



<b>Statements of Income and Expenditure</b>						
<b>For the year end 31 December - year 2005 to year 2010</b>						
(Presented in Thai Bath)						
	<b>2 010</b>	<b>2009</b>	<b>2008</b>	<b>2007</b>	<b>2006</b>	<b>2005</b>
	<b>Bath</b>	<b>Bath</b>	<b>Bath</b>	<b>Bath</b>	<b>Bath</b>	<b>Bath</b>
<b>INCOME</b>						
Donation income	4 233 631	5 301 375	4 408 750	3 636 292	5 008 429	25 090 208
Interest income	2 999	3 071	5 916	7 575	28 442	13 899
<b>Total income</b>	<b>4 236 630</b>	<b>5 304 446</b>	<b>4 414 666</b>	<b>3 643 867</b>	<b>5 036 871</b>	<b>25 104 107</b>
<b>EXPENDITURE</b>						
Children related expenses	1 698 962	1 931 285	1 914 537	2 213 143	2 644 044	2 294 176
Staff costs	1 896 132	1 932 104	1 900 883	1 457 586	456 948	202 230
Consulting fees	288 190	192 866	197 604	413 939	441 485	0
Depreciation	1 247 327	1 405 556	1 376 267	1 367 237	1 333 498	182 424
Donations			5 000	0	500 000	2 211 212
Other administrative expenses	949 378	457 757	403 588	396 030	648 033	700 112
Tax Construction	0	0	0	0	0	519 220
Non deductible Expenses	0	0	17 655			
<b>Total Expenditure</b>	<b>6 079 989</b>	<b>5 919 568</b>	<b>5 815 534</b>	<b>5 847 935</b>	<b>6 024 008</b>	<b>6 109 374</b>
<b>Deficit of Income over Expenditure</b>	<b>-1 843 359</b>	<b>-615 122</b>	<b>-1 400 868</b>	<b>-2 204 068</b>	<b>-987 137</b>	<b>18 994 733</b>