

Income Statement (Profit and Loss)	
New Naratif	
For the year ended March 31, 2023	
Cash Basis	
USD (United States Dollar)	
Income	
201 - Member Subscription Fees: Individual	64,033.95
207 - Member Subscription Fees: Institutional	2,000.00
202 - Donations	74,486.90
203 - Grants	175,878.96
205 - Other Income: Book Sales	165.41
270 - Interest Income	15.69
260 - Other Revenue	7,056.79
200 - Sales	500
Total Income	324,137.70
Operating Expenses	
320 - Consultant Fees: Regular	196,152.96
305 - Consultant Fees: Project	7,880.50
325 - Research	10,678.46
401 - Legal & Professional: Audit & Accountancy fe	452.42
441 - Legal & Professional: Civil and Criminal	818.13
469 - Premises & Utilities: Rent	3,285.05
302 - Website (Direct)	9,631.02
312 - Website (Other)	316.79
314 - Publishing: Articles: Journalism	2,705.74
315 - Publishing: Articles: Research	200
316 - Publishing: Articles: Comics	3,245.01
309 - Publishing: Articles: Podcasts	320
310 - Publishing: Articles: Videos	300
318 - Publishing: Articles: Arts and Culture	350
319 - Publishing: Articles: Photos	220
324 - Publishing: Articles: Illustrations	3,885.02
303 - Publishing: Editing	632.46
304 - Publishing: Translation	2,326.84
301 - Events: In-person	392.59
Travel	8,948.56
461 - Office Overheads: Printing & Stationery	478.15
321 - General: Healthcare	2,584.12
308 - General: License fees	11,848.44
429 - General: Miscellaneous Expenses	4,228.97
Management Fee to OSEAM	1,417.74
Bank Fees and Interest	5,144.35
Exchange Gains (Loss)	9,624.53
Total Operating Expenses	288,067.85
Operating Income	36,069.85
Net Income	36,069.85