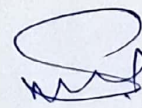


POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI
FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CAPITAL FUND	9,26,450.00	FIXED ASSETS (AT COST)	9,26,450.00
As per last Account		(As per last Account)	
Less: Impairment	<u>-</u>	Less: Impairment	<u>-</u>
ACCUMULATED FUND	16,83,857.00		
As per last Account	3,84,676.50		
Add: Excess of Income over Expenditure	<u>12,99,180.50</u>		
		CASH & BANK BALANCE	16,83,857.00
		- FCRA A/c 11084242996	26,583.00
		- FC Utilisation A/c 7770329118	<u>16,57,274.00</u>
TOTAL Rs.	26,10,307.00	TOTAL Rs.	26,10,307.00

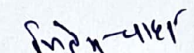
For ARVIND SUNIL & CO.
(Chartered Accountants)
Firm Registration No. 006156N



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

Place: New Delhi
Dated: 16.09.2025




(Jitendra Chahar)
Executive Director



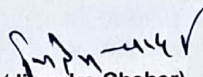
POPULAR EDUCATION AND ACTION CENTRE, NEW DELHI
FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT
FOR THE PERIOD APRIL 1, 2024 TO March 31, 2025

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
OPENING BALANCE: (as on 01.04.2024)	3,84,676.50	PROGRAMME COSTS	76,94,014.90
- Cash in Hand	-	- AID	4,87,701.00
- SBI A/c No. 11084242996	3,84,676.50	- FGHR 24-25	45,22,410.42
		- GGF	2,12,206.48
		- PEACE- UUA	17,72,637
		- RLS	6,99,060.00
GRANT-IN-AID RECEIVED FROM:	95,41,022.00		
- FGHR 24-25	49,19,923.00	Administrative Costs	6,50,061.60
- PEACE- UUA	18,28,389.00	- AID	2,373.60
- AID	20,91,750.00	- FGHR 24-25	5,28,489.00
- RLS	7,00,960.00	- GGF	34,980.00
		- PEACE- UUA	82,319.00
		- RLS	1,900.00
INTEREST FROM BANK	1,02,235.00	Sub-Total Rs.	83,44,076.50
		CLOSING BALANCE (31.03.25)	16,83,857.00
		- FCRA A/c 11084242996	26,583.00
		- FC Utilisation A/c 7770329118	16,57,274.00
TOTAL : Rs.	1,00,27,933.50		1,00,27,933.50

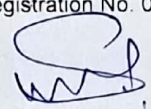
Place : New Delhi
Dated:16.09.2025




(Jitendra Chahar)
Executive Director



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

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2025

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
EXPENSES ON THE OBJECTS OF THE TRUST		VOLUNTARY CONTRIBUTIONS	
PROGRAMME COSTS	76,94,014.90		
- AID	4,87,701.00	- FGHR 24-25	49,19,923.00
- FGHR 24-25	45,22,410.42	- PEACE- UUA	18,28,389.00
- GGF	2,12,206.48	- AID	20,91,750.00
- PEACE- UUA	17,72,637.00	- RLS	7,00,960.00
- RLS	6,99,060.00		
- PEACE	0.00		
Administrative Costs	6,50,061.60		
- AID	2,373.60	INTEREST FROM BANK	1,02,235.00
- FGHR 24-25	5,28,489.00		
- GGF	34,980.00		
- PEACE- UUA	82,319.00		
- RLS	1,900.00		
Excess of Income over Expenditure	12,99,180.50	Excess of expenditure over income	
TOTAL Rs.	96,43,257.00		96,43,257.00

Place: New Delhi
Dated: 16.09.2025



(Jitendra Chahar)
Executive Director

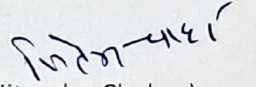


For ARVIND SUNIL & CO.
(Chartered Accountants)
Firm Registration No. 006156N

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

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.



(Jitendra Chahar)

(Chief Functionary)

Place: New Delhi

Date: 16.09.2025