

BORDERLESS WORLD FOUNDATION

C1/1;S.NO.14/15,Yashavantrao

Chavan Nagar Dhankawadi

Pune-411043**Income & Expenditure Statement**

1-Apr-2010 to 31-Mar-2011

Particulars	1-Apr-2010 to 31-Mar-2011	Particulars	1-Apr-2010 to 31-Mar-2011
Direct Expenses (Expenses (Direct))	38,49,829.00	Direct Incomes (Income (Direct))	51,24,216.06
EXPENSES ON THE OBJECT OF THE TRUST	<u>38,49,829.00</u>	DONATION RECD. (FOREIGN)	10,81,892.46
		DONATION RECEIVED	36,32,519.00
Indirect Expenses (Expenses (Indirect))	3,22,647.00	Interest on FDR	3,98,641.60
REMUNERATION (HONORARIUM) TO TRUSTEES	2,38,000.00	INTEREST ON SB A/C	<u>11,163.00</u>
DEPRECIATION	<u>84,647.00</u>		
Excess of Income over Expenditure	9,53,530.06	Indirect Incomes (Income (Indirect))	1,790.00
		INTEREST (ON TDS REFUND)	<u>1,790.00</u>
Total	51,26,006.06	Total	51,26,006.06