

Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

AUDIT REPORT

We have audited the accounts of Society for Participatory Research in Asia, 42, Tughlakabad Institutional Area. New Delhi 110062, Reg. No.5/12342 New Delhi & FCRA Reg No. 231650084 for the year ending 31 March, 2024 and examined all relevant books and vouchers and certify that according to the audited account:

- i. The brought forward foreign contribution at the beginning of the financial year 01.04.2023 was Rs. 76,15,286.
- ii. Foreign contribution of/worth Rs. 43,27,100 was received by the Association during the financial year 2023-24.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 1,47,311 was received by the Association during the financial year 2023-24.
- iv. The balance of unutilized foreign contribution with the Association at the end of the year 31.03.2024 was Rs. 23,77,419.
- v. Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- vi. The information in this certificate & in the enclosed Balance Sheet and Statement of Receipt & Payment is correct as checked by us.
- vii. The Association has utilized the foreign contribution received for the purpose(s) it is registered under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

For Manohar Chowdhry & Associates

Chartered Accountants

Firm Registration Number: 0019975

M.V. Naresh

M.V. Naresh

Partner

M. No. 235029

UDIN : 24035029 BKEITy 6798

Date : 18th December 2024

Place : Gurugram

SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA

Registered under Societies Registration Act 1860 with Regn No. S/12342 dt.06.02.1982
Regd Office : 42, Tughlakabad Institutional Area, New Delhi - 110062

Balance Sheet as at 31st March 2024

Particulars	Schedule	As at 31st March 2024
		INR
<u>SOURCES OF FUNDS</u>		
Capital Fund	3	32,49,815
TOTAL		
		32,49,815
<u>APPLICATION OF FUNDS</u>		
<u>Property, Plant & Equipement (at Cost less Depreciation)</u>	4	27,22,964
<u>Current Assets, Loans and Advances</u>		
Cash and Bank Balances	5	23,77,419
Other Current Assets	6	1,15,927
Total Current Assets (5+6)		24,93,346
Less: Current liabilities and Provisions	7	19,66,495
Net Current Assets (5+6-7)		5,26,851
TOTAL		
		32,49,815
Significant Accounting Policies and Notes to Accounts	1 to 11	

In terms of our report attached
For Manohar Chowdhry & Associates
Chartered Accountants
F.R. No. 0019975



M.V. Naveen
Partner

M. No. 235029

UDIN : 24235029BKEJLY6797

Place : Gurugram

Date : 18th December 2024

Society for Participatory Research in Asia


Rajesh Tandon
(President)

SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA

Registered under Societies Registration Act 1860 with Regn No. S/12342 dt.06.02.1982
Regd Office : 42, Tughlakabad Institutional Area, New Delhi - 110062

Income & Expenditure Account for the Year Ended 31st March 2024

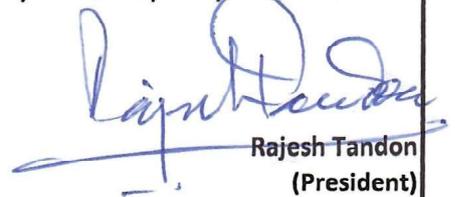
Particulars	Schedule	For the period ended 31st March 2024
		INR
INCOME		
Education, Research and Training	8	66,84,042
Other Income	9	1,47,311
TOTAL		68,31,353
EXPENDITURE		
Direct Project Expenses	10	89,87,427
Indirect Expenses	11	8,12,499
Depreciation	4	5,47,247
TOTAL		1,03,47,173
Excess /(Deficit) of Income over Expenditure		(35,15,820)
Significant Accounting Policies and Notes to Accounts	1 to 11	

In terms of our report attached
For Manohar Chowdhry & Associates
Chartered Accountants
F.R. No. 0019975



M.V. Naveen
Partner
M. No. 235029
UDIN : 24235029BKESLy6797
Place : Gurugram
Date : 18th December 2024

Society for Participatory Research in Asia


Rajesh Tandon
(President)

SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA
Registered under Societies Registration Act 1860 with Regn No. S/12342 dt.06.02.1982
FCRA Registration No. : 231650084
Regd Office : 42, Tughlakabad Institutional Area, New Delhi - 110062

Receipts & Payments Account for the year ended 31 March 2024

RECEIPTS	Amount (INR)	PAYMENTS	Amount (INR)
RECEIPTS		PAYMENTS	
Opening Balance			
Cash	3,517	Educational and Social Programs	89,39,621.00
Bank Balance	56,11,769	Administrative Expenses	7,72,656.88
Short-term FDR	20,00,000	Addition to Fixed Assets	-
Research & Training Income		Closing Balance	
Education, Research & Training Income	43,27,100	Cash	1,562
Other Income		Bank Balance	23,75,857
Interest received	1,47,310.80		
Total	1,20,89,697	Total	1,20,89,697

In terms of our report attached
For Manohar Chowdhry & Associates
Chartered Accountants
F.R. No. 0019975



M.V. Naveen
Partner
M. No. 235029
UDIN : 24235029BKEJLY6797
Place : Gurugram
Date : 10th December 2024

Society For Participatory Research In Asia

Rajesh Tandon
(President)