

S. Ramanand Aiyar & Co.

CHARTERED ACCOUNTANTS

708 SURYA KIRAN 19 KASTURBA GANDHI MARG NEW DELHI 110 001

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Certificate No: SRA-RB/2025-2026/499

CERTIFICATE

TO,

PRAVAH

8 Balaji Estate 3rd Floor Kalkaji

New Delhi-110019

We have audited the accounts of **Pravah**, having its registered office at 8 Balaji Estate 3rd Floor Kalkaji New Delhi -110019 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 Rs. 1,18,56,095/- as per details given below:

| Particulars | Opening Balance (INR) |
|---|-----------------------|
| Cash in Hand | Nil |
| Designated FCRA account maintained with STATE BANK OF INDIA | 14,040/- |
| Utilization FCRA account maintained with ICICI Bank Ltd | 68,872/- |
| Link Fixed deposit with ICICI bank | 27,22,639/- |
| Fixed Deposits with Banks | 78,04,576/- |
| Other Current Assets | 12,45,968/- |
| Total | 1,18,56,095/- |

(ii) foreign contribution of Rs. 2,62,21,935/- was received by the Trust during the financial year ending 31st March 2025.

(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 11,81,848/- was received by the Trust during the financial year ending 31st March 2025.

(iv) the balance of unutilised foreign contribution with the Trust at the end of the financial year 31st March 2025, was Rs. 1,79,86,685/- as per details given below:

| Particulars | Closing Balance (INR) |
|---|-----------------------|
| Cash in Hand | Nil |
| Designated FCRA account maintained with STATE BANK OF INDIA | 97,824/- |
| Utilization FCRA account maintained with ICICI Bank Ltd | 9,63,192/- |
| Link Fixed deposit with ICICI bank | 64,38,933/- |
| Fixed Deposit with Bank | 1,03,70,518/- |
| Other Current Assets | 1,16,218/- |
| Total | 1,79,86,685/- |



Offices also at
Mumbai Kolkata Indore
Gurugram Ernakulam Hyderabad

(v) certified that the Trust 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 Trust has utilised the foreign contribution received for the purpose it is registered under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

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

| 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) |
| (a) Project Cost | | | | | | | | | | |
| 1. | Development For Youth Leadership | New Delhi – 110019 | 1,02,42,31 8.06 | - | 34,87,513 .00 | - | 1551.02 | - | 1,37,28,2 80.04 | - |
| 2 | Build young people's leadership | New Delhi – 110019 | 8,04,422.8 4 | - | 18,848.00 | - | 8,23,27 0.84 | - | - | - |
| 3 | Youth Engagement for Learning and Leadership (YELL) Programme | New Delhi – 110019 | 1,800.40 | - | - | - | - | - | 1,800.40 | - |
| 4 | Students Mobilization Initiative for Learning Through Exposure | New Delhi – 110019 | - | - | 48,39,691 .46 | - | 39,29,1 07.00 | - | 9,10,584. 46 | - |
| 5 | NOREC VOLUNTEER PROGRAMME | New Delhi – 110019 | 2,75,768.4 7 | - | - | - | - | - | 2,75,768. 47 | - |
| 6 | PACE International | New Delhi – 110019 | 3,00,994.8 9 | - | 383269.6 0 | - | - | - | 684264.4 9 | - |



| | | | | | | | | | | |
|-----|---|--|----------------------------|---|---------------------------|---|----------------------------|---|----------------------------|---|
| | volunteerin g | | | | | | | | | |
| 7 | Students Mobilizatio n Initiative for Learning Through Exposure (SMILE) | New Delhi – 110019 | 56,078.50 | - | - | - | 56,078. 50 | - | - | - |
| 8 | Youth program and onboarding convening and facilitating youth advisory board | Hyderabad Telengana, Rajasthan, New Delhi- 110019 | 46,059.84 | - | 25,29,737 .80 | - | 25,75,7 97.64 | - | - | - |
| 9 | Life skills, employabili ty, and financial literacy training | New Delhi – 110019 | - | - | 53,80,026 .96 | - | 46,93,3 16.00 | - | 6,86,710. 96 | - |
| 10 | Skill2Work: Upskiling Women for smooth transformati on to formal economy. | New Delhi – 110019 | - | - | 2,53,571. 32 | - | 2,31,68 1.00 | - | 21,890.32 | - |
| 11 | Nurturing a Sustainable Youth Developme nt Ecosystem | Rajasthan, Jharkhand, Odisa , New Delhi – 110019 | - | - | 42,71,243 .00 | - | 25,93,8 58.00 | - | 16,77,385 .00 | - |
| 12. | Changeloo ms Programme | New Delhi – 110019 | - | - | 15,86,588 .00 | - | 15,86,5 88.00 | - | - | - |
| | Total (a) | | 1,17,27,44 3.00 | - | 22,750,48 9.14 | - | 1,64,91, 248.00 | - | 1,79,86,6 84.14 | - |



