



A. K. Nair & CO.
CHARTERED ACCOUNTANTS

C-144, SARVODAYA ENCLAVE,
NEW DELHI-110017,
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We have Audited the account of **M/s Pravah, 8 Balaji Estate, 3rd Floor, Kalkaji, New Delhi – 110019** having **Registration No. 231650876** for the year ended March 31, 2021 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. 98,17,036.07.**
2. Foreign contribution of **Rs. 5,06,88,920.20** was received by the Association during the period **01.04.2020 to 31.03.2021.**
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon /worth **Rs.19,23,191.00** was received by the Association during the financial year 2020-21.
4. The balance of unutilized foreign contribution with the association at the end of the period **31.03.2021** was **Rs. 2,00,71,499.57.**
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 certificates and in the Balance Sheet and statement of Receipts & payments account is correct as checked by us.

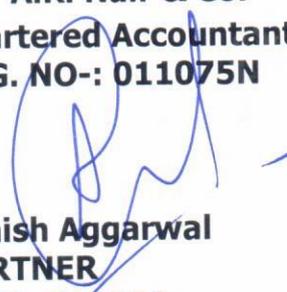


7. The association has utilised the foreign contribution received for the purposes(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

PLACE: New Delhi
DATE:27.12.2021



For A.K. Nair & Co.
Chartered Accountants
REG. NO-: 011075N


Ashish Aggarwal
PARTNER
M. No 514308
UDIN:21514308AAAAGS7600

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 2021**

LIABILITIES	AMOUNT Rs.		ASSETS	AMOUNT Rs.	
GENERAL FUND			FIXED ASSETS		5,190.95
Opening Balance	6,599,949.13		CURRENT ASSETS, LOANS &		
Add: Excess/(Short) of Income over Expenditure	2,578,956.47		Sundry Advances	29,577.00	
Add: Refunded/Trf. During the Year	(263,920.95)	9,397,179.65	Rent Deposit/MTNL	6,000.00	
Add: Adjustment to rectify previous year transfer	482,195.00		Fixed Deposit in ICICI BANK	4,675,832.00	5,496,793.00
			TDS Receivable	785,384.00	
EARMARKED FUND			Cash & Bank Balance		
Opening Balance	3,217,086.94		State Bank of India # 40006920003	293,906.80	
Add: Excess/(Short) of Income over Expenditure	7,675,507.03		ICICI Bank # 031101005360	14,615,247.52	
Add: Refunded/Trf. During the Year	263,920.95	10,674,319.92	ICICI Bank # 031101005518	43,101.30	
Add: Adjustment to rectify previous year transfer	(482,195.00)		Cash in Hand	188.00	
					14,952,443.62
CURRENT LIABILITIES & PROVISIONS					
Staff Reimbursement	8,165.00				
Expenses Payable	302,335.00	382,928.00			
Statutory Liabilities	72,428.00				
TOTAL		20,454,427.57	TOTAL		20,454,427.57

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

ASHISH AGGARWAL
PARTNER
M. No. : 514308
UDIN: 21514308AAAAC157600



FOR PRAVAH

MR. ARJUN SHEKHAR
HON. PRESIDENT

MS. MEENU VENKATESWARAN
DIRECTOR

Date: 27/12/2021
Place: New Delhi



Ms. Ritika Khunnah
CEO

Date: 27/12/2021
Place: New Delhi

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 2021**

RECEIPTS	AMOUNT Rs.		PAYMENTS	AMOUNT Rs.	
OPENING BALANCE			EXPENSES		
ICICI Bank	9,329,066.82		Personnel Cost	6,600,817.00	
ICICI Bank- FCRA Utilisation A/c	103,597.30		Administration Cost	2,460,262.70	
Cash in Hand	188.00		Communication Cost	104,632.00	
Advance Receivable staff/Imprest/Deposit)	384,183.95	9,817,036.07	Program/Workshop, Seminars & Awareness Camp Cost	33,191,936.00	42,357,647.70
DONATIONS/GRANT RECEIVED			CLOSING BALANCE		
Mannion Daniels Ltd	4,021,732.64		Balance with Bank		
The American Center	1,757,759.27		State Bank of India # 40006920003	293,906.80	
Charities Aid Foundation	6,400,000.00		ICICI Bank # 031101005360	14,615,247.52	
American Jewish World Service	2,002,050.00		ICICI Bank # 031101005518	43,101.30	
Misereor	3,392,431.00		Fixed deposit with ICICI bank	4,675,832.00	
Norwegian Agency for Exchange Cooperation (NOREC)	678,495.35		Cash in Hand	188.00	
Commutiny The Youth Collective	141,500.00		Advance Receivable staff/Imprest/Deposit)	443,223.95	20,071,499.57
India Development	561,962.98				
The Hongkong & Shanghai Banking Corporation Ltd (HSBC India)	1,962,691.00				
Bureau of Democarcy Rights and Labour	28,988,164.95				
Amina aden issack	42,269.92				
Christina van la	42,313.46				
Molly christine crumley	46,723.64				
Shwetha singh dosanjh	1,390.52				
Asian-Pacific Resource and Research Centre for Women (ARROW)	33,898.31				
Donation & Other Contributions	615,537.16	50,688,920.20			
Saving Bank and FDR Interest	1,923,191.00	1,923,191.00			
TOTAL		62,429,147.27	TOTAL		62,429,147.27

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

ASHISH AGGARWAL
PARTNER

M. No. : 514308

UDIN: 2151H308AAAAGS7600



FOR PRAVAH

MR. ARJUN SHEKHAR
HON. PRESIDENT

MS. MEENU VENKATESWARAN
DIRECTOR

Date: 27/12/2021
Place: New Delhi



Ms. Ritika Khunna
CEO

Date: 27/12/2021
Place: New Delhi