



V. SANKAR AIYAR & CO.
CHARTERED ACCOUNTANTS

CERTIFICATE

We have audited the accounts of **Professional Assistance for Development Action (PRADAN), 3 Community Shopping Centre, New Delhi - 110 049**, being a Society registered in Delhi having Registration No. S-13434 dated 18-Apr-1983, for the year ending March 31, 2021 and examined all relevant books and vouchers and certify that according to the audited accounts to be read along with the Significant Accounting Policies and Notes on Accounts:

- (i) The brought forward foreign contribution at the beginning of the year was **Rs. 532,488,134**
- (ii) Foreign contributions of/worth **Rs. 632,331,858** were received by the Association during the year 2020-21,
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 25,997,889** (Consisting of Rs. 25,087,985 interest and Rs. 909,904 other receipts) was received by the Association during the financial year 2020-21.
- (iv) The balance of unutilized foreign contribution with the Society at the end of the financial year 2020-21 was **Rs. 656,250,744.**
- (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 furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me / us.
- (vii) The Association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010

for **V. SANKAR AIYAR & CO.**
Chartered Accountants
Firm Registration No.109208W

(M.S.BALACHANDRAN)

Partner

Membership No.024282

UDIN: 21024282AAAAXY4653

Place: New Delhi

Dated: 22-12-2021



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

				<i>In Rs.</i>
BALANCE SHEET AS AT MARCH 31,	Sch	2021	2020	
SOURCES OF FUNDS				
CORPUS FUND	1	74,165,776		64,910,286
OTHER FUND	2			
Capital Assets Fund		137,320,506	13,383,676	
Community Project Fund (WIP)		11,028,653	11,890,376	
Un-restricted Fund		<u>114,828,507</u>	<u>110,852,694</u>	<u>136,126,746</u>
REVOLVING FUND	3	2,907,682		3,075,697
LIABILITIES				
Restricted Project Fund		464,348,779		353,649,457
CURRENT LIABILITIES				
Current Liabilities	4	22,470,510	21,868,197	
Provisions	5	<u>11,168,479</u>	<u>6,192,675</u>	<u>28,060,872</u>
Total		<u>838,238,892</u>		<u>585,823,058</u>
APPLICATION OF FUNDS				
FIXED ASSETS	6	137,320,506		13,383,676
INVESTMENTS (Corpus and Other Funds)	7	73,164,776		64,936,316
CURRENT ASSETS AND ADVANCE				
Stock of Material in hand (at Cost)		5,683,191	14,729,235	
Less: Provision for obsolescence		<u>-</u>	<u>3,195,718</u>	<u>11,533,517</u>
Cash, Bank and Fixed Deposits	8	570,277,217	432,627,932	
Advances	9	40,764,549	51,451,241	
Work-in-Progress on Community Projects to be transferred to Beneficiaries	10	<u>11,028,653</u>	<u>11,890,376</u>	<u>495,969,549</u>
Total		<u>838,238,892</u>		<u>585,823,058</u>

Previous year figures are regrouped wherever necessary.

for Professional Assistance for Development Action (PRADAN)

Narendranath Damodaran
Executive Director



for V. SANKAR AIYAR & Co.,
Chartered Accountants
Firm Regn. No. 109208W



(M.S. BALACHANDRAN)
Partner
M.No. 24282

New Delhi

Date: 22/12/2021

PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31,	2021	2020	
OPENING BALANCES			
Bank Balance	397,633,905	142,860,109	
Cash in Hand	120,616	102,565	
Fixed Deposits	34,835,725	292,741,755	
Cheque in Hand/Transit	37,686	89,100	
Investments	64,936,316	64,238,886	
Interest Accrued	-	701,245	
Tax Recoverable	14,264,172	12,429,982	
Stock	11,533,517	10,759,257	
Current Liabilities	(21,868,197)	(22,809,272)	
Provisions	(6,192,675)	(3,145,810)	
Loan and Advances	37,187,069	7,046,150	505,013,967
RECEIPTS			
Foreign Contribution/Grants received during the year from:			
Restricted Fund	623,076,368		443,249,732
Corpus Fund	9,255,490		-
Interest Income	25,087,985		24,898,651
Other Receipts			
Revolving Fund returned	106,985		482,465
Others	802,919		1,217,954
Total	1,190,817,881		974,862,769
PAYMENTS			
Recurring Expenditure			
Rural Livelihood Promotion Programme	343,681,969	308,054,709	
Training and Development	4,954,267	4,990,479	
Covid-19 Relief and Rehabilitation Programme	19,920,157	-	
Research and Documentation	25,830,704	11,952,381	
Livelihood Programme Support	88,183,013	73,932,930	
Administration and Human Resource Development	35,846,579	36,612,629	
Provision for obsolescence (Stock)	-	3,195,718	
Unrecoverable Advances/ Unusable Stock	7,054,396	-	438,738,846
Capital Expenditure	8,821,052		3,595,789
Revolving Fund returned by Employees/ Groups			
Staff Vehicle Assistance Fund	275,000		40,000
CLOSING BALANCES			
Bank Balance	537,603,849	397,633,905	
Cash in Hand	39,075	120,616	
Fixed Deposits	32,096,975	34,835,725	
Cheque in Hand/Transit	4,222	37,686	
Investments	73,164,776	64,936,316	
Interest Accrued	533,096	-	
Tax Recoverable	14,797,232	14,264,172	
Stock	5,683,191	11,533,517	
Current Liabilities	(22,470,510)	(21,868,197)	
Provisions	(11,168,479)	(6,192,675)	
Loan and Advances	25,967,317	37,187,069	532,488,134
Total	1,190,817,881		974,862,769

Previous year figures are regrouped wherever necessary.

for Professional Assistance for Development Action



Narendranath Damodaran
Executive Director

for V. SANKAR AIYAR & Co.,

Chartered Accountants
Firm Regn. No. 109208W



(M.S. BALACHANDRAN)
Partner
M.No. 24282

New Delhi,

Date: 22/12/2021

PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31

2021

2020

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INCOME

Income from Investment/ Deposits		20,406,800	22,530,507
Other Receipts		802,919	1,217,954
TOTAL		21,209,719	23,748,461

EXPENDITURE

Rural Livelihood Promotion Programme	11	343,681,969	308,054,709
Covid-19 Relief and Rehabilitation Programme	11A	19,920,157	-
Human Resource Development	12	8,170,473	9,031,692
Research and Documentation	13	25,830,704	11,952,381
Livelihood Programme Support	14	88,183,013	73,932,930
Administration	15	32,630,373	32,571,416
		518,416,689	435,543,128

Non - Cash Charges

Depreciation for the year		2,794,238	2,400,365
Less: Met out of Capital Assets Fund		(2,794,238)	(2,400,365)
Provision for obsolescence (Stock)		-	3,195,718
Unrecoverable Advances/ Unusable Stock		7,054,396	-
		525,471,085	438,738,846

Less: Met out and deducted from Restricted Grants	17	(508,530,734)	(424,736,312)
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Excess of Income over Expenditure		4,269,368	9,745,927
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TOTAL


