



A. K. Nair & CO.
CHARTERED ACCOUNTANTS

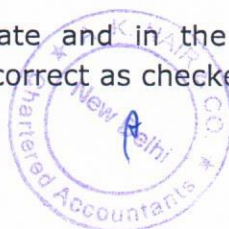
C-144, SARVODAYA ENCLAVE,
NEW DELHI-110017,

Tel. (011) 26528099, 26968617
41829162-63, FAX: 41829164

Email: arvinair@yahoo.com,
ca.ashishaggarwal@yahoo.in,
aknair@aknair.com,
ashishaggarwal@aknair.com

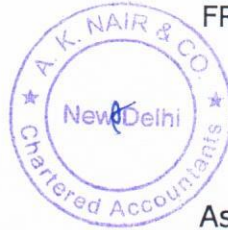
We have audited the account of **M/s Pravah, 8 Balaji Estate, 3rd Floor, Kalkaji, New Delhi – 110 019** having **Registration No. 231650876** for the year ended March 31, 2020 and examined all relevant books and vouchers and certify that according to the audited account:

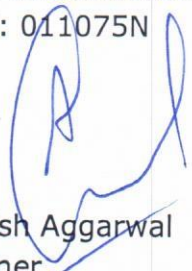
1. The brought forward foreign contribution at the beginning of the year was **Rs 2,67,36,581.61**
2. Foreign contribution of **Rs. 4,00,57,847.46** was received by the Association during the period **1.4.2019 to 31.03.2020**.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon /worth **Rs. 12,33,200.00** was received by the Association during the financial year 2019-20.
4. The balance of unutilized foreign contribution with the association at the end of the period **31.03.2020** was **Rs. 98,17,036.07**
5. Certified that the association has maintained the account 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.
6. The information in this certificate and in the Balance sheet and statement of Receipts & payments account is correct as checked by us.



7. The association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

For A. K. Nair & Co.
Chartered Accountants
FRN: 011075N




Ashish Aggarwal
Partner
M. No. 514308

Place: New Delhi
Date: April 5, 2021
UDIN: 21514308AAAADR1563

PRAVAH

Regd. Office: S-508, Hawa Singh Block, Asiad Village, New Delhi
 Adm. Office: 8 Balaji Estate 3rd Floor , Kalkaji New delhi -110019

**BALANCE SHEET (FCRA)
 FOR THE YEAR ENDED 31ST MARCH 2020**

LIABILITIES	AMOUNT Rs.		ASSETS	AMOUNT Rs.	
GENERAL FUND			FIXED ASSETS		5,767.95
Opening Balance	5,173,864.13		CURRENT ASSETS, LOANS & ADVANCES		
Add: Excess/(Short) of Income over Expenditure	1,426,085.00		Sundry Advances	1,445,155.00	
Add: Refunded/Trf. During the Year	-	6,599,949.13	Rent Deposit/MTNL	6,000.00	
			TDS Receivable	640,481.00	2,091,636.00
EARMARKED FUND			Cash & Bank Balance		
Opening Balance	21,562,717.48		ICICI Bank	9,432,664.12	
Add: Excess/(Short) of Income over Expenditure	(18,345,630.54)		Cash in Hand	188.00	9,432,852.12
Less: Refunded/Trf. During the Year	-	3,217,086.94			
CURRENT LIABILITIES & PROVISIONS					
Staff Reimbursement	34,384.00				
Expenses Payable	1,387,867.00				
Statutory Liabilities	290,969.00	1,713,220.00			
TOTAL		11,530,256.07	TOTAL		11,530,256.07

For M/s A.K.Nair & Co.
 CHARTERED ACCOUNTANTS
 Firm Registration No. 011075N

ASHISH AGGARWAL
 PARTNER
 M. No.: 514308
 UDIN:



FOR PRAVAH

MR. ARJUN SHEKHAR
 HON. PRESIDENT

MS. MEENU VENKATESWARAN
 DIRECTOR



Ms. Ritikaa Khunnah
 CEO

Date: 5th April, 2021
 Place: New Delhi

Date: 5th April, 2021
 Place: New Delhi

UDIN: 21514308AAAAADQ4645

PRAVAH

Regd. Office: S-508, Hawa Singh Block, Asiad Village, New Delhi
Adm. Office: 8 Balaji Estate 3rd Floor, Kalkaji New delhi -110019

**RECEIPT & PAYMENT ACCOUNT (FCRA)
FOR THE YEAR ENDED 31ST MARCH 2020**

RECEIPTS	AMOUNT Rs.		PAYMENTS	AMOUNT Rs.	
OPENING BALANCE			EXPENSES		
ICICI Bank	22,781,771.66		Personnel Cost	2,649,530.00	
ICICI Bank- FCRA Utilisation A/c	100,326.00		Administration Cost	3,376,818.00	
Cash in Hand	193.00		Communication Cost	80,549.00	
Advance Receivable staff/Imprest/Deposit)	3,854,290.95	26,736,581.61	Program/Workshop, Seminars & Awareness Camp Cost	52,103,696.00	58,210,593.00
DONATIONS/GRANT RECEIVED			CLOSING BALANCE		
Asian-Pacific Resource and Research Centre for Women (ARROW)	78,161.78		Balance with Bank		
American Jewish World Service	4,676,000.00		ICICI Bank	9,329,066.82	
Australian Volunteers International Charities Aid Foundation	5,129,600.00		ICICI Bank- FCRA Utilisation A/c	103,597.30	
Community The Youth Collective	328,000.00		Cash in Hand	188.00	
DKA Austria	1,415,711.77		Advance Receivable staff/Imprest/Deposit)	384,183.95	9,817,036.07
Misereor	3,771,657.50				
Swades Foundation	-				
International Centre for Research on Women	821,065.00				
Learning Link Foundation	-				
Norwegian Agency for Exchange Cooperation (NOREC)	2,322,097.12				
Paul Hamlyn Foundation	2,698,658.00				
Bureau of Democracy Rights and Labour	-				
India Development Service	264,569.59				
The American Center	5,465,485.81				
Mannion Daniels Ltd	12,244,576.21				
Donation & Other Contributions	306,534.00	40,057,847.46			
Saving Bank and FDR Interest	1,233,200.00	1,233,200.00			
TOTAL		68,027,629.07	TOTAL		68,027,629.07

For M/s A.K. Nair & Co.
CHARTERED ACCOUNTANTS
Firm Registration No. 011075N

ASHISH AGGARWAL
PARTNER
M. No. : 514308
UDIN:



FOR PRAVAH

MR. ARJUN SHEKHAR
HON. PRESIDENT



MS. MEENU VENKATESWARAN
DIRECTOR

Ms. Ritikaa Khunnah
CEO

Date: 5th April, 2021
Place: New Delhi

Date: 5th April, 2021
Place: New Delhi

UDIN: 21514308AAAA DR 4645