

**FINANCE & ACCOUNTS**

Our accounts for the year ended March 31st , 2009 have been duly audited by our auditors M\&s Price Waterhouse. Excerpts from the audited Income & Expenditure Account is attached from which it may be noted that we continue to receive support from a large number of national & international donors for our expanding activities. We would be happy to provide any further information that may be required by our constituents.

**AUDITED STATEMENT OF ACCOUNTS  
FOR THE YEAR ENDED MARCH 31, 2009**

Expenditure	(Rs. In Lacs)		Income	(Rs. In Lacs)	
	Amount			Amount	
	2007-08	2008-09		2007-08	2008-09
Balwadi Programme	27.54	21.60	Donations / Grants	309.70	413.26
Learn to Read (L2R) Programme	5.78		Add : Transfer from \ to Specific Fund/Restricted fund/Current liabilities/Current Assets	23.38	(31.28)
Read to learn 1 (R2L1) Programme	0.20			333.07	381.98
Read to learn 2 (R2L2 ) Programme	0.13	-	Other Income	2.09	1.78
Anganwadi Programme		3.56	Excess of Expenses Over Income	(11.06)	6.31
Scholarship Programme		7.07			
Library Programme	90.21	190.18			
<b>Special Programmes</b>					
A) Balshramik Programme	5.48	1.69			
B) Adult Literacy Programme	8.32	3.22			
C) Health Research Project	6.69	-			
D) Mepple Exchange Programme	2.59	1.05			
E) Pratham Education Centre	0.85	-			
F) Room to Read	5.62	-			
G) Indus Project	14.41	7.78			
<b>Sub Total</b>	<b>43.94</b>	<b>13.74</b>			
Training and Monitoring Expenses	37.75	51.93			
Programme Support Expenses	84.08	84.22			
Administration Expenses	15.22	12.63			
Teaching and Learning Material Expenses	19.06	5.10			
Depreciation	0.19	0.04			
<b>Grand Total</b>	<b>324.10</b>	<b>390.07</b>		<b>324.10</b>	<b>390.07</b>

**Legal Status**

Pratham Delhi Education Initiative is registered, as a public charitable trust, It has a Governing Body of Trustees from various fields/professional backgrounds to oversee the smooth operations of its educational activities. The Trust has been granted exemptions under sections 12(A), 80(G) and 35(AC) of the Income Tax Act, 1961. The Trust has also been registered under the Foreign Contribution Regulation Act (FCRA) and is eligible to accept grants from overseas donors.

**Donations to the trust are eligible for 100% tax exemption u\&s 35 AC of IT Act 1961.**