| (b) Administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 | | | | | | | | | |
|---|--------------------|-----------------------|----------|--------------------|----------|--------------------|----------|-----------------------|----------|
| Administrative Expenses for support build Young people leadership | New Delhi – 110019 | 128652.00 | - | *4653294.02 | - | 4781946.02 | - | - | - |
| Total (b) | | 128652.00 | - | 4653294.02 | - | 4781946.00 | - | - | - |
| G. Total (a+b) | | 1,18,56,095.00 | - | 27403783.16 | - | 21273194.02 | - | 1,79,86,684.14 | - |

* **Administrative expenses for support build Young people leadership** receipts during the year include **interest of Rs. 11,81,848/-** available for utilisation.

We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of our knowledge and belief XYZ TRUST has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or Rules made thereunder or notifications issued thereunder.

For S Ramanand Aiyar & Co.
Chartered Accountants
Firm Registration No.: 000990N



R. Balasubramanian
Partner
Membership No.: 080432

Place: New Delhi
Date: 29.12.2025

UDIN: 25080432NHUHMN5468



PRAVAH
(Registered under society registration Act 1860-Registration no: S-24578)
(Registered under foreign contribution (Regulation) act- Registration no-231650876
Registered Office: 8 Balaji Estate 3rd Floor , Kalkaji New Delhi -110019

**BALANCE SHEET (FCRA)
FOR THE YEAR ENDED 31ST MARCH 2025**

(Amount in ₹)

| Particulars | As on 31st March 2025 | | As on 31st March 2024 | |
|--|-----------------------|-------------------|-----------------------|-------------------|
| FUND EMPLOYEED AND LIABILITIES | | | | |
| GENERAL FUND | | | | |
| Opening Balance | 13,044,726 | | 12,277,352 | |
| Add: Excess/(Short) of Income over Expenditure | 678,037 | | 767,374 | |
| Add: Refunded/Transfer During the Year | - | | - | |
| Add: Adjustment to rectify previous year transfer | - | 13,722,763 | - | 13,044,726 |
| EARMARKED FUND | | | | |
| Opening Balance | -2,809,476 | | 12,704,243 | |
| Add: Excess/(Short) of Income over Expenditure | 2,807,925 | | -15,513,719 | |
| Add: Refunded/Transfer During the Year | - | | - | |
| Add: Adjustment to rectify previous year transfer | - | (1,551) | - | -2,809,476 |
| CURRENT LIABILITIES & PROVISIONS | | | | |
| Unspent Projects Funds | 4,265,473 | | 1,620,846 | |
| Property Plants and Equipment's Fund | 315,360 | | 211,500 | |
| Statutory Liabilities | - | 4,580,833 | - | 1,832,346 |
| Total | | 18,302,045 | | 12,067,596 |
| ASSETS | | | | |
| PROPERTY, PLANT AND EQUIPMENT AND INTANGIBLE ASSETS | | | | |
| Property, Plant and Equipment | | - | | 3,785 |
| Property, Plant and Equipment Funded | | 315,360 | | 211,500 |
| CURRENT ASSETS, LOANS & ADVANCES | | | | |
| Sundry Advances | - | | 509,140 | |
| Rent Deposit/MTNL | 6,000 | | 6,000 | |
| Fixed Deposit in ICICI BANK | 10,370,518 | | 7,804,576 | |
| Link Fixed Deposit in ICICI BANK | 6,438,933 | | 2,722,639 | |
| TDS Receivable | 110,218 | 16,925,669 | 727,044 | 11,769,399 |
| Cash & Bank Balance | | | | |
| State Bank of India # 40006920003 | 97,824 | | 14,040 | |
| ICICI Bank # 031101005360 | 57,900 | | 67,098 | |
| ICICI Bank # 031101005518 | 905,292 | | 1,774 | |
| Cash in Hand | - | 1,061,016 | - | 82,912 |
| Total | | 18,302,045 | | 12,067,596 |

For M/s S. Ramanand Aiyar & Co
CHARTERED ACCOUNTANTS
FRN: 000990N

R. Balasubramanian
PARTNER
M. No. : 080432

Date: 27 SEP 2025
Place: New Delhi



FOR PRAVAH*

MS. SUNITA MENON
HON. PRESIDENT

MS. RENUKA MOTIHAR
SECRETARY



MS. RITIKA KHUNNAH
CEO

PRAVAH

(Registered under society registration Act 1860-Registration no: S-24578)