21,209,719 **23,748,461**

APPROPRIATION

Balance from previous year	110,852,694	101,106,767
Add: Surplus for the year	4,269,368	9,745,927
Less: Transferred to Restricted Fund	60,213	-
Less: Capital Expenditure	233,342	-
Balance carried forward	114,828,507	110,852,694

Previous year figures are regrouped wherever necessary.

for Professional Assistance for Development Action


Narendranath Damodaran
Executive Director



for V. SANKAR AIYAR & Co.,

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(M. S. BALACHANDRAN)
Partner
M. No. 24282

New Delhi,

Date: 22/12/2021

PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

SCHEDULES TO BALANCE SHEET AS AT MARCH 31,		2021	2020		
Schedule 1: Corpus Fund					
The Ford Foundation		34,248,991		34,248,991	
Interchurch Organisation for Development Co-operation		2,752,509		2,752,509	
HDFC Limited		20,000,000		20,000,000	
Every Good Thing, LLC		8,755,490		-	
RBS Foundation		6,000,000		5,500,000	
Paul Hamlyn Foundation		461,324		461,324	
Others		1,947,462		1,947,462	
		<u>74,165,776</u>		<u>64,910,286</u>	
Schedule 2: Other Fund					
	Balance as on April 1, 2020	Addition	Transfer/ Deletion/ Utilization	Balance as on Mar 31, 2021	
Capital Assets Fund:					
Own Assets	12,866,682	4,171,847	2,926,685	14,111,844	
Community Assets	516,994	124,289,324	1,597,656	123,208,662	
	13,383,676	128,461,171	4,524,341	137,320,506	
Community Project Fund	11,890,376	46,571,638	47,433,361	11,028,653	
Unrestricted Funds - Own Fund	110,852,694	21,209,719	17,233,906	114,828,507	
Total	136,126,746	196,242,528	69,191,608	263,177,666	
Schedule 3: Revolving Fund					
	Balance as on April 1, 2020	Receipts/ Transfer	Loan Refunded	Loan Given/ Utilised	Balance as on Mar 31, 2021
Staff Vehicle Assistance Fund	2,623,236	-	106,985	275,000	2,455,221
Developing Agri-Enterpreneurs	359,889	-	-	-	359,889
SHG Micro-enterprise Development Fund	92,572	-	-	-	92,572
	3,075,697	-	106,985	275,000	2,907,682
Schedule 4: Current Liabilities					
Employee Contributory Welfare Fund		1,376,188		(842,605)	
Statutory Dues		4,834,868		2,531,075	
Expenses Payable		664,015		932,581	
Sundry Creditors		15,595,439		19,247,146	
		<u>22,470,510</u>		<u>21,868,197</u>	
Schedule 5: Provisions					
LIC for Gratuity and Leave Encashment		10,354,020		3,514,381	
National Pension Scheme		289,624		353,459	
Provision for Contingencies		524,835		2,324,835	
		<u>11,168,479</u>		<u>6,192,675</u>	



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

SCHEDULE 6: FIXED ASSETS

In Rs.

Assets	GROSS BLOCK			DEPRECIATION				Written down value as at	
	As at 01-Apr-20	Additions	Deletion/ Transfer	As at 31-Mar-21	Up to 01-Apr-20	For the year	Written Back	Up to 31-Mar-21	31-Mar-21 31-Mar-20
Owned Assets									
Land and Land Development	100,000	-	-	100,000	-	-	-	-	100,000
Buildings	5,213,800	-	-	5,213,800	4,587,506	62,629	-	4,650,135	563,665
Electrical Fittings	7,216,709	532,474	154,215	7,594,968	3,269,114	418,841	91,603	3,596,352	3,998,616
Furniture and Fixtures	6,913,779	457,811	134,204	7,237,386	3,579,098	350,255	75,785	3,853,568	3,383,818
Office Equipment	2,033,887	194,652	37,256	2,191,283	1,183,703	144,084	29,036	1,298,751	892,532
Professional Equipment	19,892,487	2,863,010	717,938	22,037,559	17,740,661	1,646,835	714,742	18,672,754	3,364,805
Vehicles	5,100	-	-	5,100	3,924	176	-	4,100	1,000
Plant & Machinery / Loose Tools	18,541	-	-	18,541	14,209	649	-	14,858	4,332
Intangible Assets	7,496,685	123,900	-	7,620,585	5,646,091	170,769	-	5,816,860	1,803,725
Total	48,890,988	4,171,847	1,043,613	52,019,222	36,024,306	2,794,238	911,166	37,907,378	14,111,844

Community Assets held in PRADAN Books

In possession with PRADAN	516,994	4,649,207	1,597,656	3,568,545	-	-	-	-	3,568,545	516,994
In possession with Community	-	119,640,117	-	119,640,117	-	-	-	-	119,640,117	-
Total	516,994	124,289,324	1,597,656	123,208,662	-	-	-	-	123,208,662	516,994
Grand Total	49,407,982	128,461,171	2,641,269	175,227,884	36,024,306	2,794,238	911,166	37,907,378	137,320,506	13,383,676
<i>Previous year</i>	<i>46,256,812</i>	<i>3,595,789</i>	<i>444,619</i>	<i>49,407,982</i>	<i>33,630,210</i>	<i>2,400,365</i>	<i>6,269</i>	<i>36,024,306</i>	<i>13,383,676</i>	



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PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

**SCHEDULES TO BALANCE SHEET
AS AT MARCH 31,**

2021

2020

Schedule 7: Investments (Corpus & Other Funds)

PNB Housing Finance Limited	30,861,169	-
ICICI Home Finance	36,303,607	-
FDR in Scheduled Banks	6,000,000	64,936,316
	<u>73,164,776</u>	<u>64,936,316</u>

Schedule 8: Cash and Bank Balances

Cash in Hand	39,075	120,616
Bank Balances	537,603,849	397,633,905
Cheque in hand	4,222	37,686
Interest accrued but not realised	533,096	-
In Fixed Deposits	<u>32,096,975</u>	<u>34,835,725</u>
	<u>570,277,217</u>	<u>432,627,932</u>

Schedule 9: Loans and Advances

Advances to Employees

Travel	28,853	42,378
Work	107,647	201,145
Staff Loan	<u>3,069,718</u>	<u>5,041,091</u>
	3,206,218	5,284,614

Advances for Project Execution

Others for Work Execution	19,461,347	31,530,007
Income Tax Refund Due	14,797,232	14,264,172
Deposits	273,317	245,130
Pre-Paid Expenses	3,026,435	127,318
	<u>40,764,549</u>	<u>51,451,241</u>

Schedule 10: Work-in-Progress on

Work-in-Progress

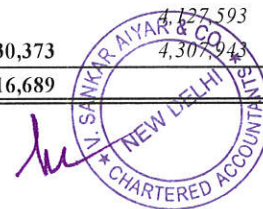
Opening Balance	11,890,376	72,192
Addition during the year	46,571,638	34,134,330
	<u>58,462,014</u>	<u>34,206,522</u>
Less: Completed and transferred to Beneficiaries	<u>47,433,361</u>	<u>22,316,146</u>
	<u>11,028,653</u>	<u>11,890,376</u>



