



Certificate

**Re: Professional Assistance for Development Action (PRADAN) – FC - 4
Financial Year : 2024-25**

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 financial year ending the 31st March, 2025 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 ₹ **1,16,34,43,580**;
- (ii) foreign contribution of worth ₹ **1,01,90,02,626** was received by the Association during the financial year 2024-25;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth ₹ **5,32,11,106** (interest income ₹ 5,03,26,052 and other receipts ₹ 28,85,054) was received by the Association during the financial year 2024-25;
- (iv) the balance of unutilized foreign contribution with the Association at the end of the financial year 2024-25 was ₹ **1,16,90,12,677**;
- (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 and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us;
- (vii) the association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

We have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution: -

Sr. 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	Refer note below	1,16,34,43,580	-	1,07,22,13,732	-	1,06,66,44,635	-	1,16,90,12,677	-

*Utilised includes administrative expenses.

Note: The Society has ongoing activities/projects in the below states & UT, reflecting its wide geographic outreach:

1. Bihar
2. Jharkhand
3. Odisha
4. West Bengal
5. Tamil Nadu
6. Karnataka
7. Rajasthan
8. Madhya Pradesh
9. Chhattisgarh
10. Delhi NCR

We have examined all relevant books and records, including the items mentioned in column 8 of FC-4 Certificate, and to the best of our knowledge and belief **Professional Assistance for Development Action (PRADAN)** has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder.



For V. SANKAR AIYAR & CO.
CHARTERED ACCOUNTANTS
ICAI Firm Registration No.: 109208W

M S Balachandran
Partner

Membership No.: 024282
ICAI UDIN: 25024282RNADFY1799

Place: New Delhi
Date: 26 December 2025

Professional Assistance for Development Action (PRADAN)

Balance Sheet as at March 31, 2025

3, Community Shopping Centre, Niti Bagh, New Delhi - 110049
Foreign Contribution Account

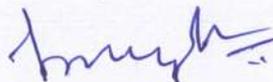
FCRA Registration No. 231650101

In Rs.

	Sch	As At March 31 2025	As At March 31 2024
Sources of funds			
Funds			
Corpus Fund	1	284,365,776	284,365,776
Capital Assets Fund	2	596,836,364	500,119,243
Community Project Fund (WIP)	3	1,198,112	2,640,833
Revolving Fund	4	-	2,964,095
Un-restricted Fund	5	170,771,642	151,262,747
Restricted Project Fund	21	713,875,259	724,850,962
		<u>1,767,047,153</u>	<u>1,666,203,656</u>
Current Liabilities			
Payables	6	11,164,208	4,914,760
Other Current Liabilities	7	8,326,529	6,115,838
Short-Term Provisions	8	561,936	1,030,485
		<u>20,052,673</u>	<u>12,061,083</u>
Total		<u><u>1,787,099,826</u></u>	<u><u>1,678,264,739</u></u>
Applications of Funds			
Non-current assets			
Property, Plant & Equipments and Intangible Assets	9		
a) Property, Plant and Equipments		182,651,479	179,261,294
b) Intangible Assets		52,105,899	1,043,496
c) Community Assets held in PRADAN Books		355,717,304	294,192,198
Work in Progress	10		
a) Capital work in progress (Own Building)		6,361,682	1,152,300
b) Intangible assets under development		-	24,469,955
c) Community Projects		1,198,112	2,640,833
Non-current Investments			
Corpus Fund Investments	11	284,365,797	284,364,944
Other Fund Investments	12	36,967,427	105,389,670
Long-term Loans and Advances	14	19,946,955	19,935,956
		<u>939,314,655</u>	<u>912,450,646</u>
Current Assets			
Stock of Material in hand (at Cost)		-	67,402
Cash and Bank Balance	13	831,868,912	728,746,909
Short-Term Loans and Advances	14	13,857,742	32,954,266
Other Current Assets	15	2,058,517	4,045,516
		<u>847,785,171</u>	<u>765,814,093</u>
Total		<u><u>1,787,099,826</u></u>	<u><u>1,678,264,739</u></u>

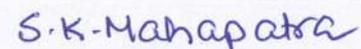
Schedule 1 - 23 forms an integral part of the accounts
Previous year figures are regrouped wherever necessary.

As per Certificate of even date.
for **V. Sankar Aiyar & Co.**
Chartered Accountants
Firm Regn. No. 109208W



M.S. Balachandran
Partner
M.No. 024282

for Professional Assistance for
Development Action (PRADAN)



Saroj Kumar Mahapatra
Executive Director

Place: New Delhi
Date: December 26, 2025



**Professional Assistance for Development Action (PRADAN)
Income and Expenditure Account for the year ended March 31, 2025**

3, Community Shopping Centre, Niti Bagh, New Delhi - 110049

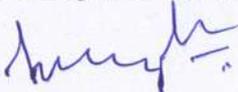
Foreign Contribution Account

FCRA Registration No. 231650101
In Rs.

	Sch	Year ended March 31 2025	Year ended March 31 2024
Income			
Contribution/Grants Received		85,805	424,734
Income from Investment/ Deposits		31,951,789	39,128,319
Other Receipts		5,849,149	137,781
Total		37,886,743	39,690,834
Expenditure			
Rural Livelihood Promotion Programme	16	695,878,883	622,356,052
Human Resource Development	17	18,049,325	16,674,752
Research and Documentation	18	96,683,407	78,146,634
Livelihood Programme Support	19	140,326,099	133,909,414
Administration	20	60,503,926	42,576,278
Income Tax deducted at Source (Recoverable)		2,348,842	-
		1,013,790,482	893,663,130
Non - Cash Charges			
Depreciation for the year (Refer note no. 2.5 of Sch. 23)		6,072,328	5,026,019
Less: Met out of Capital Assets Fund		(6,072,328)	(5,026,019)
		1,013,790,482	893,663,130
Less: Met out of and deducted from Restricted Grants	21	(1,002,743,978)	(890,726,663)
Excess of Income over Expenditure		26,840,239	36,754,367
Total		37,886,743	39,690,834
Appropriation			
Balance from previous year		151,262,747	142,919,729
Add: Surplus for the year		26,840,239	36,754,367
Add: Transferred from Restricted Fund		(2,002,029)	(562,805)
Less: Capital Expenditure		9,333,373	28,974,154
Balance carried forward to Unrestricted fund		170,771,642	151,262,747

Schedule 1 - 23 forms an integral part of the accounts
Previous year figures are regrouped wherever necessary.

