

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, 2024 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. 34,37,941.89**;
- (ii) Foreign contribution of worth **Rs. 41,15,587.00** was received by the association during the year **2023-2024**;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth **Rs. 82,750.00** was received by the Association during the financial year **2023-24**;
- (iv) The balance of unutilized foreign contribution with the association at the end of the year **2023-2024** was **Rs. 3,84,676.50**;
- (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
Partner
Membership No. 084816



PLACE: New Delhi
DATE : 19.12.2024
UDIN : 24084816BKBNZC5437

POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI
FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS ON 31.03.2024

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)	9,26,450.00
Less: Impairment	<u>19,98,362.65</u>	Less: Impairment	<u>19,98,362.65</u>
ACCUMULATED FUND	3,84,676.50		
As per last Account	34,37,941.89		
Less: Excess of Expenditure over Income	<u>30,53,265.39</u>		
		CASH & BANK BALANCE	3,84,676.50
		- Cash in Hand	-
		- Cash at Bank	<u>3,84,676.50</u>
TOTAL Rs.	13,11,126.50	TOTAL Rs.	13,11,126.50

Place: New Delhi
Dated:01.06.2024



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



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

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

**POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI
FOREIGN CONTRIBUTION ACCOUNT**

**RECEIPTS & PAYMENTS ACCOUNT
FOR THE PERIOD APRIL 1, 2023 TO MARCH 31, 2024**

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
OPENING BALANCE: <i>(as on 01.04.2023)</i>	34,37,941.89	PROGRAMME COSTS	59,42,211.35
- Cash in Hand	873.75	- FGHR 23-24	41,87,834.60
- SBI A/c No. 11084242996	<u>34,37,068.14</u>	- GGF	4,63,198.00
		- PEACE- UUA	12,90,305.00
		- PEACE	<u>873.75</u>
GRANT-IN-AID RECEIVED FROM:	41,15,587.00		
- FGHR 23-24	24,87,976.00	Administrative Costs	13,09,391.04
- PEACE- UUA	<u>16,27,611.00</u>	- Thousand Currents	2,07,400.41
		- FGHR 23-24	6,96,000.00
		- GGF	48,956.63
		- PEACE- UUA	<u>3,57,034.00</u>
		Expenses Payable (from LY)	
INTEREST FROM BANK	82,750.00	Sub-Total Rs.	<u>72,51,602.39</u>
		CLOSING BALANCE (31.03.24)	3,84,676.50
		- Cash in Hand	-
		- SBI A/c No. 11084242996	<u>3,84,676.50</u>
TOTAL : Rs.	76,36,278.89		76,36,278.89

Place : New Delhi
Dated:01.06.2024



(Signature)
(Anil K. Chaudhary)
Managing Trustee



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

(Signature)
(CA. Sunil Kumar Gupta)
Partner
Membership No. 084816

POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI
FOREIGN CONTRIBUTION ACCOUNT

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2024

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
EXPENSES ON THE OBJECTS OF THE TRUST		VOLUNTARY CONTRIBUTIONS	
PROGRAMME COSTS	59,42,211.35		
- FGHR 23-24	41,87,834.60	- FGHR 23-24	24,87,976.00
- GGF	4,63,198.00	- PEACE- UUA	16,27,611.00
- PEACE- UUA	12,90,305.00		
- PEACE	873.75		
Administrative Costs	13,09,391.04	INTEREST FROM BANK	82,750.00
- Thousand Currents	2,07,400.41		
- FGHR 23-24	6,96,000.00		
- GGF	48,956.63		
- PEACE- UUA	3,57,034.00		
		Excess of expenditure over income	30,53,265.39
TOTAL Rs.	72,51,602.39		72,51,602.39

Place: New Delhi
Dated:01.06.2024



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



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

(CA. Sunil Kumār Gupta)
Partner
Membership No. 084816



पॉपुलर एडुकेशन एण्ड एक्शन सेंटर (पीस)

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

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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: 01.06.2024