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

Schedules to the Income and Expenditure Account for the year ended March 31,		2021	2020	
Schedule 11: Rural Livelihood Promotion Programme				
Direct Benefits to Beneficiaries	90,659,460		44,245,606	
Training & capacity Building of Beneficiaries	79,693,076		73,689,363	
Programme Execution				
Salaries & Benefits of Project Staff	112,620,506		99,034,193	
Travel & Conveyance	8,462,855		11,998,348	
Consultancy	52,054,989		78,908,083	
Other Administrative Expenses	191,083	343,681,969	179,116	308,054,709
Schedule 11A: Covid-19 Relief and Rehabilitation Programme				
Direct Benefits to Beneficiaries	2,011,942		-	
Training & capacity Building of Beneficiaries	631,712		-	
Programme Execution				
Salaries & Benefits of Project Staff	1,035,384		-	
Travel & Conveyance	29,769		-	
Consultancy	16,203,638		-	
Other Administrative Expenses	7,712	19,920,157	-	-
Schedule 12: Human Resource Development				
a) Staff Development Programme				
Salaries & Benefits of Project Staff	4,434,514		1,143,846	
Travel & Conveyance	483,082		2,859,397	
Consultancy	23,010		545,620	
Other Administrative Expenses	13,661	4,954,267	441,616	4,990,479
b) Programme Management				
Salaries & Benefits of Project Staff	2,874,917		2,813,327	
Travel & Conveyance	25,647		489,718	
Consultancy	311,040		-	
Other Administrative Expenses	4,602	3,216,206	738,168	4,041,213
Schedule 13: Research and Documentation				
a) Policy Research, Documentation and Community Action Research Programme				
Direct Expenses on Research	811,361		5,760	
Salaries & Benefits of Project Staff	1,126,474		76,195	
Travel & Conveyance	366,438		711,869	
Consultancy	12,386,796		3,185,520	
Other Administrative Expenses	-	14,691,069	43,075	4,022,419
b) Programme Execution				
Salaries & Benefits of Project Staff	10,206,036		6,836,766	
Travel & Conveyance	385,010		639,149	
Consultancy	521,073		399,900	
Other Administrative Expenses	27,516	11,139,635	54,147	7,929,962
Schedule 14: Livelihood Programme Support				
Salaries & Benefits of Project Staff	63,659,446		46,975,281	
Travel & Conveyance	3,489,834		6,516,758	
Consultancy	10,991,830		8,638,471	
Other Administrative Expenses	10,041,903	88,183,013	11,802,420	73,932,930
Schedule 15: Administration				
Salaries & Benefits of Project Staff	23,860,547		19,645,481	
Travel & Conveyance	1,030,839		4,490,399	
Consultancy	3,873,997		4,127,593	
Other Administrative Expenses	3,864,990	32,630,373	4,307,943	32,571,416
Total Expenditure		518,416,689		435,543,128



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

SCHEDULE 16: FUND BASED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

In Rs.

S. No.	Sources	Op. Balance 01-Apr-20	INCOME			EXPENSES			TOTAL	Unspent	Overspent
			Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure			
A Corpus Fund											
1	Foreign Contribution	64,910,286	9,255,490	-	-	9,255,490	-	-	-	74,165,776	-
Corpus Fund - Total:			9,255,490	-	-	9,255,490	-	-	-	74,165,776	-
B Revolving Fund											
Foreign Contribution											
2	ICCO - Vehicle Fund	2,623,236	-	-	-	-	-	-	168,015	2,455,221	-
3	Syngenta Foundation India	359,889	-	-	-	-	-	-	-	359,889	-
4	Dewan Foundation	92,572	-	-	-	-	-	-	-	92,572	-
Total Revolving Fund - Foreign			-	-	-	-	-	-	168,015	2,907,682	-
C Restricted Funds - Foreign Contribution											
Philanthropies											
1	Bank of America	43,126,857	65,000,000	347,777.00	-	65,347,777	43,114,645	359,989	-	43,474,634	65,000,000
2	Bharat Rural Livelihoods Foundation (BRLF)	10,161,310	181,237	78,129.00	-	259,366	10,420,676	-	-	10,420,676	-
3	Bill & Melinda Gates Foundation	74,987,311	80,733,782	2,536,983.00	-	83,270,765	58,966,970	156,638	-	59,123,608	99,134,468
4	Cadasta Foundation	550,723	-	-	-	-	550,723	-	-	550,723	-
5	Foundation for Ecological Security	680,000	500,000	-	-	500,000	1,180,000	-	-	1,180,000	-
6	Heifer Project International	1,156,821	4,532,862	52,853.00	-	4,585,715	4,756,171	259,459	-	5,015,630	726,906
7	Hindustan Unilever Foundation	18,188,922	-	503,788.00	-	503,788	18,692,710	-	-	18,692,710	-
8	IKEA Foundation	167,175,169	145,755,202	435,401.00	-	146,190,603	197,355,033	1,678,231	-	199,033,264	114,332,508
9	Imago Global Grassroots	(37,701)	-	-	-	-	-	-	(37,701)	-	-
10	Livelihood Carbon Fund (LCF2)	-	40,153,006	57,355.00	-	40,210,361	33,390,258	-	-	33,390,258	6,820,103
11	Lutheran World Relief	1,241,153	7,341,235	23,164.00	-	7,364,399	8,131,428	474,124	-	8,605,552	-
12	Monsanto Fund	282,286	-	-	-	-	-	-	-	282,286	-
13	Omidyar Network Fund India	-	40,150,959	241,875.00	-	40,392,834	680,186	-	-	39,712,648	-
14	Paul Hamlyn Foundation	190,561	-	-	-	-	-	-	-	190,561	-
15	Rabobank Foundation	853,658	-	-	-	-	-	-	-	853,658	-
16	RBS Foundation India	3,402,249	3,500,000	-	-	3,500,000	6,693,921	208,328	-	6,902,249	-
17	Retail Donations	14,575	-	-	-	-	-	-	-	14,575	-
18	SELCO Foundation	552,679	3,673,700	70,618.00	-	3,744,318	4,296,997	-	-	4,296,997	-
19	Share & Care Foundation	1,413,384	4,271,662	-	-	4,271,662	3,319,754	-	-	3,319,754	2,365,292
20	Syngenta Foundation India	(675)	-	-	-	-	-	-	(22,512)	21,837	-
21	The Ford Foundation	27,057,107	5,225,407	-	-	5,225,407	22,269,111	569,074	-	22,838,185	9,444,329
22	Walmart Foundation	-	145,181,615	-	-	145,181,615	29,763,576	826,696	-	30,590,272	114,591,343
23	WASSAN- Revitalising Rainfed Agriculture	80,487	-	-	-	-	-	-	-	80,487	-
24	Water.org	2,926,947	9,090,930	54,014.00	-	9,144,944	8,570,205	-	-	8,570,205	3,501,686
25	welt hunger hilfe	-	22,354,049	9,081.00	-	22,363,130	20,328,985	3,149,889	-	23,478,874	1,115,744
26	World Wide Fund for Nature India	-	200,000	-	-	200,000	200,000	-	-	200,000	-



Signature

PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

SCHEDULE 16: FUND BASED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

In Rs.