As per Certificate of even date.
for V. Sankar Aiyar & Co.
Chartered Accountants
Firm Regn. No. 109208W



M.S. Balachandran
Partner
M.No. 24282



**for Professional Assistance for
Development Action (PRADAN)**

S.K. Mahapatra

Saroj Kumar Mahapatra
Executive Director



Place: New Delhi
Date: December 26, 2025

Professional Assistance for Development Action (PRADAN)
Receipt and Payment Account for the year ended March 31, 2025

3, Community Shopping Centre, Niti Bagh, New Delhi - 110049

Foreign Contribution

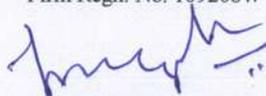
FCRA Registration No. 231650101

In Rs.

	Year ended 31/03/2025		Year ended 31/03/2024	
Opening Balance				
Bank Balance	727,780,534		919,848,813	
Cash in Hand	14,427		19,467	
Fixed Deposits	105,389,670		104,053,666	
Cheque in Hand/Transit	951,948		-	
Investments	284,364,944		284,365,897	
Interest Accrued	4,045,516		2,980,753	
Tax Recoverable	19,677,125		17,267,829	
Stock	67,402		1,802,247	
Current Liabilities	(11,030,598)		(15,793,104)	
Provisions	(1,030,485)		(147,283)	
Loans and Advances	33,213,097	1,163,443,580	38,137,460	1,352,535,745
Receipts				
Foreign Contribution/Grants received during the year:				
Restricted Fund	1,018,916,821		721,817,243	
Unrestricted Fund	85,805	1,019,002,626	424,734	722,241,977
Interest Income		50,326,052		51,084,768
Other Receipts				
Revolving fund returned	-		200,381	
Others	2,885,054	2,885,054	137,782	338,163
Total		2,235,657,312		2,126,200,653
Payments				
Recurring Expenditure				
Rural Livelihood Promotion Programme	695,878,883		622,356,052	
Human Resource Development	18,049,325		16,674,752	
Research and Documentation	96,683,407		78,146,634	
Livelihood Programme Support	140,326,099		133,909,414	
Administration	60,503,926		42,576,278	
Income Tax deducted at Source (Recoverable)	2,348,842	1,013,790,482	-	893,663,130
Non-Recurring Expenses/Payments				
Capital Expenditure		52,854,153		68,873,943
Revolving Fund paid				220,000
CLOSING BALANCES				
Bank Balance	831,864,970		727,780,534	
Cash in Hand	220		14,427	
Fixed Deposits	36,967,427		105,389,670	
Cheque in Hand/Transit	3,722		951,948	
Investments	284,365,797		284,364,944	
Interest Accrued	2,058,517		4,045,516	
Tax Recoverable	19,677,124		19,677,125	
Stock	-		67,402	
Current Liabilities	(19,490,737)		(11,030,598)	
Provisions	(561,936)		(1,030,485)	
Loan and Advances	14,127,573	1,169,012,677	33,213,097	1,163,443,580
Total		2,235,657,312		2,126,200,653

Schedule 1 - 23 forms an integral part of the accounts
 Previous year figures are regrouped wherever necessary.

As per Certificate of even date.
 for V. Sankar Aiyar & Co.
 Chartered Accountants
 Firm Regn. No. 109208W



M.S. Balachandran
 Partner
 M.No. 24282

for Professional Assistance for
 Development Action (PRADAN)

S-K-Mahapatra

Saroj Kumar Mahapatra
 Executive Director



Place: New Delhi
 Date: December 26, 2025

Professional Assistance for Development Action (PRADAN)

Schedule forming part of the Financial Statements for the year ended March 31, 2025

	As at March 31 2025	In Rs. As at March 31 2024		
Schedule 1: Corpus Fund				
Every Good Thing, LLC	8,755,490	8,755,490		
HDFC Limited	20,000,000	20,000,000		
Interchurch Organisation for Development Co-operation	2,752,509	2,752,509		
NatWest Group plc	200,000	200,000		
Paul Hamlyn Foundation	461,324	461,324		
RBS Foundation	6,000,000	6,000,000		
Silicon Valley Community Foundation	210,000,000	210,000,000		
The Ford Foundation	34,248,991	34,248,991		
Others	1,947,462	1,947,462		
Total	284,365,776	284,365,776		
	Balance as on April 01 2024	Addition/ Refund/ Inter Category	Transfer/ Deletion/ Utilization	Balance as on March 31 2025
Schedule 2: Capital Assets Fund				
Own Assets	205,927,045	35,192,015	-	241,119,060
Community Assets	294,192,198	62,125,106	600,000	355,717,304
Total	500,119,243	97,317,121	600,000	596,836,364
Schedule 3: Community Project Fund				
	2,640,833	50,033,866	51,476,587	1,198,112
Total	2,640,833	50,033,866	51,476,587	1,198,112
Schedule 4: Revolving Fund				
Staff Vehicle Assistance Fund	2,511,634	-	2,511,634	-
Developing Agri-Enterpreneurs	359,889	-	359,889	-
SHG Micro-enterprise Development Fund	92,572	-	92,572	-
Total	2,964,095	-	2,964,095	-
Schedule 5: Unrestricted Funds				
	151,262,747	37,886,743	18,377,848	170,771,642
Total	151,262,747	37,886,743	18,377,848	170,771,642
	As at 31/03/2025			As at 31/03/2024
Schedule 6: Payables				
Other Development Organisations	9,881			2,530,469
Others for Work Execution	11,154,327			2,384,291
Total	11,164,208			4,914,760
Schedule 7: Other Current Liabilities				
Statutory Dues	7,249,190			4,343,100
Expenses Payable	900,962			1,290,660
Other Payables (Employees)	176,377			482,078
Total	8,326,529			6,115,838
Schedule 8: Provisions				
National Pension Scheme	561,936			1,030,485
Total	561,936			1,030,485



Professional Assistance for Development Action (PRADAN)
Schedule forming part of the Financial Statements for the year ended March 31, 2025

