



**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** (name of association and its full address including State, District, Pin Code, if registered society, its registration No. and state of registration) for the year ending 31<sup>st</sup> March, 2016 and examined all relevant books and vouchers and certify that according to the audited accounts:

- (i) The brought forward foreign contribution at the beginning of the year 1.4.2015 was Rs. 1, 11, 84,266.43.
- (ii) Foreign contribution of / worth Rs. 5,40,54,043.41\* was received by the Association during the Financial year 2015-16.
- (iii) The balance of unutilized foreign contribution with the Association at the end of the year 31.3.2016 was Rs. 3,03,69,348.03.
- (iv) 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 read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (v) The information furnished in this certificate & in the enclosed Balance Sheet and Statement of Receipt & Payment is correct as checked by me/us.

**FOR CHARNALIA BHATIA & GANDHI**  
**CHARTERED ACCOUNTANTS**



**(ARUN BHATIA)**

Partner.

Membership No.082789

Place: New Delhi  
Date: 12.08.2016

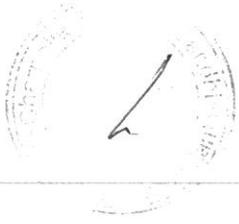
\*Foreign contribution received during the year Rs. 5,40,54,043.41 includes interest amounting Rs. 7,78,782.18 and Sale of Fixed assets Rs. 40,700.

SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA  
42, TUGHLAKABAD INSTITUTIONAL AREA,  
NEW DELHI - 110 062

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016 (FCRA)

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
OPENING BALANCE	11,184,266.43	Educational Programmes	8,245,700.00
		Social Programmes	18,020,706.00
Research & Training Grants	53,234,561.23	Administrative Expenses	6,594,172.81
Interest received	778,782.18	Purchase of Fixed Assets	2,008,383.00
Sale of Fixed Assets	40,700.00		
		Funds Utilised	34,868,961.81
		CLOSING BALANCE	30,369,348.03
<b>TOTAL</b>	<b>65,238,309.84</b>	<b>TOTAL</b>	<b>65,238,309.84</b>

AS PER OUR REPORT OF EVEN DATE  
FORM FC-4 ATTACHED  
FOR CHARNALIA BHATIA AND GANDHI  
(CHARTERED ACCOUNTANTS)



*Arun Bhatia*

(ARUN BHATIA)  
PARTNER

*Rajesh Tandon*

(RAJESH TANDON)  
PRESIDENT

Place : New Delhi

Dated:

12 AUG 2016

SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA (PRIA)		
Balance Sheet as at 31st March, 2016		
Amount in INR		
Particulars	Schedule	Amount
		Rs.
<b>Sources of Funds</b>		
Capital Fund	1	2,402,837.00
<b>TOTAL</b>		<b>2,402,837.00</b>
<b>Application of Funds</b>		
Fixed Assets	2	5,222,091.97
<b>Current Assets, Loans and Advances</b>		
Cash and Bank Balances	3	30,316,848.03
Loans and Advances	4	235,743.00
<b>Total Current Assets (3+4)</b>		<b>30,552,591.03</b>
Less : Current liabilities and Provisions	5	33,371,846.00
<b>Net Current Assets (3+4-5)</b>		<b>(2,819,254.97)</b>
<b>TOTAL</b>		<b>2,402,837.00</b>

AS PER OUR REPORT OF EVEN DATE  
FOR CHARNALIA BHATIA AND GANDHI  
CHARTERED ACCOUNTANTS



*Arun Bhatia*

*Rajesh Tandon*

Place :New Delhi  
Dated

(ARUN BHATIA)  
Partner

(RAJESH TANDON)  
President

12 AUG 2016

**SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA ( PRIA)****Income & Expenditure Account for the year ended 31st March, 2016**

Amount in INR

Particulars	Schedule	Amount Rs.
<b>INCOME</b>		
Research and Training Grants	6	32,776,170.23
Other Income	7	778,782.18
<b>TOTAL</b>		<b>33,554,952.41</b>
<b>EXPENDITURE</b>		
Programme Expenses	8	25,900,112.00
Administrative Expenses	9	6,709,906.81
Depreciation		1,182,495.00
Excess / (Deficit) of Income over Expenditure		(237,561.40)
<b>TOTAL</b>		<b>33,554,952.41</b>



AS PER OUR REPORT OF EVEN DATE  
FOR CHARNALIA BHATIA AND GANDHI  
CHARTERED ACCOUNTANTS

Place : New Delhi

Dated

12 AUG 2016

(ARUN BHATIA)

Partner

  
(RAJESH TANDON)  
President