(Registered under foreign contribution (Regulation) act- Registration no-231650876

Registered Office: 8 Balaji Estate 3rd Floor , Kalkaji New Delhi -110019

FCRA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

(Amount in ₹)

| Particulars | Note No. | For the Year Ended 31st March, 2025 | For the Year Ended 31st March, 2024 |
|--|----------|-------------------------------------|-------------------------------------|
| 1 INCOME | | | |
| (a) GENERAL FUND | 1 | 1,334,835 | 910,991 |
| (b) EARMARKED FUND | | 26,068,948 | 18,216,691 |
| (C) UNSEPT FUND BROUGHT FORWARD | | 1,620,846 | - |
| TOTAL | | 29,024,629 | 19,127,682 |
| 2 EXPENDITURE | | | |
| (a) GENERAL FUND | 2 | 656,798 | 143,617 |
| (b) EARMARKED FUND | | 20,616,396 | 32,109,564 |
| TOTAL | | 21,273,194 | 32,253,181 |
| 2 UNSPENT PROJECT FUNDS | | | |
| (a) EARMARKED | 3 | 4,265,473 | 1,620,846 |
| | | 4,265,473 | 1,620,846 |
| EXCESS OF INCOME OVER EXPENDITURE | | 3,485,962 | (14,746,345) |
| APPROPRIATION | | | |
| GENERAL FUND | | 678,037 | 767,374 |
| EARMARKED FUND | | 2,807,925 | (15,513,719) |

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

1

AS PER OUR REPORT OF EVEN DATE ATTACHED.

For M/s S. Ramanand Aiyar & Co
CHARTERED ACCOUNTANTS
FRN: 000990N

R. Balasubramanian
PARTNER
M. No. : 080432

Date: 27 SEP 2025
Place: New Delhi



FOR PRAVAH

MS. SUNITA MENON
HON. PRESIDENT

MS. RENUKA MOTIHAR
SECRETARY



MS. RITIKA KHUNNAH
CEO

PRAVAH
 (Registered under society registration Act 1860-Registration no: S-24578)
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 Registered Office: 8 Balaji Estate 3rd Floor , Kalkaji New Delhi -110019

**RECEIPT AND PAYMENT ACCOUNT (FCRA)
 FOR THE YEAR ENDED 31ST MARCH 2025**

| RECEIPTS | For the year Ended 31st March, 2024 | For the year Ended 31st March, 2025 | PAYMENTS | For the year Ended 31st March, 2024 | For the year Ended 31st March, 2025 |
|---|--|--|---|--|--|
| OPENING BALANCE | | | EXPENSES | | |
| Cash in Hand | | | | | |
| Balance with Banks | | | Administration Cost | 3,640,201 | 4,781,946 |
| State Bank of India # 40006920003 | 23,242 | 14,040 | Capital Expenditure | 211,500 | 103,860 |
| ICICI Bank # 031101005360 | 25,732 | 67,098 | Program/Workshop, Seminars & Awareness Camp Cost | 28,401,481 | 16,387,388 |
| ICICI Bank # 031101005518 | 21,927 | 1,774 | | | |
| Link Fixed deposit with ICICI bank | 9,831,558 | 2,722,639 | | | |
| Fixed deposit with ICICI bank | 14,376,585 | 7,804,576 | | | |
| Other Current Assets | | | CLOSING BALANCE | | |
| Sundry Advances | 51,239 | 509,140 | Cash in Hand | - | - |
| Rent Deposit/MTNL | 6,000 | 6,000 | Balance with Bank | | |
| Fixed Assets | 4,205 | 3,785 | State Bank of India # 40006920003 | 14,040 | 97,824 |
| TDS Receivable | 641,107 | 727,044 | ICICI Bank # 031101005360 | 67,098 | 57,900 |
| DONATIONS/GRANT RECEIVED | | | ICICI Bank # 031101005518 | 1,774 | 905,292 |
| American Friends of Edelgive Foundation | 3,734,344 | 18,848 | Link Fixed deposit with ICICI bank | 2,722,639 | 6,438,933 |
| Misereor | 6,500,090 | 6,499,795 | Fixed deposit with ICICI bank | 7,804,576 | 10,370,518 |
| Amplifychange Limited | 32,944 | - | Other Current Assets | | |
| Dasra US | 3,626,873 | 3,027,352 | Sundry Advances | 509,140 | - |
| The Asian-Pacific Resource and Research Centre for Women (ARRO) | 12,036 | - | Rent Deposit/MTNL | 6,000 | 6,000 |
| Macquarie University | 320,682 | 566,055 | Fixed Assets | 3,784 | - |
| Empower | | 6,259,485 | TDS Receivable | 727,044 | 110,218 |
| The Asia Foundation | | 305,295 | | | |
| Stichting Benevolentia | | 5,392,351 | | | |
| The Malala Fund | 3,982,903 | 3,992,755 | | | |
| Donation & Other Contributions | 40,950 | 159,999 | | | |
| Interest Received | | | | | |
| Interest received on Saving Bank Account | 24,014 | 58,053 | | | |
| Interest received on FDR | 852,847 | 1,123,795 | | | |
| TOTAL | 44,109,277 | 39,259,879 | TOTAL | 44,109,277 | 39,259,879 |