S. No.	Sources	Op. Balance 01-Apr-20	INCOME			EXPENSES			TOTAL	CLS. BAL. MAR 31, 2021			
			Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure		Appropriated/ Adjusted	Unspent	Overspent	
Research/ Academic Institutions													
27	Australian Centre for International Agricultural Research	1,213,820	614,919	-	-	614,919	924,686	129,726	-	1,054,412	774,327		
28	Masters and Scholars of the University of Cambridge	-	2,964,731	-	-	2,964,731	3,015,784	-	-	3,015,784		51,053	
29	Civil-Collectives for Integrated Livelihood Initiatives	-	26,977,693	270,147.00	-	27,247,840	18,583,476	-	-	18,583,476	8,664,364		
30	Institute for Financial Management and Research	(565,827)	9,492,915	-	-	9,492,915	8,597,912	24,780	-	8,622,692	304,396		
31	The Regents of the University of California, San Diego	116,002	-	-	-	-	317,371	-	-	317,371		201,369	
32	The University of East Anglia	(1,118,361)	5,180,464	-	-	5,180,464	4,410,156	750,776	-	5,160,932		1,098,829	
Total Restricted Funds - Foreign			353,649,457	623,076,368	4,681,185.00	-	627,757,553	508,530,734	8,587,710	(60,213)	517,058,231	466,815,774	2,466,995
D Unrestricted Funds													
33	Foreign Corpus	32,208,349	-	2,039,625.00	-	2,039,625	11,599	-	-	11,599	34,236,375		
34	RBS Foundation	1,227,507	-	341,355.00	-	341,355	-	-	-	-	1,568,862		
35	Ford Foundation	2,154,618	-	685,966.00	-	685,966	-	-	-	-	2,840,584		
36	HDFC Bank Ltd.	665,981	-	1,138,935.00	-	1,138,935	1,057,803	-	-	1,057,803	747,113		
37	Internal Reserves	74,596,239	-	17,003,838.00	-	17,003,838	15,870,949	233,342	60,213	16,164,504	75,435,573		
Total Unrestricted Funds - Foreign			110,852,694	-	21,209,719.00	-	21,209,719	16,940,351	233,342	60,213	17,233,906	114,828,507	-
Total Foreign Fund			464,502,151	623,076,368	25,890,904.00	-	648,967,272	525,471,085	8,821,052	-	534,292,137	581,644,281	2,466,995
Grand Total			532,488,134	632,331,858	25,890,904.00	-	658,222,762	525,471,085	8,821,052	168,015	534,460,152	658,717,739	2,466,995



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PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

Schedule 17: Expenditure incurred from Restricted Grants for the year ended March 31,

	2021	2020	
EXPENDITURE			
Rural Livelihood Promotion Programme	340,285,878	302,545,018	
Covid-19 Relief and Rehabilitation Programme	19,920,157		
Human Resource Development	8,168,094	9,034,762	
Research and Documentation	25,489,591	11,856,248	
Livelihood Programme Support	84,257,698	69,865,961	
Administration	30,409,316	31,434,323	424,736,312
Capital Expenditure out of Restricted Grants:	8,587,710	3,595,789	
	517,118,444	428,332,101	
Less: Met out of and deducted from Restricted Grants			
Philanthropies			
IKEA Foundation	199,033,264	210,852,143	
Bill & Melinda Gates Foundation	59,123,608	90,005,712	
Bank of America	43,474,634	42,955,177	
Livelihood Carbon Fund (LCF2)	33,390,258	-	
Walmart Foundation	30,590,272	-	
welt hunger hilfe	23,478,874	-	
The Ford Foundation	22,838,185	1,241,478	
Hindustan Unilever Foundation	18,692,710	11,597,679	
Bharat Rural Livelihoods Foundation (BRLF)	10,420,676	22,487,083	
Lutheran World Relief	8,605,552	10,093,980	
Water.org	8,570,205	7,100,480	
RBS Foundation India	6,902,249	8,097,751	
Heifer Project International	5,015,630	5,918,939	
SELCO Foundation	4,296,997	3,121,021	
Share & Care Foundation	3,319,754	848,999	
Foundation for Ecological Security	1,180,000	160,000	
Omidyar Network Fund Inc.	680,186	-	
Cadasta Foundation	550,723	610,467	
The Regents of the University of California, San Diego	317,371	2,783,027	
World Wide Fund for Nature India	200,000	-	
Imago Global Grassroots	-	305,489	
Paul Hamlyn Foundation	-	246,795	
Syngenta Foundation India	-	18,906	418,445,126
Programme/Bilateral/Multilateral Agencies			
European Union of India	-	382,460	382,460
Research/ Academic Institutions			
CInI-Collectives for Integrated Livelihood Initiatives	18,583,476	-	
Institute for Financial Management and Research	8,622,692	8,183,765	
The University of East Anglia	5,160,932	1,118,361	
Masters and Scholars of the University of Cambridge	3,015,784	-	
Australian Centre for International Agricultural Research	1,054,412	202,389	9,504,515
Total	517,118,444	428,332,101	



Form FC-4

[See rule 17]

Darpan ID*** : DL/2017/0152350

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: Professional Assistance For Development Action
3 Community Shopping Centre, New Delhi, 110049

(b) FCRA registration/prior permission number and date: 231650101 21/01/1985

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year (Rs.) 532488134.00

(b) Income During the year*:

(i) Interest: 25087985.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
1	Revolving Fund and Others Delhi and Other States Delhi Delhi 110049	2021	909904.00
Total			909904.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 587306313.00

