

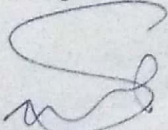
ARVIND SUNIL & CO. | Chartered Accountants

Basement, 6/19, Sarva Priya Vihar, New Delhi-110016
Tel : 41036331, 26855015, E-mail : caguptask6@gmail.com

We have audited the account of **POPULAR EDUCATION & ACTION CENTRE (PEACE)**, D-7/7070, Vasant Kunj, New Delhi-110070, registered trust bearing number 975/IV dated 10.02.1994 and FCRA Registration No. 231650912 dated 07.07.1998 for the year ending 31st March, 2023 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 year was **Rs. 18,29,502.51;**
- (ii) Foreign contribution of worth **Rs. 91,60,920.00** was received by the association during the year **2022-2023;**
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth **Rs. 56,784.00** was received by the Association during the financial year **2022-23;**
- (iv) The balance of unutilized foreign contribution with the association at the end of the year **2022-2023** was **Rs. 34,37,941.89;**
- (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 furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt & 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.

For ARVIND SUNIL & CO.
(Chartered Accountants)
Firm Registration No. 006156N



CA. SUNIL KUMAR GUPTA
Proprietor
Membership No. 084816



PLACE: New Delhi
DATE : 12.06.2023
UDIN : 23084816BGYGFC7750

POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI
FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CAPITAL FUND	29,24,812.65	FIXED ASSETS (AT COST)	29,24,812.65
As per last Account		(As per last Account)	
ACCUMULATED FUND	34,37,941.89		
As per last Account	17,45,101.51		
Add: Excess of Income over Expenditure	16,92,840.38		
		CASH & BANK BALANCE	34,37,941.89
		- Cash in Hand	873.75
		- Cash at Bank	34,37,068.14
TOTAL Rs.	63,62,754.54	TOTAL Rs.	63,62,754.54

For ARVIND SUNIL & CO.
(Chartered Accountants)
Firm Registration No. 006156N

Place: New Delhi
Dated: 12.06.2023



Anil K. Chaudhary
(Anil K. Chaudhary)
Managing Trustee



CA. Sunil Kumar Gupta
(CA. Sunil Kumar Gupta)
Proprietor
Membership No. 084816

POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI
FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT
FOR THE PERIOD APRIL 1, 2022 TO MARCH 31, 2023

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
OPENING BALANCE: (as on 01.04.2022)	18,29,502.51	PROGRAMME COSTS	63,98,226.50
- Cash in Hand	873.75	- Thousand Currents	10,16,281.50
- SBI A/c No. 11084242996	18,28,628.76	- FGHR (NEW)	32,36,144.44
- Programme Advances	-	- FGHR 23-24	5,94,531.00
		- GGF	78,800.00
		- PEACE- UUA	14,72,469.56
GRANT-IN-AID RECEIVED FROM:	91,60,920.00		
- Thousand Currents	-	Administrative Costs	11,26,637.12
- FGHR (NEW)	35,29,855.00	- Thousand Currents	2,99,950.00
- FGHR 23-24	32,06,421.00	- FGHR (NEW)	5,13,425.56
- PEACE- UUA	16,06,344.00	- FGHR	1,71,000.00
- GGF	8,18,300.00	- GGF	2,006.56
		- PEACE- UUA	1,40,255.00
		Expenses Payable (from LY)	84,401.00
INTEREST FROM BANK	56,784.00	Sub-Total Rs.	76,09,264.62
		CLOSING BALANCE (31.03.23)	34,37,941.89
		- Cash in Hand	873.75
		- SBI A/c No. 11084242996	34,37,068.14
TOTAL : Rs.	1,10,47,206.51		1,10,47,206.51

Place : New Delhi
Dated:12.06.2023



(Signature)
(Anil K. Chaudhary)
Managing Trustee



For ARVIND SUNIL & CO.
(Chartered Accountants)
Firm Registration No. 006156N

(Signature)

(CA. Sunil Kumar Gupta)
Proprietor
Membership No. 084816

POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI
FOREIGN CONTRIBUTION ACCOUNT

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2023

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
EXPENSES ON THE OBJECTS OF THE TRUST		VOLUNTARY CONTRIBUTIONS	
PROGRAMME COSTS	63,98,226.50		
- Thousand Currents	10,16,281.50	- FGHR (NEW)	35,29,855.00
- FGHR (NEW)	32,36,144.44	- FGHR 23-24	32,06,421.00
- FGHR 23-24	5,94,531.00	- PEACE- UUA	16,06,344.00
- GGF	78,800.00	- GGF	8,18,300.00
- PEACE- UUA	14,72,469.56		
Administrative Costs	11,26,637.12		
- Thousand Currents	2,99,950.00	INTEREST FROM BANK	56,784.00
- FGHR (NEW)	5,13,425.56		
- FGHR 23-24	1,71,000.00		
- GGF	2,006.56		
- PEACE- UUA	1,40,255.00		
Excess of income over expenditure	16,92,840.38		
TOTAL Rs.	92,17,704.00		92,17,704.00

Place: New Delhi
Dated: 12.06.2023



(Signature)
(Anil K. Chaudhary)
Managing Trustee



For ARVIND SUNIL & CO.
(Chartered Accountants)
Firm Registration No. 006166N
(Signature)
(CA. Sunil Kumar Gupta)
Proprietor
Membership No. 084816



पॉपुलर एडुकेशन एण्ड एक्शन सेंटर (पीएस)

ए-124/6 (दूसरी मंजिल), कटवारिया सराय, नई दिल्ली-110016

फोन 2685 8940, 4188 1374

Declaration Certificate of Chief Functionary

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

(Anil K. Chaudhary)
(Chief Functionary)



Place: New Delhi

Date: 12.06.2023