Schedule 9: Property, Plant and Equipment and Intangible Assets

Particulars	GROSS BLOCK					DEPRECIATION				Written down value as at		
	As at	Additions	Inter Category transfer	Deletion/ Transfer	As at	Up to	For the year	Written Back	Up to	Mar 31 2025	Mar 31 2024	
	Apr 01 2024		transfer	Transfer	Mar 31 2025	Apr 01 2024	year	Back	Mar 31 2025			
Owned Assets												
a) Property, Plant and Equipment												
Buildings	5,213,800	-	-	-	5,213,800	4,802,889	41,091	-	4,843,980	369,820	410,911	
Land and Land Development	162,326,150	-	-	-	162,326,150	-	-	-	-	162,326,150	162,326,150	
Furniture and Fixtures	9,428,717	969,664	-	-	10,398,381	4,501,938	557,285	-	5,059,223	5,339,158	4,926,779	
Office Equipment	2,423,437	152,200	-	-	2,575,637	1,519,865	143,744	-	1,663,609	912,028	903,572	
Professional Equipment	29,295,600	6,978,189	-	-	36,273,789	23,317,679	4,352,161	-	27,669,840	8,603,949	5,977,921	
Electrical Fittings	9,465,955	945,062	-	-	10,411,017	4,752,765	560,234	-	5,312,999	5,098,018	4,713,190	
Vehicles	2,200	-	-	-	2,200	1,691	76	-	1,767	433	509	
Plant & Machinery / Loose Tools	18,541	-	-	-	18,541	16,279	339	-	16,618	1,923	2,262	
Total	218,174,400	9,045,115	-	-	227,219,515	38,913,106	5,654,930	-	44,568,036	182,651,479	179,261,294	
b) Intangible Assets												
Intangible Assets	8,118,885	-	51,479,801	-	59,598,686	7,075,389	417,398	-	7,492,787	52,105,899	1,043,496	
Total	8,118,885	-	51,479,801	-	59,598,686	7,075,389	417,398	-	7,492,787	52,105,899	1,043,496	
c) Community Assets held in PRADAN Books												
Total	294,192,198	11,589,810	50,535,296	600,000	355,717,304	-	-	-	-	355,717,304	294,192,198	

Schedule 10: Work in Progress

a) Capital work in progress (Own Building)	1,152,300	5,209,382	-	-	6,361,682	-	-	-	-	6,361,682	1,152,300
b) Intangible assets under development	24,469,955	27,009,846	(51,479,801)	-	-	-	-	-	-	-	24,469,955
c) Community Projects	2,640,833	50,033,866	(50,535,296)	941,291	1,198,112	-	-	-	-	1,198,112	2,640,833
Total	28,263,088	82,253,094	(102,015,097)	941,291	7,559,794	-	-	-	-	7,559,794	28,263,088

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Professional Assistance for Development Action (PRADAN)

Schedule forming part of the Financial Statements for the year ended March 31, 2025

	As at 31/03/2025	In Rs. As at 31/03/2024		
Schedule 11: Corpus Fund Investments				
(Valued at cost, unless stated otherwise)				
Deposits with Banks and Financial Institutions				
Cent Bank Home Finance Ltd	22,661,190	9,556,097		
FDR in Scheduled Banks #	150,000,000	114,637,800		
ICICI Home Finance	20,200,607	55,500,000		
LIC Housing Finance Ltd	40,000,000	14,671,000		
PNB Housing Finance Limited	51,504,000	90,000,047		
Total	284,365,797	284,364,944		
Schedule 12: Other Fund Investments				
Fixed Deposits with banks having maturity of more than twelve months	36,967,427	105,389,670		
Total	36,967,427	105,389,670		
Schedule 13: Cash and Bank Balances				
Cash in Hand	220	14,427		
Bank Balances	831,864,970	727,780,534		
Cheque in hand	3,722	951,948		
Total	831,868,912	728,746,909		
Schedule 15: Other Current Assets				
Interest accrued but not due	2,058,517	4,045,516		
Total	2,058,517	4,045,516		
	Long-term	Short-term		
	As at	As at		
	31/03/2025	31/03/2024		
		As at 31/03/2025		
		31/03/2024		
Schedule 14: Loans & Advances				
a) Advances to Employees				
Travel	-	-	143,741	85,696
Work	-	-	443,473	143,396
Staff Loan	-	-	2,212,298	6,376,969
b) Advances for Project Execution				
Others for Work Execution	-	-	988,589	658,839
Employee Contributory Welfare Fund	-	-	7,064,924	23,989,022
LIC for Gratuity and Leave Encashment	-	-	2,932,491	1,563,050
c) Balances with Government Authorities				
Income Tax Refund Due	19,677,124	19,677,125	-	-
d) Others				
Deposits	269,831	258,831	-	-
Pre-Paid Expenses	-	-	72,226	137,294
Total	19,946,955	19,935,956	13,857,742	32,954,266



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Professional Assistance for Development Action (PRADAN)

Schedule forming part of the Financial Statements for the year ended March 31, 2025

In Rs.

	Year ended March 31 2025		Year ended March 31 2024	
Schedule 16: Rural Livelihood Promotion Programme				
Direct Benefits to Beneficiaries	101,932,071		189,947,566	
Training & capacity Building of Beneficiaries	95,846,375		109,614,368	
Programme Execution				
Salaries & Benefits of Project Staff	361,569,897		226,938,861	
Travel & Conveyance	52,830,890		36,685,268	
Project Consultancy	80,954,705		58,093,388	
Other Project Related Expenses	2,744,945	695,878,883	1,076,601	622,356,052
Schedule 17: Human Resource Development				
a) Staff Development Programme				
Salaries & Benefits of Project Staff	1,476,041		3,613,113	
Travel & Conveyance	6,632,894		6,657,954	
Other Project Related Expenses	236,416	8,345,351	68,934	10,340,001
b) Programme Management				
Salaries & Benefits of Project Staff	7,197,101		3,925,409	
Travel & Conveyance	1,357,320		796,739	
Project Consultancy	2,500		394,280	
Other Project Related Expenses	1,147,053	9,703,974	1,218,323	6,334,751
Schedule 18: Research and Documentation				
a) Policy Research, Documentation and Community Action Research Programme				
Direct Expenses on Research	141,000		237,509	
Salaries & Benefits of Project Staff	477,985		-	
Travel & Conveyance	2,764,927		2,875,175	
Project Consultancy	54,799,679		45,565,120	
Other Project Related Expenses	2,201,659	60,385,250	19,727	48,697,531
b) Programme Execution				
Salaries & Benefits of Project Staff	26,987,588		17,289,403	
Travel & Conveyance	5,516,618		3,614,617	
Project Consultancy	2,336,993		7,065,219	
Other Project Related Expenses	1,456,958	36,298,157	1,479,864	29,449,103
Schedule 19: Livelihood Programme Support				
Salaries & Benefits of Project Staff	97,944,215		99,755,312	
Travel & Conveyance	12,143,978		14,831,380	
Project Consultancy	8,597,919		854,909	
Other Project Related Expenses	21,639,987	140,326,099	18,467,813	133,909,414
Schedule 20: Administration				
Salaries & Benefits of Project Staff	40,529,401		28,749,464	
Travel & Conveyance	4,698,396		5,907,527	
Consultancy	9,985,995		2,371,810	
Other Administrative Expenses	5,290,134	60,503,926	5,547,477	42,576,278
Total Expenditure		1,011,441,640		893,663,130