(ii) as transfer from a local source: 45025545.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 1190817881.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,
e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social, cultural, educational, economic, religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	World Wide Fund for Nature India	Institutional	WWF-India, 172 B, Lodhi Estate, New Delhi - 110003, India, Email Id: , Website Address :	Social	Rural Livelihood	200000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
2	Water.org	Institutional	117 W. 20th Street, Suite 203 Kanas City, MO 64108, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	9090930.00
3	Walmart Foundation	Institutional	Walmart Foundation, 702 SW 8th street Bentonville, AR72716-0150 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	145181615.00
4	The University of East Anglia	Institutional	University of East Anglia Norwich NR4 7TJ, United Kingdom , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	5180464.00
5	The Ford Foundation	Institutional	320 East 43rd Street, New York, NY 10017, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	5225407.00
6	Share and Care Foundation	Institutional	676 Winters Avenue Paramus NJ 07652 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	4271662.00
7	SELCO Foundation	Institutional	690, 15th Cross Rd, Jeewan Griha Colony, 2nd Phase, J.P. Nagar, Bengaluru, Karnataka-560078 , India, Email Id: , Website Address :	Social	Rural Livelihood	3673700.00
8	RBS Foundation India	Institutional	East Wing, Empire Complex 414 Senapati Bapat Marg Lower Parel (W) Mumbai - 400 013 , India, Email Id: , Website Address :	Social	Rural Livelihood	4000000.00
9	Omidyar Network Fund Inc	Institutional	1991 Broadway St., Suite 200, Redwood City, CA 94063, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	40150959.00
10	Lutheran World Relief Inc	Institutional	Nicole Hark, 700 Light Street, Baltimore, MD 21230, United States of America , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	7341235.00
11	Livelihood Carbon Fund LCF2	Institutional	5 Allee Scheffer, L-2520, Luxembourg , Luxembourg, Email Id: , Website Address :	Social	Rural Livelihood	40153006.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
12	Institute for Financial Management and Research	Institutional	2nd Floor, Buhari Towers, #4 Moores Road, Thousand Light, Near Asan Memorial Senior Secondary School, Chennai 600006 , India, Email Id: , Website Address :	Social	Rural Livelihood	9492915.00
13	IKEA Foundation	Institutional	PO BOX 11134, 2301 EC, LEIDEN, NETHERLANDS , Netherlands, Email Id: , Website Address :	Social	Rural Livelihood	145755202.00
14	EVERY GOOD THING LLC	Institutional	15120 Northeast, 92nd Street, Redmond, Washington 98052 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	8755490.00
15	Heifer Project International	Institutional	1 World Avenue Little Rock Arkansas 722 202 USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	4532862.00
16	Foundation for Ecological Security	Institutional	Jahangirpura, Anand 388 001 Gujarat , India, Email Id: , Website Address :	Social	Rural Livelihood	500000.00
17	CInI Collectives for Integrated Livelihood Initiatives	Institutional	D 31, Ground Floor Kharkai Enclave Kagal Nagar, Sonari Jamshedpur 831011 Jharkhand , India, Email Id: , Website Address :	Social	Rural Livelihood	26977693.00
18	Masters and Scholars of the University of Cambridge	Institutional	The Old Schools, Trinity Lane,, Cambridge, CB2 1TN, United Kingdom , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	2964731.00
19	Bill and Melinda Gates Foundation	Institutional	1432 Elliot Avenue West, P. O. Box 23350 Seattle, WA 98119 Seattle, WA 98102, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	80733782.00
20	Bharat Rural Livelihoods Foundation	Institutional	C - 32, Neeti Bagh, New Delhi - 110049 , India, Email Id: , Website Address :	Social	Rural Livelihood	181237.00
21	Bank of America	Institutional	150 N. College St., NC1-028-17-06, Charlotte, NC United States 28255-2271 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	65000000.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
22	Australian Centre for International Agriculture Research	Institutional	GPO Box 1571 Canberra ACT 2601 ACIAR House, 38 Thynne Street Fern Hill Park, Bruce ACT 2617 Australia , Australia, Email Id: , Website Address :	Social	Rural Livelihood	614919.00
23	Welt Hunger Hilfe Deutsche	Institutional	Welihungerhilfe e.V. Friedrich, Ebert-Straße 1, D - 531 73 Bonn, Germany , Germany , Email Id: , Website Address :	Social	Rural Livelihood	22354049.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	587306313.00

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Rural Livelihood	Delhi Delhi 110049	532488134.00	0.00	658329747.00	0.00	534567137.00	0.00	656250744.00	0.00
Total			532488134.00	0.00	658329747.00	0.00	534567137.00	0.00	656250744.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 438377182.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 37232972.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 475610154.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any Legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assets	Electrical Fittings	Rural Livelihood	532474.00
(ii)	Creation of movable assets	Furniture and Fixtures	Rural Livelihood	457811.00
(iii)	Creation of movable assets	Office Equipment	Rural Livelihood	194652.00
(iv)	Creation of movable assets	Professional Equipment	Rural Livelihood	2863010.00
(v)	Creation of movable assets	Intangible Assets	Rural Livelihood	123900.00
(vi)	Creation of movable assets	Community Asset	Rural Livelihood	4649207.00
	Total			8821054.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Transforming Rural India Foundation	02/04/2020	Social	1000000.00
2	Vikramshila Education Resource Society	07/04/2020	Social	250000.00
3	Transforming Rural India Foundation	21/04/2020	Social	900000.00
4	SHRISTI	11/05/2020	Social	1500000.00
5	Vikramshila Education Resource Society	11/05/2020	Social	515341.00
6	Prajayatra	18/05/2020	Social	782365.00
7	Child In Need Institute	03/06/2020	Social	1459690.00
8	Akhil Bhartiya Samaj Sewa Sansthan	15/07/2020	Social	1155060.00
9	Centre for Youth and Social Development	15/07/2020	Social	1352250.00
10	Healing Fields Foundation	15/07/2020	Social	939438.00
11	Jagriti Seva Sansthan	15/07/2020	Social	1802250.00
12	SHRISTI	15/07/2020	Social	1089800.00
13	E and H Foundation	16/07/2020	Social	1100700.00
14	Gram Vikas	16/07/2020	Social	1367865.00
15	Self Reliant Initiatives through Joint Action (SRIJAN)	16/07/2020	Social	2281950.00
16	Nirantar Trust	16/07/2020	Social	1345500.00
17	Sir Syed Trust	16/07/2020	Social	1115730.00
18	Harsha Trust	21/07/2020	Social	1021860.00
19	Self Reliant Initiatives through Joint Action (SRIJAN)	29/07/2020	Social	1217304.00
20	Transforming Rural India Foundation	12/08/2020	Social	2000000.00
21	Prajayatra	28/08/2020	Social	831785.00
22	Jagori	15/09/2020	Social	645425.00
23	Self Reliant Initiatives through Joint Action (SRIJAN)	22/09/2020	Social	1638232.00
24	SHRISTI	22/09/2020	Social	680807.00
	Total			27993352.00

(e) Total utilisation in the year (Rs.)(b+c+d) 512424560.00

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	34835725.00
(ii)	FD made during the year	32096975.00
(iii)	Less: realisation of previous FD	34835725.00
	Closing balance of FD	32096975.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 39075.00

(b) in FC designated bank account: 72233763.00

(c) in utilisation bank account(s): 465370086.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two year:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX4814	29/01/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
INDIAN OVERSEAS BANK	48, YUSUF SARAI, DELHI, 110 016 DELHI DELHI 110016	011-26560025	iob1070@iob.in	IOBA0001070	107001000050538	28/01/2000

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
UNITED BANK OF INDIA	AT PO Silda District Paschim Medinipur, Silda, West Bengal, Midnapore	03221-252227	bmsil@unitedbank.co.in	UTBIOSIL926	XXXXXXXXXX282	09/01/2015
INDIAN OVERSEAS BANK	AT PO Jaykaypur, Rayagada, Orissa, Rayagada	06856233545	iob0430@iob.in	IOBA0000430	XXXXXXXXXX8792	14/09/2012
UNITED BANK OF INDIA	PO Bagmundhi District Purulia, Bagmundi, West Bengal, Purulia	08003450345	bmbam@unitedbank.co.in	UTBIOBAM089	XXXXXXXXXX1990	15/01/2015

