

Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

Audit Certificate

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, 2023 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 01.04.2022 was Rs.1,47,34,257
- ii. Foreign contribution of/worth Rs.1,06,97,953 was received by the Association during the financial year 2022-23.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.4,48,225 was received by the Association during the financial year 2022-23.
- iv. The balance of unutilized foreign contribution with the Association at the end of the year 31.03.2023 was Rs.76,15,286
- 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 utilised 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: 001997S

V. Srinivasa Rao
Partner

M. No. 206062

UDIN : 23206062B6XC6K8803

Date : 08-12-2023

Place : New Delhi

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

FCRA Financial Statements

Balance Sheet as at 31st March 2023

Particulars	Schedule	As at 31-03-2023
		INR
<u>SOURCES OF FUNDS</u>		
Capital Fund	1	67,65,635
TOTAL		67,65,635
<u>APPLICATION OF FUNDS</u>		
<u>Fixed Assets (at Cost less Depreciation)</u>	2	32,70,211
<u>Current Assets, Loans and Advances</u>		
Cash and Bank Balances	3	76,15,286
Other Current Assets	4	1,57,859
Total Current Assets (3+4)		77,73,145
Less : Current liabilities and Provisions	5	42,77,721
Net Current Assets (3+4-5)		34,95,424
TOTAL		67,65,635

In terms of our report attached
For Manohar Chowdhry & Associates

Chartered Accountants

F. R. No: 001977S

Chartered Accountants

V. Srinivasa Rao

Partner

M. No: 206062

UDIN : 23206062BOXCOK8803

Place : New Delhi

Date : 08-12-2023



Rajesh Tandon
(President)



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FCRA Financial Statements

Income & Expenditure Account for the Year Ended 31st March 2023

Particulars	Schedule	For the year 31.03.2023 INR
INCOME		
Education, Research and Training	6	1,65,46,041
Other Income	7	3,78,175
TOTAL		1,69,24,216
EXPENDITURE		
Direct Project Expenses	8	1,42,31,116
Indirect Expenses	9	24,05,783
Depreciation	2	6,56,873
TOTAL		1,72,93,772
Deficit of Expenditure over Income		(3,69,556)

In terms of our report attached
For Manohar Chowdhry & Associates

Chartered Accountants

F. R. No: 001977S

Chartered Accountants

V. Srinivasa Rao*

Partner

M. No: 206062

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Receipts & Payments Account for the year ended 31 March 2023

RECEIPTS	Amount (INR)	PAYMENTS	Amount (INR)
RECEIPTS		PAYMENTS	
Opening Balance			
Cash	2,278	Educational and Social Programs	1,55,71,521
Bank Balance	32,31,979	Administrative Expenses	22,87,486
Short-term FDR	1,15,00,000	Addition to Fixed Assets	4,06,142
Research & Training Income		Closing Balance	
Education, Research & Training Income	1,06,97,953	Cash	3,517
Other Income		Bank Balance	56,11,769
Interest received	3,75,051	Short-term FDR	20,00,000
Other Income	3,124		
Sale of Fixed Assets	70,050		
Total	2,58,80,435	Total	2,58,80,435

In terms of our report attached
For Manohar Choudhry & Associates
Chartered Accountants

F. R. No: 001977

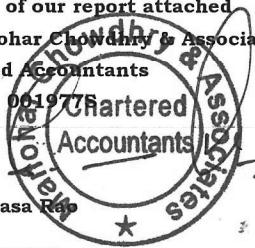
V. Srinivasa Rao
Partner

M. No: 206062

UDIN : 23206062BCXCGK8803

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Society For Participatory Research In Asia

Rajesh Tandon
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(President)