For M/s S. Ramanand Aiyar & Co
 CHARTERED ACCOUNTANTS
 FRN: 000990N

R. Balasubramanian
 PARTNER
 M. No. : 080432

27 SEP 2025

Date:
 Place: New Delhi



FOR PRAVAH

Sunita Menon
 MS. SUNITA MENON
 HON. PRESIDENT

Renuka Motihar
 MS. RENUKA MOTIHAR
 SECRETARY



Ritika Khunna
 MS. RITIKA KHUNNAH
 CEO

PRAVAH

(Registered under society registration Act 1860-Registration no: S-24578)

(Registered under foreign contribution (Regulation) act- Registration no-231650876)

Registered Office: 8 Balaji Estate 3rd Floor , Kalkaji New Delhi -110019

Notes Forming Part of the Financial Statements

(Amount in ₹)

| Particulars | As at 31st March, 2025 | As at 31st March, 2024 |
|--|------------------------|------------------------|
| Note 1 Income | | |
| (a) FCRA | | |
| (i) GENERAL FUND | | |
| Donation & Other Contributions | 159,999 | 40,950 |
| Saving Bank and FDR Interest | 1,174,836 | 870,041 |
| TOTAL | 1,334,835 | 910,991 |
| (ii) EARMARKED FUND | | |
| American Friends of Edelgive Foundation | 18,848 | 3,734,344 |
| Misereor | 6,506,807 | 6,506,910 |
| Amplifychange Limited | - | 32,944 |
| Dasra US | 3,027,352 | 3,626,873 |
| The Asian-Pacific Resource and Research Centre for Women (ARROW) | - | 12,036 |
| Macquarie University | 566,055 | 320,682 |
| Empower | 6,259,485 | - |
| The Asia Foundation | 305,295 | - |
| Stichting Benevolentia | 5,392,351 | - |
| The Malala Fund | 3,992,755 | 3,982,903 |
| TOTAL | 26,068,948 | 18,216,691 |

Note 2 Expenditure**(a) FCRA****(i) GENERAL FUND**

| | | |
|-----------------------|----------------|----------------|
| Personnel Cost | - | - |
| Administration Cost | 653,013 | 15,878 |
| Program/Workshop Cost | - | 127,319 |
| Depreciation | 3,785 | 420 |
| TOTAL | 656,798 | 143,617 |

(ii) EARMARKED FUND

| | | |
|-----------------------|-------------------|-------------------|
| Personnel Cost | 2,869,283 | 1,811,113 |
| Administration Cost | 1,199,361 | 1,721,209 |
| Communication Cost | 56,504 | 91,580 |
| Program/Workshop Cost | 16,491,248 | 28,485,662 |
| TOTAL | 20,616,396 | 32,109,564 |



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[Handwritten Signature: Ritika]

[Handwritten Signature: Soumya Mathur]

PRAVAH

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(Registered under foreign contribution (Regulation) act- Registration no-231650876)

Registered Office: 8 Balaji Estate 3rd Floor , Kalkaji New Delhi -110019

Notes Forming Part of the Financial Statements

| Particulars | (Amount in ₹) | |
|--|------------------------|------------------------|
| | As at 31st March, 2025 | As at 31st March, 2024 |
| Note 3 Unspent Project Funds | | |
| (i) FCRA | | |
| Asian-Pacific Resource and Research Centre for Women (ARROW) | 7,069 | 7,069 |
| American Friends of Edelgive Foundation | - | 855,648 |
| Charities Aid Foundation America | 1,800 | 1,800 |
| Clean Air Fund | - | 77,427 |
| Misereor | 910,584 | - |
| Norwegian Agency for Exchange Cooperation (NOREC) | 275,768 | 275,768 |
| Macquarie University | 684,264 | 300,995 |
| UK Online Giving Foundation | - | 56,079 |
| Dasra US | - | 46,060 |
| Empower | 686,711 | - |
| The Asia Foundation | 21,890 | - |
| Stichting Benevolentia | 1,677,385 | - |
| TOTAL | 4,265,473 | 1,620,846 |

