economic Cultural Rights Exposure Program, WSF - IV, DCA, Denmark	19	732,683.00
	" To conduct Campaign against Torture in Tamil Nadu, Fund for Global Human Rights, U.S.A.	20	678,769.00		" To conduct Campaign against Torture in Tamil Nadu, Fund for Global Human Rights, U.S.A.	20	61,412.00
	" Summer Camp of Victim's Children, Reaching The Unreached [R.T.U. - II]	21	50,000.00	56,499	" HRE in Schools - UUA - HIP (N) - USA		---
16,892,673	<b>Carried Over</b>		27,498,508.36	13,387,842	<b>Carried Over</b>		19,788,417.44



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**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2004**

PRE. YEAR ENDED 31.3.2003	RECEIPTS	NOTE	AMOUNT	PRE. YEAR ENDED 31.3.2003	PAYMENTS	NOTE	AMOUNT
16,892,673	Brought Forward		27,498,508.36	13,387,842	Brought Forward		19,788,417.44
"	CPSC - General, Bread for the World, Germany	22	25,000.00	293,162	" Training of Mr.A.John Vincent at the Pax Romana internship at the UNCHR & UNSCHR 2002 in Geneva		---
150,000	" Weeklong Awareness Campaign during the UN International Day of Solidarity with victims of torture - Action Aid, Chennai		---	147,291	" Weeklong Awareness Campaign during the UN International Day of Solidarity with victims of torture - Action Aid, Chennai	23	2,708.65
74	" Joint Action Program - I (UUA - HIP, USA)		---	149,858	" Joint Action Program - I (UUA - HIP, USA)	24	4,814.70
555	" Joint Action Program - III (UUA - HIP, USA)		---	266,160	" Joint Action Program - III (UUA - HIP, USA)	25	42,496.08
104,329	" Training of Mr.A.Asokan at the IHRTP by CHRF, Canada		---	96,554	" Training of Mr.A.Asokan at the IHRTP by CHRF, Canada		---
150,000	" Trainers Training program on HRE for university teachers- All India Association for Christian Higher Education, New Delhi		---	150,000	" Trainers Training program on HRE for university teachers- All India Association for Christian Higher Education, New Delhi		---
460	" Project on publication & distribution of HRE materials - Embassy of Finland, New Delhi		---	43,602	" Project on publication & distribution of HRE materials - Embassy of Finland, New Delhi		---
"				7,072	" HRE in Schools - I (DAP Australian High Commission, New Delhi)	26	11,880.40
				2376	" HRE in Schools - II (DAP Australian High Commission, New Delhi)	27	2,250.00
17,298,091	Carried Over		27,523,508.36	14,543,917	Carried Over		19,852,567.27

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

**FOREIGN CONTRIBUTION ACCOUNT**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2004**

PRE. YEAR ENDED 31.3.2003	RECEIPTS	NOTE	AMOUNT	PRE. YEAR ENDED 31.3.2003	PAYMENTS	NOTE	AMOUNT
17,298,091	<b>Brought Forward</b>		27,523,508.36	14,543,917	<b>Brought Forward</b>		19,852,567.27
864,095	Cost of HRE text books to students of ADW , GTR schools of the Govt of TN and TN Catholic diocesan schools ( to be recieved from US Embassy, New Delhi )	28	629,302.00	864,095	Cost of HRE text books to students of ADW , GTR schools of the Govt of TN and TN Catholic diocesan schools ( to be recieved from US Embassy, New Delhi )	28	629,302.00
				594	Social Concerns		
				2,753,579	Closing Balance	1	7,670,941.09
18,162,186	<b>Total</b>		28,152,810.36	18,162,186	<b>Total</b>		28,152,810.36

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

*J. Daniel Selvaraj*

**(I.DANIEL SELVARAJ)**  
**Proprietor**



*[Signature]*  
**FINANCIAL TRUSTEE**

Place: Madurai  
 Date: 30.06.2004

**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 2005**

PRE. YEAR ENDED 31.3.2004	RECEIPTS	NOTE	AMOUNT	PRE. YEAR ENDED 31.3.2004	PAYMENTS	NOTE	AMOUNT
28,077,050	Brought Forward		62,644,123.53	20,249,985	Brought Forward		44,799,946.61
54,492	Institute of International Education, Washington - Human Rights Training held in Strassbourg Gent University		---	45,466	Institute of International Education, Washington - Human Rights Training held in Strassbourg Gent University		---
21,268	Travel reimbursement to training program - Asian Human Rights Commission, Hongkong		---	21,268	Travel reimbursement to training program - Asian Human Rights Commission, Hongkong		---
				100,000	Training on Human Rights (Surethri - 2002) Friedrich Naumann Stiftung, Germany		---
				4,815	Joint Action Program - I (UUA - HIP, USA)		---
				42,496	Joint Action Program - III (UUA - HIP, USA)		---
				11,880	HRE in Schools - I (DAP Australian High Commission, New Delhi)		---
				2,250	HRE in Schools - II (DAP Australian High Commission, New Delhi)		---
				2,709	Weeklong Awareness Campaign during the UN International Day of Solidarity with Victims of Torture - Acion Aid, Chennai		---
				7,670,941	Closing Balance	1	17,844,176.92
28,152,810	<b>Total</b>		<b>62,644,123.53</b>	<b>28,152,810</b>	<b>Total</b>		<b>62,644,123.53</b>

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

*J. Daniel Selvaraj*  
 (I.DANIEL SELVARAJ)  
 Proprietor



Place: Madurai  
 Date: 13.07.2005

*Shelli*  
 Chair Person Trustee

*[Signature]*  
 FINANCIAL TRUSTEE

*[Signature]*  
 EXECUTIVE TRUSTEE

*[Signature]*  
 TRUSTEE