Professional Assistance for Development Action (PRADAN)

Schedule forming part of the Financial Statements for the year ended March 31, 2025

Schedule 21: Fund Based Income and Expenditure Account for the year ended March 31, 2025

S. No.	Sources	Op. Balance		INCOME			EXPENSES			TOTAL	In Rs.		
		April 01 2024	March 31 2024	Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure		Appropriated/ Adjusted	March 31 2025	Cls. Balance
A Corpus Fund													
1	Foreign Contribution	-	284,365,776	-	-	-	-	-	-	-	-	284,365,776	-
Total Corpus Fund		-	284,365,776	-	-	-	-	-	-	-	-	284,365,776	-
B Revolving Fund													
Foreign Contribution													
2	ICCO - Vehicle Fund	-	2,511,634	-	-	-	-	-	-	2,511,634	-	2,511,634	-
3	Syngenta Foundation India	-	359,889	-	-	-	-	-	-	359,889	-	359,889	-
4	Dewan Foundation	-	92,572	-	-	-	-	-	-	92,572	-	92,572	-
Total Revolving Fund		-	2,964,095	-	-	-	-	-	-	2,964,095	-	2,964,095	-
C Restricted Funds - Foreign Contribution													
Philanthropies													
1	American Friends of EdelGive Foundation	-	-	12,330,216	211,026	-	12,541,242	4,595,896	-	-	4,595,896	7,945,346	-
2	Bank of America	-	-	75,000,000	-	-	75,000,000	74,019,110	980,890	-	75,000,000	-	-
3	British Asian Trust	-	-	8,025,000	-	-	8,025,000	7,927,931	-	-	7,927,931	97,069	-
4	Cadasta Foundation	-	818,998	3,385,581	-	-	3,385,581	4,466,461	-	-	4,466,461	(261,882)	-
5	Co-Impact	-	99,654,156	-	-	-	-	96,602,973	3,051,183	-	99,654,156	-	-
6	Commonland Foundation	-	395,962	3,367,850	-	-	3,367,850	3,061,120	59,200	-	3,120,320	643,492	-
7	Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH	-	1,398,996	12,300,930	20,617	-	12,321,547	15,187,712	-	(264,060)	14,923,652	(1,203,109)	-
8	European Union	-	-	28,256,391	-	-	28,256,391	11,796	-	-	11,796	28,244,595	-
9	Fidelity Asia Pacific Foundation	-	(8,291,151)	39,253,625	-	-	39,253,625	13,003,228	17,959,246	-	30,962,474	-	-
10	Gates Foundation	-	425,408,265	274,000,126	15,340,462	-	289,340,588	360,678,425	4,344,330	-	365,022,755	349,726,098	-
11	Give Foundation	-	72,914	-	-	-	-	-	-	72,914	72,914	-	-
12	Global Fund for Community Foundation	-	-	1,848,168	-	-	1,848,168	1,848,168	-	-	1,848,168	-	-
Global Greengrants Fund													
13	Heifer Project International	-	-	4,036,683	-	-	4,036,683	1,018,724	-	-	1,018,724	3,017,959	-
14	IKEA Foundation	-	96,773	10,467,960	70,960	-	10,538,920	10,181,217	-	-	10,181,217	454,476	-
15	Livelihoods Fund SICAV SIF	-	25,456	156,026,708	-	-	156,026,708	5,474,309	-	25,455	5,499,764	150,552,400	-
16	MENASA Asset Management	-	13,858,682	28,160,856	28,964	-	28,189,820	31,700,052	-	-	31,700,052	10,348,450	-
17	NatWest Group plc	-	338,157	-	-	-	-	-	-	338,157	338,157	-	-
Total Restricted Funds - Foreign Contribution		-	1,006,322	-	-	-	-	-	-	1,006,322	-	1,006,322	-



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Schedule 21: Fund Based Income and Expenditure Account for the year ended March 31, 2025

In Rs.