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
INDIAN OVERSEAS BANK	C-1 Green Park Extn Yusuf Sarai, New Delhi, Delhi, Delhi	011-26560025	iob1070@iob.in	IOBA0001070	XXXXXXXXXX XX3219	29/05/2012
INDIAN OVERSEAS BANK	48, YUSUF SARAI, DELHI, 10016 DELHI DELHI 110016, New Delhi, Delhi, Delhi	011-26560025	iob1070@iob.in	IOBA0001070	XXXXXXXXXX XX6963	28/01/2019
IDBI BANK LTD	Samanta Office Near Samanta Kali Mandir Ranchi Patna Road, Jhumri Telaiya, Jharkhand, Kodarma	09204794101	IBKL0001129@idbi.co.in	IBKL0001129	XXXXXXXXXX XXX0706	29/09/2012
PUNJAB NATIONAL BANK	Village and PO Bhoura Teh Shapur, Shahpur, Madhya Pradesh, Betul	07146-275031	bo1296@pnbn.co.in	PUNB0129600	XXXXXXXXXX XXX8114	01/05/2015
PUNJAB NATIONAL BANK	Dhoolkot Dholpur, Dholpur, Rajasthan, Dholpur	05642-220625	bo1942@pnbn.co.in	PUNB0194200	XXXXXXXXXX XXX1982	31/12/2012
INDIAN OVERSEAS BANK	Kailash Colony Branch HS-31 Kailash Colony Market, New Delhi, Delhi, Delhi	011-29232509	iob2071@iob.in	IOBA0002071	XXXXXXXXXX XX7617	06/11/2012
PUNJAB NATIONAL BANK	Karanjiya District Dindori, Karanjiya, Madhya Pradesh, Mandla	8989996524	bo2339@pnbn.co.in	PUNB0233900	XXXXXXXXXX XXX7715	12/03/2015
PUNJAB NATIONAL BANK	Argora Colony Ranchi, Ranchi, Jharkhand, Ranchi	9771465452	bo0939@pnbn.co.in	PUNB0093900	XXXXXXXXXX XXX7794	29/09/2012
STATE BANK OF INDIA	AT PO Balliguda District Khandamal, Balliguda, Orissa, Kandhamal	06846-243234	sbi.01339@sbi.co.in	SBIN0001339	XXXXXXXX2704	24/09/2012
STATE BANK OF INDIA	AT PO Lailunga District Raigarh, Raigarh, Chhattisgarh, Raigarh	07767-274612	sbi.02159@sbi.co.in	SBIN0002159	XXXXXXXX4826	26/09/2012
STATE BANK OF INDIA	Machantala District Bankura, Bankura, West Bengal, Bankura	03242-256986	sbi.00022@sbi.co.in	SBIN0000022	XXXXXXXX2034	27/09/2012
STATE BANK OF INDIA	AT PO Jashipur District Mayurbhanj, Mayurbhanj, Orissa, Mayurbhanj	06797-232540	sbi.12049@sbi.co.in	SBIN0012049	XXXXXXXX3367	28/09/2012
STATE BANK OF INDIA	PO Narayanjanj Tehsil Newas District Mandla, Mandla, Madhya Pradesh, Mandla	07643-224210	sbi.05488@sbi.co.in	SBIN0005488	XXXXXXXX2268	04/10/2012
STATE BANK OF INDIA	Namopara Main Road Jhalda, Purulia, West Bengal, Purulia	03254-255165	sbi.07101@sbi.co.in	SBIN0007101	XXXXXXXX4905	05/10/2012

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	Dindori, Dindori, Madhya Pradesh, Mandla	0761-2609899	sbi.01061@sbi.co.in	SBIN0001061	XXXXXXXX6757	09/10/2012
STATE BANK OF INDIA	Antagarh Road Bhanupratappur, Bhanupratappur, Chhattisgarh, Bastar	07850-252225	sbi.02832@sbi.co.in	SBIN0002832	XXXXXXXX9085	20/10/2012
STATE BANK OF INDIA	Semiliguda AT and PO Semiliguda Nandpur Road District Koraput, Semiliguda, Orissa, Koraput	06853-226150	sbi.10938@sbi.co.in	SBIN0010938	XXXXXXXX7485	18/12/2012
STATE BANK OF INDIA	Jhansi Rani Chowk Bahadurganj Kishanganj, Kishanganj, Bihar, Kishanganj	06456241216	sbi.11809@sbi.co.in	SBIN0011809	XXXXXXXX7265	03/05/2013
STATE BANK OF INDIA	Tikabali AT and PO District Khandamal, Tikabali, Orissa, Kandhamal	06847-263724	sbi.02131@sbi.co.in	SBIN0002131	XXXXXXXX8735	01/01/2014
STATE BANK OF INDIA	Namopara Main Road Jhalda, Purulia, West Bengal, Purulia	03254-255165	sbi.07101@sbi.co.in	SBIN0007101	XXXXXXXX9448	17/07/2014
CENTRAL BANK OF INDIA	PO Mohgaon District Mandla, Mohgaon, Madhya Pradesh, Mandla	07642-282244	bmjaba1549@centralbank.co.in	CBIN0281549	XXXXXXX4793	06/01/2015
STATE BANK OF INDIA	LICI Mukutmonipur Road District Bankura, Bankura, West Bengal, Bankura	03243-255477	sbi.11381@sbi.co.in	SBIN0011381	XXXXXXXX0722	27/12/2014
STATE BANK OF INDIA	Near Janpad Panchayat, Narharpur District Kanker, Narharpur, Chhattisgarh, Kanker	9425555034	sbi.13108@sbi.co.in	SBIN0013108	XXXXXXXX3471	02/01/2015
STATE BANK OF INDIA	AT PO Poriyahat District Godda, Poriyahat, Jharkhand, Godda	06422-258828	sbi.03226@sbi.co.in	SBIN0003226	XXXXXXXX3147	27/01/2015
STATE BANK OF INDIA	RCMP Branch Campus Urjanagar PO Mahagama, Mahagama, Jharkhand, Godda	06437-228715	sbi.07265@sbi.co.in	SBIN0007265	XXXXXXXX6472	28/01/2015
STATE BANK OF INDIA	Godda Bazar Near HP Petrol Pump Kargil Chowk, Godda, Jharkhand, Godda	06422-220582	sbi.12533@sbi.co.in	SBIN0012533	XXXXXXXX3003	30/01/2015
STATE BANK OF INDIA	PO Kathikund District Dumka, Dumka, Jharkhand, Dumka	06427-228026	sbi.03645@sbi.co.in	SBIN0003645	XXXXXXXX9779	02/02/2015

