



A. K. Nair & CO.
CHARTERED ACCOUNTANTS

C-144, SARVODAYA ENCLAVE,
NEW DELHI-110017,
Tel. (011) 26528099, 26968617
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Email: arvinair@yahoo.com,
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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, 2023 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. 2,31,99,889.**
2. Foreign contribution of **Rs. 4,60,47,670/-** was received by the Association during the period **01.04.2022 to 31.03.2023.**
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon /worth **Rs. 13,54,625/-** was received by the Association during the financial year 2022-23.
4. The balance of unutilized foreign contribution with the association at the end of the period **31.03.2023** was **Rs. 2,49,81,595.**
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: November 24, 2023



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

Ashish Aggarwal
PARTNER

M. No 514308

UDIN: 235111308BGGPHX47A9

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 2023**

Particulars	As on 31st March 2023		As on 31st March 2022	
TOTAL LIABILITIES				
GENERAL FUND				
Opening Balance	11,120,158		9,397,180	
Add: Excess/(Short) of Income over Expenditure	1,157,194		1,722,978	
Add: Refunded/Trf. During the Year	-		-	
Add: Adjustment to rectify previous year transfer	-	12,277,352	-	11,120,158
EARMARKED FUND				
Opening Balance	12,079,731		10,674,320	
Add: Excess/(Short) of Income over Expenditure	624,512		1,405,411	
Add: Refunded/Trf. During the Year	-		-	
Add: Adjustment to rectify previous year transfer	-	12,704,243	-	12,079,731
CURRENT LIABILITIES & PROVISIONS				
Staff Reimbursement	-		342	
Expenses Payable	-		297,868	
Statutory Liabilities	-		37,546	335,756
Total		24,981,595		23,535,645
Total Assets				
FIXED ASSETS		4,205		4,672
CURRENT ASSETS, LOANS & ADVANCES				
Sundry Advances	51,239		48,934	
Rent Deposit/MTNL	6,000		6,000	
Fixed Deposit in ICICI BANK	14,376,585		12,013,876	
Link Fixed Deposit in ICICI BANK	9,831,558		-	
TDS Receivable	641,107	24,906,489	509,078	12,577,888
Cash & Bank Balance				
State Bank of India # 40006920003	23,242		96,283	
ICICI Bank # 031101005360	25,732		10,833,550	
ICICI Bank # 031101005518	21,927		23,252	
Cash in Hand	-	70,901	-	10,953,085
Total		24,981,595		23,535,645

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

ASHISH AGGARWAL
 PARTNER
 M. No. : 514308
 UDIN: 23511308BGG0PHX4749



FOR PRAVAH

MS. SUNITA MENON
 HON. PRESIDENT

Renuka Motihar Ritika

MS. RENUKA MOTIHAR
 SECRETARY

MS. RITIKA KHUNNAH
 CEO



Date: 24/11/2023
 Place: New Delhi

Date:
 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

FCRA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Particulars	Note No.	For the Year Ended 31 March, 2023	For the Year Ended 31 March, 2022
1 INCOME			
(a) GENERAL FUND	7	1,362,067	1,891,146
(b) EARMARKED FUND		46,040,228	45,002,031
TOTAL		47,402,295	46,893,177
2 EXPENDITURE			
(a) GENERAL FUND	8	204,873	168,168
(b) EARMARKED FUND		45,415,716	43,596,620
TOTAL		45,620,589	43,764,788
EXCESS OF INCOME OVER EXPENDITURE		1,781,706	3,128,389
APPROPRIATION			
GENERAL FUND		1,157,194	1,722,978
EARMARKED FUND		624,512	1,405,411

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

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AS PER OUR REPORT OF EVEN DATE ATTACHED.

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

ASHISH AGGARWAL
PARTNER
M. No. : 514308

Date: 24/11/2023
Place: New Delhi

UDIN: 23514308BGQFH X4749



FOR PRAVAH

Sunita Menon

MS. SUNITA MENON
HON. PRESIDENT

Renuka Motihar

MS. RENUKA MOTIHAR
SECRETARY

Date:
Place: New Delhi



Ritika Khunna

MS. RITIKA KHUNNAH
CEO

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

**RECEIP & PAYMENT ACCOUNT (FCRA)
 FOR THE YEAR ENDED 31ST MARCH 2023**

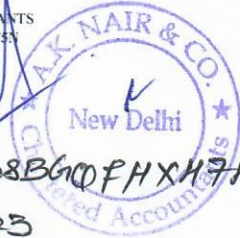
RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
OPENING BALANCE		EXPENSES	
State Bank of India # 40006920003	96,283	Administration Cost	8,680,320
ICICI Bank # 031101005360	10,833,550	Capital Expenditure	333,734
ICICI Bank # 031101005518	23,252	Program/Workshop, Seminars & Awareness Camp Cost	36,606,535
Fixed deposit with ICICI bank	12,013,876		
Cash in Hand	-		
Advance Receivable staff/Deposit)	232,928		
	23,199,880		45,620,589
DONATIONS/GRANT RECEIVED		CLOSING BALANCE	
The American Center	138,410	Balance with Bank	
Charities Aid Foundation America	10,370,085	State Bank of India # 40006920003	23,242
American Friends of Edgelgve Foundation	4,246,763	ICICI Bank # 031101005360	25,732
Miserecor	4,071,037	ICICI Bank # 031101005518	21,927
Norwegian Agency for Exchange Cooperation (NOREC)	530,479	Link Fixed deposit with ICICI bank	9,831,558
Amplifychange Limited	11,355,098	Fixed deposit with ICICI bank	14,376,585
Clean Air Fund	3,077,711	Cash in Hand	-
Dasra UK	598,575	Advance Receivable staff/Deposit)	702,551
	292,030		24,981,595
India Development Service	220,994		
Asian-Pacific Resource and Research Centre for Women (ARROW)	9,887,350		
The Hongkong & Shanghai Banking Corporation Ltd (HSBC India)	538,167		
Macquarie University	149,102		
Giving Foundation	557,715		
UK Online Giving Ffoundation	14,155		
Donation & Other Contributions	35,504		
Interest Received	1,319,121		
Interest received on Saving Bank Account	-		
Interest received on FDR	1,354,625		
	70,602,184		
TOTAL	70,602,184	TOTAL	70,602,184

For M/s A.K. Nair & Co.
 CHARTERED ACCOUNTANTS
 Firm Registration No. 0110733

ASHISH AGGARWAL
 PARTNER
 M. No. : 514308

UDIN: 2351H308B60FHXH7H9

Date: 24/11/2023
 Place: New Delhi



FOR PRAVAH

MS. SUNIT & MENON
 HON. PRESIDENT

MS. RENUKA MOTIHAR
 SECRETARY

Date:
 Place: New Delhi



MS. RITIKA KHUNNAH
 CEO