S. No.	Sources	Op. Balance		INCOME			EXPENSES			TOTAL		Cls. Balance March 31 2025
		April 01 2024		Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure	Appropriated/ Adjusted		
18	New Venture Fund	-	187,672,500	-	-	-	187,672,500	78,845,717	4,576,212	-	83,421,929	104,250,571
19	Nomi Network, Inc	-	714,948	-	-	-	714,948	206,667	-	-	206,667	508,281
20	Oxford South Asian Society	673,600	-	-	-	-	-	-	-	673,600	673,600	-
21	Sequoia Climate Foundation	41,608,096	-	-	-	-	-	38,532,496	3,075,600	-	41,608,096	-
22	Share & Care Foundation	-	3,119,556	-	-	-	3,119,556	1,711,665	-	-	1,711,665	1,407,891
23	Sophia Akash Foundation	-	812,099	-	-	-	812,099	812,099	-	-	812,099	-
24	Stitching BRAC International	(700,728)	74,183,471	-	-	-	74,183,471	42,796,906	1,603,446	-	44,400,352	29,082,391
25	The Ford Foundation	53,170,892	33,400,660	-	-	-	33,400,660	78,020,743	662,432	-	78,683,175	7,888,377
26	Trickle Up Program Inc.	642,718	1,609,919	-	-	-	1,609,919	2,212,385	-	-	2,212,385	40,252
27	Walmart Foundation	84,352,582	-	-	2,641,715	-	2,641,715	71,735,033	74,694	-	71,809,727	15,184,570
28	Water.org	5,879,626	8,198,000	-	-	-	8,198,000	11,827,061	-	-	11,827,061	2,250,565
29	Welthungerhilfe	3,713,831	22,467,960	-	60,519	-	22,528,479	23,606,367	60,000	-	23,666,367	2,575,943
Research and Other Agencies												
30	Cornell University	-	27,711,360	-	-	-	27,711,360	19,229,583	6,920,100	-	26,149,683	1,561,677
31	Yale University	-	1,685,867	-	-	-	1,685,867	1,698,177	106,947	-	1,805,124	(119,257)
32	The University of East Anglia	13,914	880,387	-	-	-	880,387	1,162,585	46,500	6,112	1,215,197	(320,896)
Individual												
33	Retail Donations	14,575	-	-	-	-	-	14,575	-	-	14,575	-
34	Retail Donations-1	698,326	-	-	-	-	-	554,797	-	143,529	698,326	-
Total Restricted Funds		724,850,962	1,018,916,821	18,374,263	-	-	1,037,291,084	1,002,743,978	43,520,780	2,002,029	1,048,266,787	713,875,259
D Unrestricted Funds												
35	Foreign Corpus	27,132,348	-	-	2,552,808	-	2,552,808	80,934	367,550	-	448,484	29,236,672
36	RBS Foundation	2,351,303	-	437,138	-	-	437,138	-	-	-	-	2,788,441
37	The Ford Foundation	4,623,562	-	770,432	-	-	770,432	3,189	-	-	3,189	5,390,805
38	HDFC Bank Ltd.	2,556,124	-	1,443,763	-	-	1,443,763	1,463,484	-	-	1,463,484	2,536,403
39	Silicon Valley Community Foundation-Corpus	13,263,901	-	14,148,909	-	-	14,148,909	4,584,754	-	-	4,584,754	22,828,056
40	Silicon Valley Community Foundation	7,216,612	-	-	-	-	-	-	5,209,382	-	5,209,382	2,007,230
41	Internal Reserves	94,118,897	85,805	18,447,888	-	-	18,533,693	2,565,301	3,756,441	(2,002,029)	4,319,713	108,332,877
42	Income Tax deducted at Source (Recoverable)	-	-	-	-	-	-	2,348,842	-	-	2,348,842	(2,348,842)
Total Unrestricted Funds		151,262,747	85,805	37,800,938	-	-	37,886,743	11,046,504	9,333,373	(2,002,029)	18,377,848	170,771,642
Total Fund (Restricted and Unrestricted)		876,113,709	1,019,002,626	56,175,201.00	-	-	1,075,177,827	1,013,790,482	52,854,153	-	1,066,644,635	884,646,901
Grand Total		1,163,443,580	1,019,002,626	56,175,201.00	-	-	1,075,177,827	1,013,790,482	52,854,153	2,964,095	1,069,608,730	1,169,012,677



Professional Assistance for Development Action (PRADAN)

Schedule forming part of the Financial Statements for the year ended March 31, 2025

In Rs.

Schedule 22: Expenditure Incurred from Restricted Grants

	Year ended March 31 2025		Year ended March 31 2024	
Expenditure				
Rural Livelihood Promotion Programme	690,319,042		620,703,404	
Human Resource Development	17,748,407		15,990,982	
Research and Documentation	97,862,586		77,915,588	
Livelihood Programme Support	137,301,128		133,878,897	
Administration	59,512,815	1,002,743,978	42,237,792	890,726,663
Capital Expenditure out of Restricted Grants:		43,520,780		39,899,789
Total		1,046,264,758		930,626,452
Less: Met out of and deducted from Restricted Grants				
Philanthropies				
American Friends of EdelGive Foundation	4,595,896		-	
Bank of America	75,000,000		84,500,000	
British Asian Trust	7,927,931		-	
Cadasta Foundation	4,466,461		731,702	
Charities Aid Foundation of America	-		222,067	
Co-Impact	99,654,156		107,510,061	
Commonland Foundation	3,120,320		2,241,009	
Deutsche Gesellschaft fur Internationale Zusammenarbeit(GIZ) GmbH	15,187,712		11,209,503	
European Union	11,796		-	
Fidelity Asia Pacific Foundation	30,962,474		40,907,525	
Gates Foundation	365,022,755		204,157,314	
Global Fund for Community Foundation	1,848,168		-	
Global Greengrants Fund	1,018,724		-	
Heifer Project International	10,181,217		3,740,462	
IKEA Foundation	5,474,309		197,684,814	
Livelihood Carbon Fund (LCF2)	31,700,052		74,322,789	
NatWest Group plc	-		20,392,624	
NetWest (RBS SIPL)	-		5,652,675	
New Venture Fund	83,421,929		-	
Nomi Network, Inc	206,667		-	
Sequoia Climate Foundation	41,608,096		43,525,038	
Share & Care Foundation	1,711,665		1,745,164	
Sophia Akash Foundation	812,099		-	
Stichting BRAC International	44,400,352		700,729	
The Ford Foundation	78,683,175		32,713,549	
Trickle Up Program Inc.	2,212,385		1,444,272	
Walmart Foundation	71,809,727		58,775,727	
Water.org	11,827,061		21,793,185	
Welthungerhilfe	23,666,367	1,016,531,494	16,511,035	930,481,244
Individual				
Retail Donations	14,575		-	
Retail Donations-1	554,797	569,372	-	-
Research/ Academic Institutions				
Cornell University	26,149,683		-	
Yale	1,805,124		-	
The University of East Anglia	1,209,085	29,163,892	145,208	145,208
Total		1,046,264,758		930,626,452



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PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)
Foreign Contribution Accounts

Schedule 23: Significant Accounting Policies and Notes on Accounts for the year ended March 31,2025

1. Overview of the Society's Operations

PRADAN works to reduce poverty; change lives and choices for the poorest communities in rural India. PRADAN works to a change that is sustainable, self-perpetuating; in partnership with communities and Government Departments, stimulating skills and systems in communities to realize their aspirations; instead of merely delivering services or solutions. In conformity with its aims and objects, the Society takes up rural development projects to promote income-generating activities for the benefit of the disadvantaged women, small and marginal farmers through sustainable agriculture, small holder poultry, tasar silkworm rearing, lac cultivation and other economic activities, including watershed, afforestation and small-scale irrigation activities

2. Significant Accounting Policies

2.1. Basis of Preparation of accounts:

The accompanying Foreign Contribution Financial Statements has been prepared by the management solely for the purpose of enabling the management to comply with the requirements of Rule 17(5) of the Foreign Contribution (Regulation) Rules 2011, which requires them to submit this report with the accompanying Foreign Contribution Financial Statements to the Ministry of Home Affairs, Government of India and therefore, these Foreign Contribution Financial Statements may not be suitable for any other purpose. Disclosures have been included to the extent the same has been considered necessary for its intended purpose keeping in view the FCRA rules and regulations and circulars issued thereunder.