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	AT PO Barmasia PS Shikaripada District Dumka, Shikaripada, Jharkhand, Dumka	06427-268977	sbi.03517@sbi.co.in	SBIN0003517	XXXXXXXX3334	03/02/2015
STATE BANK OF INDIA	AT PO Adra District Purulia, Purulia, West Bengal, Purulia	03251-244253	sbi.01742@sbi.co.in	SBIN0001742	XXXXXXXX4784	02/02/2015
STATE BANK OF INDIA	AT PO Ambadala Tehsil Muniguda District Rayagada, Muniguda, Orissa, Rayagada	8763330508	sbi.17705@sbi.co.in	SBIN0017705	XXXXXXXX5114	04/02/2015
STATE BANK OF INDIA	AT PO Amarpur District Dindori, Amarpur, Madhya Pradesh, Mandla	07644-265545	sbi.05494@sbi.co.in	SBIN0005494	XXXXXXXX5291	18/03/2015
STATE BANK OF INDIA	Beligeria AT PO PS Nayagram District Paschim Medinipur, Nayagram, West Bengal, Midnapore	03223-267337	sbi.08328@sbi.co.in	SBIN008328	XXXXXXXX3597	21/10/2016
STATE BANK OF INDIA	AT PO Samnapur District Dindori, Samnapur, Madhya Pradesh, Mandla	0764-5267234	sbi.05511@sbi.co.in	SBIN0005511	XXXXXXXX7136	23/03/2015
STATE BANK OF INDIA	AT PO Tokapal District Bastar, Tokapal, Chhattisgarh, Bastar	07782-263262	sbi.05516@sbi.co.in	SBIN0005516	XXXXXXXX2629	20/03/2015
STATE BANK OF INDIA	AT PO Tokapal District Bastar, Tokapal, Chhattisgarh, Bastar	07782-263262	sbi.05516@sbi.co.in	SBIN0005516	XXXXXXXX9018	24/04/2015
STATE BANK OF INDIA	MADHYA PRADESH, Paraswada, Madhya Pradesh, Balaghat	0761-2644590	sbi.13642@sbi.co.in	SBIN0013642	XXXXXXXX1254	15/09/2018
BANK OF INDIA	Ram Nagari More, RB Market, Ashiana Nagar, Patna, Bihar, Patna	06122-580357	ashianaramnagari.patna@bankofindia.co.in	BKID0004437	XXXXXXXXXX0008	29/02/2016
BANK OF INDIA	Garg Mansion Ramgarh Road, PO Jainamore, Jainamore, Jharkhand, Bokaro	06542-250705	jainamore.Bokaro@bankofindia.co.in	BKID0004798	XXXXXXXXXX6836	23/05/2015
BANK OF INDIA	AT PO Petarbar District Bokaro, Petarbar, Jharkhand, Bokaro	06549-265099	peterwar.bokaro@bankofindia.co.in	BKID0004799	XXXXXXXXXX1375	06/02/2015
UNION BANK OF INDIA	Mayapur Branch Bahri Amiliya Road Louwva District Sidhi, Sidhi, Madhya Pradesh, Sidhi	07822-263209	mayapur@unionbankofindia.com	UBIN0548341	XXXXXXXXXX1529	19/12/2015
BANK OF INDIA	Main Road Khunti, Jharkhand, Khunti	06528-220650	khunti.ranchi@bankofindia.co.in	BKID0004915	XXXXXXXXXX6434	11/10/2012

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
BANK OF INDIA	AT PO Palkot District, Gumla, Jharkhand, Gumla	06536-273324	palkot.ranchi@bankofindia.co.in	BKID0004930	XXXXXXXXXX XX9691	03/03/2015
BANK OF INDIA	AT PO Ghaghra Gumla, Gumla, Jharkhand, Gumla	06523-220422	ghaghra.ranchi@bankofindia.co.in	BKID0004935	XXXXXXXXXX XX6120	20/03/2015
BANK OF INDIA	Diankel AT Diankel Panchayat PO Torpa, Torpa, Jharkhand, Ranchi	06538-233422	diankel.ranchi@bankofindia.co.in	BKID0004949	XXXXXXXXXX XX9646	02/02/2015
BANK OF INDIA	Court Area Lohardaga, Lohardaga, Jharkhand, Lohardaga	06526-223153	courtarea.ranchi@bankofindia.co.in	BKID0004968	XXXXXXXXXX XX3118	28/09/2012
HDFC BANK LTD	Plot No 1/20, Ward No 10, Kundan Kunj Main Road, Chakradarpur, Jharkhand, Singhbhum	0612-6160616	jamshedpurbg.ops@hdfcbank.com	HDFC0002814	XXXXXXXXXX X5428	17/06/2015
BANK OF INDIA	AT PO Thakurmuda District Mayurbhanj, Mayurbhanji, Orissa, Mayurbhanj	06796-284347	thakurmuda.keonjhar@bankofindia.co.in	BKID0005465	XXXXXXXXXX XX7759	22/07/2013
UNION BANK OF INDIA	LIC Building Gumla, Gumla, Jharkhand, Gumla	9470519005	gumla@unionbankofindia.com	UBIN0559661	XXXXXXXXXX XX6267	06/11/2012
UNION BANK OF INDIA	ADB Chowk District Araria, Araria, Bihar, Araria	06453224738	cbsararia@unionbankofindia.com	UBIN0561088	XXXXXXXXXX XX8608	11/08/2015
PUNJAB NATIONAL BANK	Road No.1, Plot No.2, Sonari West Layout, Jamshedpur, Jharkhand, Singhbhum	0657-2300039	bo6637@pnbn.co.in	PUNB0663700	XXXXXXXXXX XXX6091	05/06/2015
Rewa Sidhi Gramin Bank	Sarai, Singrauli Dist Sidhi, Singrauli, Madhya Pradesh, Sidhi	9755101250	mgbsarai5302@gmail.com	SBINOPPMBGB	XXXXXXXX8279	15/01/2015
SYNDICATE BANK	Main Road Jeypore District Koraput, Jeypore, Orissa, Koraput	06854-230311	cb18053@canara bank.com	SYNB0008053	XXXXXXXXXX X4695	19/01/2015
Rewa Sidhi Gramin Bank	Deosar Main Road NH 75 Block Deosar Post Jiyawan, Jiyawan, Madhya Pradesh, Sidhi	07801-282376	gadmin@mgbank.co.in	SBINORRMBGB	XXXXXXX9963	01/02/2012
Santhal Pargana Gramin Bank	Godda Jharkhand, Godda, Jharkhand, Godda	06422-222062	bgbgodda@rediffmail.com	SBINORRVCGB	XXXXXXXX4460	04/10/2012
AXIS BANK	Jagdalpur Road Near Kothari Park Dhamtari, Dhamtari, Chhattisgarh, Dhamtari	07722-236561	dhamtari.operationshead@axisbank.com	UTIB0000667	XXXXXXXXXX XX3024	26/09/2012

