



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, 2018 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 01.04.2017 was Rs. 2,22,33,473.76.
- (ii) Foreign contribution of / worth Rs. 2,90,97,713.89* was received by the Association during the Financial year 2017-18.
- (iii) The balance of unutilized foreign contribution with the Association at the end of the year 31.03.2018 was Rs. 95,27,377.78.
- (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 SANJESH JAWARANI & CO.
CHARTERED ACCOUNTANTS**



Place: New Delhi

Date:

6 JUL 2018

(SANJESH JAWARANI)

Proprietor

Membership No. 086293

*Foreign contribution received during the year Rs. 2,90,97,713.89 includes interest amounting Rs.11,69,649.99 and sale of fixed assets Rs.26,000.

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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018 (FCRA)

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
OPENING BALANCE	2,22,33,473.76	Educational Programmes	1,34,43,996.00
Research & Training Grants	2,79,02,063.90	Social Programmes	1,93,17,658.00
Interest received	11,69,649.99	Administrative Expenses	71,54,270.87
Sale of Fixed Assets	26,000.00	Purchase of Fixed Assets	18,87,885.00
		Funds Utilised	4,18,03,809.87
		CLOSING BALANCE	95,27,377.78
TOTAL	5,13,31,187.65	TOTAL	5,13,31,187.65

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



(SANJESH JAWARANI)
PROPRIETOR

(RAJESH TANDON)
PRESIDENT

Place : New Delhi

Dated: 16 JUL 2018

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, 2018

<i>Amount in INR</i>		
Particulars	Schedule	As at 31.03.2018
<u>Sources of Funds</u>		
Capital Fund	1	41,54,001.75
TOTAL		41,54,001.75
<u>Application of Funds</u>		
Fixed Assets	2	58,90,227.97
<u>Current Assets, Loans and Advances</u>		
Cash and Bank Balances	3	94,40,412.78
Loans and Advances	4	3,90,478.00
Total Current Assets (3+4)		98,30,890.78
Less : Current liabilities and Provisions	5	1,15,67,117.00
Net Current Assets (3+4-5)		(17,36,226.22)
TOTAL		41,54,001.75

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



Place : New Delhi

Dated

16 JUL 2018

(SANJESH KUMAR JAWARANI)

Proprietor

(RAJESH TANDON)

President

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, 2018

Particulars	Schedule	Amount in INR
		As at 31.03.2018
		Rs.
INCOME		
Research and Training Grants	6	4,01,62,061.60
Other Income	7	11,69,649.99
TOTAL		4,13,31,711.59
EXPENDITURE		
Programme Expenses	8	3,10,52,071.00
Grants Paid	9	16,51,905.00
Administrative Expenses	10	71,69,371.87
Depreciation		14,83,376.00
Excess / (Deficit) of Income over Expenditure		(25,012.28)
TOTAL		4,13,31,711.59

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



(SANJESH KUMAR JAWARANI)
Proprietor

(RAJESH TANDON)
President

Place : New Delhi
Dated

16 JUL 2018