The Accounting Standards issued by the Institute of Chartered Accountants of India are applicable to non-profit entities, only if any part of the activities of the entity is considered to be commercial, industrial or business in nature. The Society is not carrying out any activity in the nature of commercial, industrial or business. Therefore, the Accounting Standards have been followed to the extent applicable, practicable or relevant. The financial statements have been prepared under the historical cost convention and on accrual basis except stated otherwise. The accounting policies have been consistently applied by the Society.

2.2. Revenue / Expenditure Recognition:

The Society accepts grants from donor agencies towards implementation of various programmes for carrying out specific purposes of rural development which includes improvement in the lives of rural poor. These grants along with interest earned, if any, are to be spent in accordance with the directions of the donor agencies and the Society cannot utilize these grants according to its own free-will. Unspent balances, if any, are to be transferred back to donor agency or to be dealt-with in accordance with the instructions of the donor agency.

Keeping in view the legal restrictions attached to the tied-up grants/ restricted grants spelled in the Grant Award, or MoU/ working arrangements, such grants are accounted for as Restricted Grants, in the nature of committed liability. Such grants including interest earned thereon do not form part of the income statement. However, details of receipts and utilization of such tied-up/ restricted grants are given in Schedule 22.

2.3. Classification of Expenses:

Of the various activities carried on by the Society, expenses incurred directly in working with and rendering services to the poor rural communities have been treated as **Rural Livelihood Promotion Programmes** - these include grants in creating livelihood assets and infrastructure, formal or informal training and exposure of beneficiaries, expenses of community based service providers, salaries and related costs of Society's staff working directly with the communities and implementing the projects; whereas **Livelihood Programme Support** - relates to expenses incurred in implementation / support of field projects and field operations; and are so stated in the accounts.



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)
Foreign Contribution Accounts

2.4. Administrative expenses as per Rule 5 of Foreign Contribution (Regulation) Rules, 2011 as amended are detailed as under:

Particulars		Amount (Rs.)
Total foreign contribution (FC) receipt during the financial year 2024-25		1,072,213,733
Maximum administrative expenses allowed as per section 8(1)(b) of the Foreign Contribution (Regulation) Act, 2010 as amended	20% of total FC receipts	214,442,747
Administrative expenses incurred for the year		
- Salary & Benefits	76,765,394.	
- Consultancy, Contracts	12,329,335	
- Travel & Conveyance	9,298,429	
- Overheads	17,071,582	
- Auditors Remuneration	1,896,450	
Total administrative expenses		117,361,190

Total administrative expenses 10.95 % which is within the limit allowed under the Rule 8(1)(b).

2.5. Treatment of Property, Plant & Equipment and Intangible Assets:

Fixed assets held by the Society are classified in following broad categories namely;

- Owned Assets: These are owned by the Society and used for carrying out activities of the Society.
- Fixed assets are stated at cost, less accumulated depreciation. Depreciation is provided on written down value method, at rates as per the Income Tax Act.
- Community Assets: Assets created for the benefit of the beneficiaries to be ultimately utilized by the Community. All such assets are recognized at cost and charged to respective funds as expenses in consonance with applicable laws. Though these assets are held in the books of the Society, no depreciation has been charged. In line with the requirements of Foreign Contribution Regulation Act, 2010, as amended, assets created for beneficiaries out of Foreign Contribution funds are identified and kept in books of the society.

Acquisitions of assets are retained in the books by creating Capital Asset Fund. Depreciation charge, where ever applicable, is met from the Capital Asset Fund so created.

2.6 Work in Progress:

Community Assets created out of donor funds for the benefit and ultimate use by the community are shown part of utilization in the Restricted Grants. However, for control purposes, there are classified as work-in-progress under current assets with equal amount under Community Project Fund (refer Schedules 3) till the completion of assets and then these are transferred to Community Assets.

2.7 Previous year figures are regrouped and rearranged wherever necessary.

As per our Report of even date
for **V. SANKAR AIYAR & Co.,**
Chartered Accountants
Firm Regn.No. 109208W

for Professional Assistance for Development
Action (PRADAN)

New Delhi
Date: December 26, 2025



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

S.K. Mahapatra

Saroj Kumar Mahapatra
Executive Director



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 Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2025

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.) 1163443580.00

(b) Income During the year*:

(i) Interest: 50326053.00

(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	Others Delhi South Delhi Delhi 110049	2020	2885054.00
Total			2885054.00

(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

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

(i) Directly from a foreign source: 1019002626.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 2235657313.00

*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)

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
1	Gates Foundation	Institutional	P. O. Box 23350, Seattle, Washington 98102, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	274000126.00
2	Yale University	Institutional	25 Science Park, 150 Munson St., POB 208327 New Haven, CT 06520-8327 USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	1685867.00
3	Stichting BRAC International	Institutional	Zuid Hollandlaan 7, 2596, AL, The Hague, The Netherlands , Netherlands, Email Id: , Website Address :	Social	Rural Livelihood	74183471.00
4	Sophia Akash Foundation CIO	Institutional	100, Liverpool Street, London , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	812099.00
5	Nomi Network Inc	Institutional	PO Box 42, NY 10156 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	714948.00
6	Global Greengrants Fund	Institutional	2840 Wilderness Place, Suite A Boulder, CO 80301 USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	4036683.00
7	Global Fund for Community Foundations	Institutional	The Mount, 2 Woodstock Link, Belfast BT6, 8DD, Northern Ireland, UK , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	1848168.00
8	Cornell University	Institutional	375J, Warren Hall, 137 Reservoir Avenue Ithaca, New York 14853-7801 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	27711360.00
9	American Friends of EdelGive Foundation	Institutional	AFEF, C/O Edelweiss, 12 E 49th Street, 8th Floor, New York, NY- 10017, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	12330216.00

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
10	Water.org	Institutional	117 W. 20th Street, Suite 203 Kansas City, MO 64108, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	8198000.00
11	Trickle Up Program INC.	Institutional	104 W.27th St., New York, NY 10001, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	1609919.00
12	The University of East Anglia	Institutional	Earlham, Norwich NR4 7TJ, United Kingdom , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	880387.00
13	The UK Online Giving Foundation	Institutional	c/o Womble Bond Dickinson (UK) LLP, 4 More London Riverside, London SE1 2AU, United Kingdom , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	85805.00
14	The Ford Foundation	Institutional	320 East 43rd Street, New York, NY 10017, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	33400660.00
15	IKEA Foundation	Institutional	PO Box 11134, 2301 EC, Leiden, Netherlands , Netherlands, Email Id: , Website Address :	Social	Rural Livelihood	156026708.00
16	Share and Care Foundation	Institutional	350 West Passaic St 2nd Floor Rochelle Park NJ 07662 USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	3119556.00
17	New Venture Fund	Institutional	1828 L Street NW Suite 300-A Washington DC 20036 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	187672500.00
18	Livelihood Carbon Fund LCF2	Institutional	5 Allee Scheffer, L-2520, Luxemburg , Luxembourg, Email Id: , Website Address :	Social	Rural Livelihood	28160856.00
19	Heifer Project International	Institutional	1 World Avenue Little Rock Arkansas 722 202 USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	10467960.00