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	M P College Road, Betul, Madhya Pradesh, Betul	07141-234047	beetul.operationshead@axisbank.com	UTIB0001350	XXXXXXXXXX XX6249	04/10/2012
AXIS BANK	Plot No.509 Opp. Civil Court NH 33 Hazaribagh, Hazaribagh, Jharkhand, Hazaribagh	8877806132	hazaribagh.operationshead@axisbank.com	UTIB0000613	XXXXXXXXXX XX4130	04/10/2012
AXIS BANK	Plot No.80 Seth Surajmall Jalan Road Caster Town, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhead@axisbank.com	UTIB0000634	XXXXXXXXXX XX9822	10/05/2012
AXIS BANK	Near Bajaj Showroom Jagatpur, Raigarh, Chhattisgarh, Raigarh	8878804901	raigarh.branchhead@axisbank.com	UTIB0000490	XXXXXXXXXX XX8080	06/10/2012
AXIS BANK	Satya Nagar Archbishop House Satya Nagar, Bhubaneswar, Orissa, Khurda	0674-2522136	bhubaneswar.branchhead@axisbank.com	UTIB0000024	XXXXXXXXXX XX8138	06/10/2012
AXIS BANK	LD House Opposite Hanuman Mandir Amlatola PS Sadar Thana, Chaibasa, Jharkhand, Singhbhum	9304137198	chaibasa.operationshead@axisbank.com	UTIB0001172	XXXXXXXXXX XX7694	10/10/2012
AXIS BANK	7b Motijheel Avenue PO Motijheel Dum Dum, Dum Dum, West Bengal, Kolkata	9674902841	dumdum.branchhead@axisbank.com	UTIB0000284	XXXXXXXXXX XX6627	10/11/2012
AXIS BANK	Gulmohar Colony Ground Floor Block K 20 Green City E-8, Bhopal, Madhya Pradesh, Bhopal	8519016821	bhopal.branchhead@axisbank.com	UTIB0001682	XXXXXXXXXX XX1231	12/10/2012
AXIS BANK	Tagore Garden Panchpedi Naka Pujari Chambers Block B1 NH 43, Raipur, Chhattisgarh, Raipur	0771-2274307	oprh537@axisbank.com	UTIB0000537	XXXXXXXXXX XX8887	12/10/2012
AXIS BANK	Akashwani Road Nayapara PS Parpa Jagdalpur, Jagdalpur, Chhattisgarh, Bastar	022-24253491	jagdalpur.branchhead@axisbank.com	UTIB0000710	XXXXXXXXXX XX8495	16/10/2012
AXIS BANK	Near Puruliya Club Ranchi Road, Purulia, West Bengal, Purulia	022-24253491	puruliya.branchhead@axisbank.com	UTIB0000397	XXXXXXXXXX XX5526	19/10/2012
AXIS BANK	Ground Floor Khasara No.78-79 Mount Road Near Shantikunj, Abu Road, Rajasthan, Sirohi	02974-221245	aburoad.branchhead@axisbank.com	UTIB0001126	XXXXXXXXXX XX5021	30/10/2012

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	Ground Floor Ward No. 12 Burhar Road, Shadol, Madhya Pradesh, shahdol	8878899982	shahdol.branchhead@axisbank.com	UTIB0001047	XXXXXXXXXX XX7423	26/10/2012
AXIS BANK	Bokaro Steel City Hotel Blue Diamond 15 D/1 Western Avenue Ground Floor, Bokaro Steel City, Jharkhand, Bokaro	022-24253491	bokaro.branchhead@axisbank.com	UTIB0000171	XXXXXXXXXX XX2826	14/11/2012
AXIS BANK	37/03 Station Road Midnapur Dist Paschim Medinipur, Paschim Medinipur, West Bengal, Midnapore	03222-267604	midnapur.branchhead@axisbank.com	UTIB0000325	XXXXXXXXXX XX6207	20/11/2012
AXIS BANK	Ground Floor Vasant Vihar Hanuman Chowk, Balaghat, Madhya Pradesh, Balaghat	022-24253491	balaghat.branchhead@axisbank.com	UTIB0001170	XXXXXXXXXX XX4494	29/11/2012
AXIS BANK	Bhagalpur Road Dumka, Dumka, Jharkhand, Dumka	022-24253491	dumka.branchhead@axisbank.com	UTIB0000746	XXXXXXXXXX XX7721	01/12/2012
AXIS BANK	Pattnaik Estate College Square, Keonjhar, Orissa, Keonjhar	9583107002	keonjhar.operationshhead@axisbank.com	UTIB0000700	XXXXXXXXXX XX9150	01/12/2012
AXIS BANK	PLOT NO 80, SETH SURAJMALL JALAN ROAD CASTER TOWN DEOGHAR JHARKHAND 814112, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhead@axisbank.com	UTIB0000634	XXXXXXXXXX XX0535	11/05/2013
AXIS BANK	Ground Floor, Patakhandia Street Chawk, PO Balliguda, Balliguda, Orissa, Kandhamal	8249320227	baliguda.operationshhead@axisbank.com	UTIB0002584	XXXXXXXXXX XXX4924	23/11/2015
AXIS BANK	Plot No.80, Seth Jalan Road, Caster Town, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhead@axisbank.com	UTIB0000634	XXXXXXXXXX XX5454	03/08/2015
AXIS BANK	PLOT NO 80, SETH SURAJMALL JALAN ROAD CASTER TOWN DEOGHAR JHARKHAND 814112, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhead@axisbank.com	UTIB0000634	XXXXXXXXXX XX0802	29/06/2016

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	GROUND FLOOR HATAPADA, HILL VIEW ROAD PHULBANI ODISHA 762001, Phulbani, Orissa, Phulbani	06842-254199	phulbani.operation nshead@axisbank.com	UTIB0001711	XXXXXXXXXX XX8884	07/09/2016
AXIS BANK	92 G FIRST FLOOR SHIVPUR PIRPAINTI MAIN ROAD GODDA JHARKHAND PIN 814133 GODDA JHARKHAND, Godda, Jharkhand, Godda	9135829280	godda.branchhead@axisbank.com	UTIB0002588	XXXXXXXXXX XX9269	30/07/2018

8 *Whether during the period under report:

- (i) any foreign contribution was transferred to any FCRA registered association? Yes
Details: Amount transferred as per the grant condition and there is no grant transfer to other association on or after 29th September 2020
- (ii) any foreign contribution was transferred to any Non FCRA registered association? No
- (iii) any functionary of the Association has been prosecuted or convicted under the law of the land? No
- (iv) any asset created out of foreign contribution is registered in names other than the name of Association? No
- (v) any domestic contribution has been created in any FCRA Account? No
- (vi) the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? No
- (vii) the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? No
- (viii) the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? No
- (ix) the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? No
- (x) the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? No
- (xi) any fixed asset acquired out of foreign contribution has been sold out? No
- (xii) sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? No
- (xiii) any FD proceeds has been credited in any account other than FCRA Account? No
- (xiv) any organization/entity not belonging to the Association is being managed/financially supported by the Association? No
- (xv) the Association has utilised any foreign contribution outside India? No

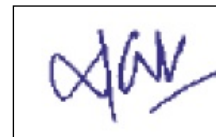
*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We Narendranath Damodaran hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 28/12/2021. Page 13 of 14

Central Government.



NARENDRANATH DAMODARAN

[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)



Ministry of Home Affairs