

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, 2022 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 was Rs 98,00,864
- ii. Foreign contribution of/worth Rs.3,21,79,019 was received by the Association during the financial year 2021-22 .
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 5,07,515 was received by the Association during the financial year 2021-22
- iv. The balance of unutilized foreign contribution with the Association at the end of the year 31.03.2022 was Rs. 1,47,36,257
- v. Certified that the Association has maintained the accounts of foreign contribution and records relating there to 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 & ASSOCIATIES

(Chartered Accountants)



UDIN: 22221848BFUYNX9187

Place: Gurugram

Date: 21-12-22

Partner

M.NO:221848

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

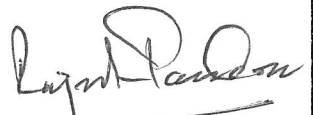
Balance Sheet as at 31st March 2022

Particulars	Schedule	As at 31.03.2022
		INR
<u>SOURCES OF FUNDS</u>		
Capital Fund	1	71,35,191
Total		71,35,191
<u>APPLICATION OF FUNDS</u>		
<u>Fixed Assets (at Cost less Depreciation)</u>	2	36,43,043
<u>Current Assets, Loans and Advances</u>		
Cash and Bank Balances	3	1,47,34,257
Other Current Assets	4	2,24,015
Total Current Assets (3+4)		1,49,58,272
Less : Current liabilities and Provisions	5	1,14,66,124
Net Current Assets (3+4-5)		34,92,148
TOTAL		71,35,191

In terms of our report attached
For Manohar Chowdhry & Associates
Chartered Accountants
F. R. No. 0019775

M Sandeep
Partner

M. No: 221848
UDIN : 2222048BFUYNX9187
Place : New Delhi
Date : 21-12-22


Rajesh Tandon
(President)

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FCRA Financial Statements

Income & Expenditure Account for the Year Ended 31st March 2022

Particulars	Schedule	For the year ended 31.03.2022
		INR
INCOME		
Education, Research and Training	6	2,35,38,764
Other Income	7	4,59,515
TOTAL		2,39,98,280
EXPENDITURE		
Direct Project Expenses	8	1,91,59,123
Indirect Expenses	9	9,96,816
Depreciation	2	7,34,288
TOTAL		2,08,90,227
Excess /(Deficit) of Income over Expenditure		31,08,053

In terms of our report attached
For Manohar Chowdhry & Associates
Chartered Accountants
F. R. No. 0019779

M Sandeep
Partner

M. No: 221848

UDIN : 22221848BFUYNX 9187

Place : New Delhi

Date : 21-12-22

Rajesh Tandon
(President)

SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA
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FCRA Financial Statements

Receipts & Payments Account for the year ended 31 March 2022

RECEIPTS	Amount (INR)	PAYMENTS	Amount (INR)
RECEIPTS		PAYMENTS	
Opening Balance			
Current Assets	2,000	Educational and Social Programs	2,36,36,095
Cash	4,097	Administrative Expenses	35,35,215
Bank Balance	17,94,767	Addition to Fixed Assets	5,79,831
Short-term FDR	80,00,000		
Research & Training Income Received		Closing Balance	
Education, Research & Training Income	3,21,79,019	Current Assets	2,000
Other Income		Cash	2,278
Interest received	4,59,515	Bank Balance	32,31,979
Sale of Fixed Assets	48,000	Short-term FDR	1,15,00,000
Total	4,24,87,398	Total	4,24,87,398

In terms of our report attached
For Manohar Chowdhry & Associates
Chartered Accountants
F. R. No: 001977S



M Sandeep
Partner
M. No: 221848
UDIN : 2222 1848BFUY NX9187
Place : New Delhi
Date : 21-12-22.

Society For Participatory Research In Asia

Rajesh Tandon
(President)