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
20	European Commission Delegation of the European Union to India	Institutional	65 Golf Links New Delhi 110 003 , Netherlands, Email Id: , Website Address :	Social	Rural Livelihood	28256391.00
21	Welt Hunger Hilfe Deutsche	Institutional	Friedrich, Ebert-StraBe 1, 53173 Bonn, Germany , Germany , Email Id: , Website Address :	Social	Rural Livelihood	22467960.00
22	Fidelity Asia Pacific Foundation	Institutional	Pembroke Hall 42 Crow Lane Pembroke, PO Box HM 670, Hamilton HM CX Bermuda , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	39253625.00
23	Deutsche Gesellschaft Fur Internationale Zusammenarbeit Giz GmbH	Institutional	Dag-Hammarskjold-Weg 1-5, 65760 Eschborn , Germany , Email Id: , Website Address :	Social	Rural Livelihood	12300930.00
24	Commonland Foundation	Institutional	Kraanspoor 26, 1033 SE Amsterdam, Netherlands , Netherlands, Email Id: , Website Address :	Social	Rural Livelihood	3367850.00
25	British Asian Trust	Institutional	1a Redchurch St., Shoreditch London E27DJ , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	8025000.00
26	CADASTA Foundation	Institutional	1775 I ST NW 8TH FL WASHINGTON DC 20006 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	3385581.00
27	Bank of America N.A.	Institutional	Ground Floor, A Wing, One BKC,G Block, Bandra Kurla Complex, Bandra, Mumbai 400 051 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	75000000.00

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

Sl.No	Purpose	Amount
1	Social	1019002626.00

3. Details of Utilisation of foreign contribution:

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.

(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	New Delhi South Delhi 110049	1163443580.00	0.00	857770986.00	0.00	949283445.00	0.00	1071931121.00	0.00
Total			1163443580.00	0.00	857770986.00	0.00	949283445.00	0.00	1071931121.00	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 949283445.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 117361190.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 1066644635.00

** 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.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Address/location	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of Immovable assets	Building	New Delhi South Delhi 110049 Delhi	Rural Livelihood	5209382.00
(ii)	Creation of Immovable assets	Intangible Assets	New Delhi South Delhi 110049 Delhi	Rural Livelihood	27009846.00
(iii)	Creation of movable assets	Furniture and Fixtures	New Delhi South Delhi 110049 Delhi	Rural Livelihood	969664.00
(iv)	Creation of movable assets	Office Equipments	New Delhi South Delhi 110049 Delhi	Rural Livelihood	152200.00
(v)	Creation of movable assets	Professional Equipments	New Delhi South Delhi 110049 Delhi	Rural Livelihood	6978189.00
(vi)	Creation of movable assets	Electrical Fittings	New Delhi South Delhi 110049 Delhi	Rural Livelihood	945062.00
(vii)	Creation of movable assets	Community Assets	New Delhi South Delhi 110049 Delhi	Rural Livelihood	11589810.00
	Total				52854153.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

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.	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	Office Equipment	New Delhi South Delhi 110049 Delhi	903572.00	152200.00	143744.00	912028.00
ii	Furniture and Fixtures	New Delhi South Delhi 110049 Delhi	4926779.00	969664.00	557285.00	5339158.00
iii	Community Assets	New Delhi South Delhi 110049 Delhi	294192198.00	62125106.00	600000.00	355717304.00
iv	Electrical Fittings	New Delhi South Delhi 110049 Delhi	4713190.00	945062.00	560234.00	5098018.00
v	Plant and Machinery Loose Tools	New Delhi South Delhi 110049 Delhi	2262.00	0.00	339.00	1923.00
vi	Professional Equipment	New Delhi South Delhi 110049 Delhi	5977921.00	6978189.00	4352161.00	8603949.00
vii	Plant and Machinery / Loose Tools	New Delhi South Delhi 110049 Delhi	2262.00	0.00	339.00	1923.00
viii	Vehicles	New Delhi South Delhi 110049 Delhi	509.00	0.00	76.00	433.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as on beginning of the Financial	Value of assets acquired during the	Value of assets disposed of during the	Value as per the balance sheet (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Building	47.02 Sq Mtr	3 Community Shopping Centre , Niti Bagh South Delhi 110049 Delhi	8729.00	0.00	873.00	7856.00
ii	Land	5 Bigha, 2072 Mtrs	Khairthal, Khairthal-Tijara 301404 Khairthal-Tijara 301404 Rajasthan	100000.00	0.00	0.00	100000.00
iii	Land	731.60 Sq Mtr	Plot No 8 Sector 2 Gautam Budh Nagar Noida-201301 Gautam Budh Nagar 201301 Uttar Pradesh	162226150.00	0.00	0.00	162226150.00
iv	Building	47.43 Sq Mtr	4 Community Shopping Centre , Niti Bagh South Delhi 110049 Delhi	11590.00	0.00	1159.00	10431.00

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v	Bulding	929.36 Sq Mtr	Chowkipara , Vill. Sukhtawa, K esla Hosangabad 461111 Madhya Pradesh	361790.00	0.00	36179.00	325611.00
vi	Building	367.10 Sq Mtr	Khairthal, Khairthal-Tijara 301404 Khairthal-Tijara 301404 Rajasthan	28802.00	0.00	2880.00	25992.00
	Total						162696040.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+c) 1066644635.00

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	389754614.00
(b)	FD made during the year	328187945.00
(c)	Less: realisation of previous FD	396609335.00
d	Closing balance of FD	321333224.00

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

- (a) Cash in hand: 220.00
- (b) in FC designated bank account: 612332152.00
- (c) in utilisation bank account(s): 219532818.00
- (d) total Rs.(a+b+c): 831865190.00

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	1072213733.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	214442746.60
(D)	Total administrative expenses incurred during the current year	117361190.00
(E)	Administrative expenses of current year utilised out of A above.	0.00

