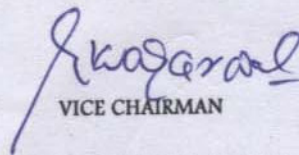
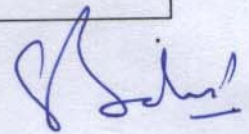


**TRANSPARENCY INTERNATIONAL INDIA**  
**AUDITED STATEMENT OF INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED ON 31ST MARCH 2010**

| INCOME   | SCH. | AS ON 31.03.2010    | AS ON 31.03.2009    |
|--|------|---------------------|---------------------|
| <b>PROJECT INCOME (RISTRICTED GRANTS)</b>                                |      |                     |                     |
| Project Income received during the year                                  |      | 3,503,090.34        |                     |
| Add : Unspent balance b/f from last year                                 |      | 1,659,749.00        |                     |
|  |      | <u>5,162,839.34</u> |                     |
| Less : Refunded / Adjusted   |      | 72,617.00           |                     |
|  |      | <u>5,090,222.34</u> |                     |
| Less : Unspent balance at the end of year c/f.<br>(As per List attached) | I    | 3,425,921.00        | 8,446,120.00        |
| <b>OTHER INCOME</b>  |      |                     |                     |
| Reimbursement of Travels Expenses  |      | 178,492.00          |                     |
| Other operating Income   | V    | 1,243,549.00        | 1,250,745.00        |
| <b>Total Income</b>  |      | <u>4,847,962.00</u> | <u>9,696,865.00</u> |
| <b>EXPENSES</b>  |      |                     |                     |
| Project Expenses (list attached)   |      | 3,425,921.00        | 8,446,120.00        |
| Anti Corruption Helpline (Run by TI India - Tamilnadu)                   |      | 200,000.00          | 250,000.00          |
| Establishment Expenses (Salaries & Honorarium)                           |      | 792,917.00          | 582,259.00          |
| Travel Expenses to attend Conferences                                    |      | 178,492.00          | -                   |
| Publication Expenses   |      | 39,485.00           | -                   |
| Depreciation   | II   | 36,618.00           | 14,118.00           |
| TI India Annual Lecture  |      | -                   | 3,976.00            |
| Other administrative expenses  | VI   | 304,630.00          | 305,356.00          |
| <b>Total Expenses</b>  |      | <u>4,978,063.00</u> | <u>9,601,829.00</u> |
| Surplus for the period before provision for income tax                   |      | (130,101.00)        | 95,036.00           |
| Provision for Tax  |      | -                   | 2,190.00            |
| Net Surplus for the period after provision for income tax                |      | (130,101.00)        | 92,846.00           |

  
 CHAIRMAN

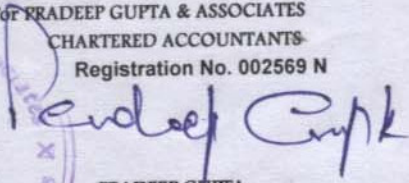
  
 VICE CHAIRMAN

  
 TREASURER

AS PER OUR REPORT OF EVEN DATE  
 FOR PRADEEP GUPTA & ASSOCIATES  
 CHARTERED ACCOUNTANTS-  
 Registration No. 002569 N

Place New Delhi  
 Dated 27.07.2010



  
 PRADEEP GUPTA  
 PROP.  
 FCA 81341