

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.S/12342 New Delhi & FCRA Reg No. 231650084** for the year ending 31st March, 2021 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. 54,91,499;
- (ii) foreign contribution of / worth Rs. 1,26,45,343 was received by the Association during the Financial year 2020-21;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 2,84,035 was received by the Association during the financial year 2020-21;
- (iv) The balance of unutilized foreign contribution with the Association at the end of the year 31.03.2021 was Rs. 98,00,864;
- (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)

M. Sandeep

SANDEEP MOGALAPALLI

Partner

M.No: 221848

FRN: 009975

UDIN No: 21221848AAAAJK3590

Place: Gurugram

Date: 12-11-2021

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		
<i>Balance Sheet as at 31st March 2021</i>		
Particulars	Schedule	As at 31.03.2021
INR		
<u>SOURCES OF FUNDS</u>		
Capital Fund	1	40,27,138
Total		40,27,138
<u>APPLICATION OF FUNDS</u>		
<u>Fixed Assets (at Cost less Depreciation)</u>	2	38,53,924
<u>Current Assets, Loans and Advances</u>		
Cash and Bank Balances	3	97,98,864
Other Current Assets	4	3,59,045
Total Current Assets (3+4)		1,01,57,909
Less : Current liabilities and Provisions	5	99,84,694
Net Current Assets (3+4-5)		1,73,215
TOTAL		40,27,138

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

M Sandeep
Partner

M. No: 221848

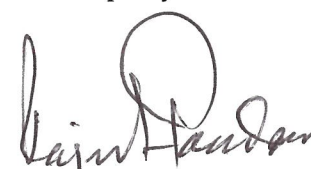
UDIN : 21221848AAAAJK3590

Place : New Delhi

Date : 12.11.2021



Society For Participatory Research In Asia


Rajesh Tandon
(President)

SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA

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FCRA Financial Statements

Income & Expenditure Account for the Year Ended 31st March 2021

Particulars	Schedule	For the year ended 31.03.2021
		INR
INCOME		
Education, Research and Training Income	6	1,52,43,813
Other Income	7	1,68,093
TOTAL		1,54,11,906
EXPENDITURE		
Direct Project Expenses	8	1,15,45,764
Administrative Expenses	9	17,23,513
Depreciation	2	7,23,670
TOTAL		1,39,92,947
Excess / (Deficit) of Income over Expenditure		14,18,958

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

M Sandeep
Partner

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UDIN : 21221848AAAAJK3590

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FCRA Financial Statements

Receipts & Payments Account for the year ended 31 March 2021

RECEIPTS	Amount (Rs)	PAYMENTS	Amount (Rs)
RECEIPTS		PAYMENTS	
Opening Balance			
Current Assets	2,000	Educational and Social Programs	67,14,780
Cash	21,844	Administrative Expenses	17,23,513
Bank Balance	29,67,655		
Short-term FDR	25,00,000	Addition to Fixed Assets	1,81,720
Research & Training Grant Received		Closing Balance	
Education, Research & Training Grant	1,26,45,343	Current Assets	2,000
Other Income		Cash	4,097
Interest received	1,72,331	Bank Balance	17,94,767
Sale of Fixed Assets	1,11,704	Short-term FDR	80,00,000
Total	1,84,20,877	Total	1,84,20,877

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

M Sandeep
Partner
M. No: 221848
UDIN : 21221848AAAAJK3590
Place : New Delhi
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Rajesh Tandon
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