



Sanjesh Jawarani & Co.

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** (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 31st March, 2017 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 1.4.2016 was Rs. 3,03,69,348.03.
- (ii) Foreign contribution of / worth Rs. 3,51,81,157.13* was received by the Association during the Financial year 2016-17.
- (iii) The balance of unutilized foreign contribution with the Association at the end of the year 31.3.2017 was Rs. 2,22,33,473.76.
- (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 (42 of 2010) read with rule 17 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.
- (vi) The association has utilized the foreign contribution received for the purposes it is registered/ prior permission under Foreign Contribution (Regulation) Act, 2010.

FOR SANJESH JAWARANI & CO.
CHARTERED ACCOUNTANTS



(SANJESH JAWARANI)

Proprietor

Membership No. 086293

Place: New Delhi

Date: 01st July 2017


*Foreign contribution received during the year Rs. 3,51,81,157.13 includes interest amounting Rs.20,61,472.85.

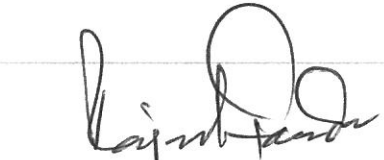
SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA
42, TUGHLAKABAD INSTITUTIONAL AREA,
NEW DELHI - 110 062

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017 (FCRA)

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
OPENING BALANCE	30,369,348.03	Educational Programmes	7,525,587.00
Research & Training Grants	33,119,684.28	Social Programmes	27,615,559.00
Interest received	2,061,472.85	Administrative Expenses	6,470,810.40
		Purchase of Fixed Assets	1,705,075.00
		Funds Utilised	43,317,031.40
		CLOSING BALANCE	22,233,473.76
TOTAL	65,550,505.16	TOTAL	65,550,505.16

AS PER OUR REPORT OF EVEN DATE
FORM FC-4 ATTACHED
FOR SANJESH JAWARANI & CO
(CHARTERED ACCOUNTANTS)


(SANJESH JAWARANI)
PROPRIETOR
M.N. - 086293


(RAJESH TANDON)
PRESIDENT

Place : New Delhi
Dated:

1 JUL 2017

SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA (PRIA)

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, 2017

		<i>Amount in INR</i>
		As at 31.03.2017
Particulars	Schedule	
<u>Sources of Funds</u>		
Capital Fund	1	4,179,014.03
TOTAL		4,179,014.03
<u>Application of Funds</u>		
Fixed Assets	2	5,526,819.97
<u>Current Assets, Loans and Advances</u>		
Cash and Bank Balances	3	22,203,973.76
Loans and Advances	4	236,817.00
Total Current Assets (3+4)		22,440,790.76
Less : Current liabilities and Provisions	5	23,788,596.70
Net Current Assets (3+4-5)		(1,347,805.94)
TOTAL		4,179,014.03

AS PER OUR REPORT OF EVEN DATE
FOR SANJESH JAWARANI & CO
CHARTERED ACCOUNTANTS



Place :New Delhi
Dated

(SANJESH KUMAR JAWARANI)
Proprietor

M. N. - 086293

(RAJESH TANDON)
President

11 JUL 2017

SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA (PRIA)

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, 2017

<i>Amount in INR</i>		
Particulars	Schedule	As at 31.03.2017
Rs.		
INCOME		
Research and Training Grants	6	42,487,434.58
Other Income	7	2,061,472.85
TOTAL		44,548,907.43
EXPENDITURE		
Programme Expenses	8	34,641,573.00
Grants Paid	9	260,000.00
Administrative Expenses	10	6,470,810.40
Depreciation		1,400,347.00
Excess /(Deficit) of Income over Expenditure		1,776,177.03
TOTAL		44,548,907.43

AS PER OUR REPORT OF EVEN DATE
FOR SANJESH JAWARANI & CO
CHARTERED ACCOUNTANTS

Place :New Delhi

Dated

1 JUL 2017

(SANJESH KUMAR JAWARANI)

Proprietor

M.N. - 086293

(RAJESH TANDON)

President