

# Manohar Chowdhry & Associates

CHARTERED ACCOUNTANTS

## AUDIT REPORT

I 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 31<sup>st</sup> March, 2020 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. 1,74,64,152.28;
- (ii) foreign contribution of / worth Rs. 63,52,600.90 was received by the Association during the Financial year 2019-20;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 7,07,745.31 was received by the Association during the financial year 2019-20;
- (iv) The balance of unutilized foreign contribution with the Association at the end of the year 31.03.2020 was Rs. 54,91,498.81;
- (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 me.
- (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 and on behalf of **Manohar Chowdhry & Associates**  
Chartered Accountants  
Firm Registration No. 001997S

Date: 20.04.2021  
Place: Gurugram  
UDIN: 21221848AAAADN8875

M. Sandeep  
  
Membership No.: 221848

**SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA (PRIA)**

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 Financials Statements****Balance Sheet as at 31st March, 2020**

<i>Amount in INR</i>		
Particulars	Schedule	As at 31.03.2020
<b>Sources of Funds</b>		
Capital Fund	1	26,08,179.88
<b>TOTAL</b>		<b>26,08,179.88</b>
<b>Application of Funds</b>		
Fixed Assets	2	45,07,577.97
<b>Current Assets, Loans and Advances</b>		
Cash and Bank Balances	3	54,89,498.81
Loans and Advances	4	1,80,442.00
<b>Total Current Assets (3+4)</b>		<b>56,69,940.81</b>
Less : Current liabilities and Provisions	5	75,69,338.90
<b>Net Current Assets (3+4-5)</b>		<b>(18,99,398.09)</b>
<b>TOTAL</b>		<b>26,08,179.88</b>

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

M Sandeep  
Partner

M. No: 221848

UDIN: 21221848AAAADN8875

Place: GURURAM

Date: 20-04-2021



Society For Participatory Research In Asia

Rajesh Tandon  
(President)

<b>SOCIETY FOR PARTICIPATORY RESEARCH IN ASIA (PRIA)</b> 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 <b>FCRA Financials Statements</b> <b>Income &amp; Expenditure Account for the year ended 31st March, 2020</b>		
		<i>Amount in INR</i>
Particulars	Schedule	As at 31.03.2020
<b>INCOME</b>		
Education, Research and Training Income	6	2,10,12,268.10
Other Income	7	6,81,562.31
<b>TOTAL</b>		<b>2,16,93,830.41</b>
<b>EXPENDITURE</b>		
Education, Research and Training Expenses	8	1,91,33,023.00
Grants Paid	9	3,983.00
Administrative Expenses	10	31,69,935.68
Depreciation		9,23,945.00
Excess / (Deficit) of Expenditure over Income		(15,37,056.27)
<b>TOTAL</b>		<b>2,16,93,830.41</b>

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



M Sandeep  
Partner  
M. No: 221848  
UDIN: 21221848AAAADN8875  
Place : GURUKRAM  
Date: 20-04-2021

Society For Participatory Research In Asia

Rajesh Tandon  
(President)



**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


42, Tughlakabad Institutional Area, New Delhi - 110062

**FCRA Financials Statements**


**Receipts & Payments Account for the year ended 31 March 2020**

Particulars	Amount (Rs)	Particulars	Amount (Rs)
<b>RECEIPTS</b>		<b>PAYMENTS</b>	
Opening Balance			
Advance	88,234.00	Educational & Social Programs	1,66,34,736.00
Cash	47,927.00	Administrative Expenses	21,70,763.68
Bank Balance	53,27,991.28	Purchase of Fixed Assets	2,27,500.00
Short-term FDs	1,20,00,000.00		
	<b>1,74,64,152.28</b>		
Education, Research and Training Income Received	63,52,600.90	<b>Closing Balance</b>	
Interest Received	6,63,095.31	Advance	2,000.00
Sale of Fixed Assets	30,421.00	Cash	21,844.00
Sale of Scrap	14,229.00	Bank Balance	29,67,654.81
		Short-term FDs	25,00,000.00
			<b>54,91,498.81</b>
<b>Total</b>	<b>2,45,24,498.49</b>	<b>Total</b>	<b>2,45,24,498.49</b>

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

  
**M Sandeep**  
Partner  
M. No: 221848  
UDIN: 21221848AAAADN8875  
Place : CULUBKAT  
Date: 20-04-2021

Society For Participatory Research In Asia

  
**Rajesh Tandon**  
(President)