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(F)	Administrative expenses of current year utilised out of C above.	117361190.00
(G)	Unspent part of C above available to be carried forward.	97081556.60
(H)	Out of G above, amount to be carried forward to next financial year.	97081556.60
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	Substantial portion of the grants (covering full project period of one to three years) were received after 30th September 2024. Hence, the need for carry forward to next financial year

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

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

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	011-23374140	sbi.00691@sbi.co.in	SBIN0000691	XXXXXXXX4814	29/01/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (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	bo019220@pnb.co.in	UTBIOSIL926	XXXXXXXXXX2282	09/01/2015
INDIAN OVERSEAS BANK	AT PO Jaykaypur, Rayagada, Orissa, Rayagada	06856-233545	iob0430@iob.in	IOBA0000430	XXXXXXXXXX XX8792	14/09/2012
UNITED BANK OF INDIA	PO Bagmundhi District Purulia, Baghmundi, West Bengal, Purulia	08003450345	bmbam@unitedbank.co.in	UTBIOBAM089	XXXXXXXXXX1990	15/01/2015
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

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
INDIAN OVERSEAS BANK	48, YUSUF SARAI, DELHI, 1 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 Narayananj 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

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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	6456241216	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	XXXXXXXX4793	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, Norh Bastar-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

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	PO Kathikund District Dumka, Dumka, Jharkhand, Dumka	06427-228026	sbi.03645@sbi.co.in	SBIN0003645	XXXXXXXX9779	02/02/2015
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
STATE BANK OF INDIA	DISTT : DINDORI, Khanuja Colony Road, Madhya Pradesh, Balaghat	8103569508	sbi.01061@sbi.co.in	SBIN0001061	XXXXXXXX0772	14/08/2023
BANK OF INDIA	Ram Nagari More, RB Market, Ashiana Nagar, Patna, Bihar, Patna	06122-580357	ashianaramnagari.patna@bankofindia.co.in	BKID0004437	XXXXXXXXXX XX0008	29/02/2016
BANK OF INDIA	Garg Mansion Ramgarh Road, PO Jainamore, Jainamore, Jharkhand, Bokaro	06542-250705	jainamore.Bokaro@bankofindia.co.in	BKID0004798	XXXXXXXXXX XX6836	23/05/2015

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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 Petarbar District Bokaro, Petarbar, Jharkhand, Bokaro	06549-265099	peterwar.bokaro@bankofindia.co.in	BKID0004799	XXXXXXXXXX XX1375	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	XXXXXXXXXX XX1529	19/12/2015
BANK OF INDIA	Main Road Khunti, Khunti, Jharkhand, Khunti	06528-220650	khunti.ranchi@bankofindia.co.in	BKID0004915	XXXXXXXXXX XX6434	11/10/2012
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
HDFC BANK LTD	MANAV ASHRAY BLDG,11 SERVICE CENTRE, VASU NDHARA ENCLAVE, DELHI 110096 DELHI DELHI 110096, NEW DELHI, Delhi, East Delhi	7909029482	antrish.vijoy@hdfc.bank.in	HDFC0000329	XXXXXXXXXX X4135	15/07/2025
BANK OF INDIA	AT PO Thakurmuda District Mayurbhanj, Mayurbhanji, Orissa, Mayurbhanj	06796-284347	thakurmunda.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

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
PUNJAB NATIONAL BANK	Road No.1, Plot No.2, Sonari West Layout, Jamshepur, Jharkhand, Singhbhum	0657-2300039	bo6637@pnb.co.in	PUNB0663700	XXXXXXXXXX XXX6091	05/06/2015
Rewa Sidhi Gramin Bank	Sarai, Singrauli Dist Sidhi, Singrauli, Madhya Pradesh, Sidhi	9755101250	mgbsarai5302@gmail.com	SBINOPMBGB	XXXXXXXX8279	15/01/2015
SYNDICATE BANK	Main Road Jeypore District Koraput, Jeypore, Orissa, Koraput	06854-230311	cb18053@canarabank.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	SBIN0RRMBGB	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	Jagdapur Road Near Kothari Park Dhamtari, Dhamtari, Chhattisgarh, Dhamtari	07722-236561	dhamtari.operationshead@axisbank.com	UTIB0000667	XXXXXXXXXX XX3024	26/09/2012
AXIS BANK	M P College Road, Betul, Madhya Pradesh, Betul	07141-234047	betul.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

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
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
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.operationshead@axisbank.com	UTIB0000700	XXXXXXXXXX XX9150	01/12/2012

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	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, Patakhanda 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
AXIS BANK	GROUND FLOOR HATAPADA, HILL VIEW ROAD PHULBANI ODISHA 762001, Phulbani, Orissa, Phulbani	06842-254199	phulbani.operationshhead@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
AXIS BANK	GROUND FLOOR, BLOCK K 20, GREEN CITY, E 8, GULMOHAR COLONY BHOPAL (MP) BHOPAL MADHYA PRADESH 462039, Bhopal, Madhya Pradesh, Bhopal	0755-4012941	bhopal.branchhead@axisbank.com	UTIB0001682	XXXXXXXXXX XX4768	29/07/2022

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	Beside union bank NH-30 Kondagaon 494226 Kondagaon CHHATTISGARH 494226, KONDAGAON, Chhattisgarh, Bastar	7000236670	kondagaon.branchhead@axisbank.com	UTIB0003342	XXXXXXXXXX XX3070	31/05/2023
AXIS BANK	RAVISSANCE HOUSE, GROUND FLOOR AND FIRST FLOOR 1, RING ROAD, LAJPAT NAGAR IV NEW DELHI DELHI 110024, New Delhi, Delhi, Delhi	18605005555	ringroadlajpatnagarIV.branchhead@axisbank.com	UTIB0000824	XXXXXXXXXX XX0956	21/02/2024

8 *Whether during the period under report:

- | | | |
|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (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.

9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

- | | | |
|-------|-----------------------------------|---|
| (i) | name of the Chartered Accountant: | M.S. Balachandran |
| (ii) | address: | Sarojini House, 6 Bhagwan Das Road, New Delhi, Central Delhi, Delhi |
| (iii) | Member Registration number: | 024282 |

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.

- | | | |
|------|---|--------------------|
| (iv) | e-mail Address: | newdelhi@vsa.co.in |
| (v) | date of issue of certificate: | 26/12/2025 |
| (vi) | Whether any violation of the Act has been pointed out in certificate, and if so, details thereof: | |

Declaration

I/We Saroj Kumar Mahapatra 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 foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

S.K. Mahapatra

SAROJ KUMAR MAHAPATRA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs