

RAJIV GANDHI FOUNDATION
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON MARCH 31, 2011

Particulars	Schedule	For the year ended March 31, 2011 ₹	For the year ended March 31, 2010 ₹
INCOME			
Income from Investments	5	73,652,577	88,338,043
Grants & Donations		36,008,078	36,552,731
Contribution for Research Activities		3,028,564	929,787
Other Income		6,234,560	1,252,739
		<u>118,923,779</u>	<u>127,073,300</u>
EXPENDITURE			
Project Implementation Expenses	6	101,053,995	74,417,696
Administrative Expenses	7	16,120,925	14,434,223
Non Cash Expenditure	8	4,401,432	1,424,026
		<u>121,576,352</u>	<u>90,275,946</u>
Excess of Income over expenditure		(2,652,573)	36,797,355
Add: Utilisation of accumulated fund of earlier years		5,000,000	15,000,000
Surplus/ (Deficit) for the year		<u>2,347,427</u>	<u>51,797,355</u>
Add: Balance brought forward		152,352,368	100,555,013
Balance Carried to Balance Sheet		<u>154,699,795</u>	<u>152,352,368</u>

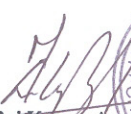
Significant Accounting Policies & Notes on Accounts

9

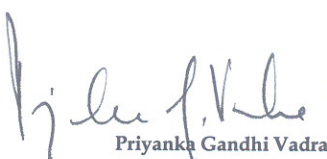
Schedules referred to the above form an integral part of Consolidated Income & Expenditure Account

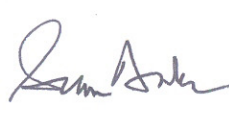
As per our report of even date attached
For Haribhakti & Co.
 Chartered Accountants
 Firm Registration No.: 103523W

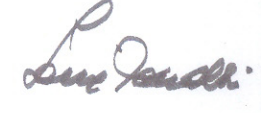
For and on behalf of:
Rajiv Gandhi Foundation


Raj Kumar Agarwal
 Partner
 Membership No. 74715
 Place : New Delhi
 Date : 29/09/2011




Priyanka Gandhi Vadra
 Executive Trustee


Suman Dubey
 Trustee


Sonia Gandhi
 Chairperson