

JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

PARTNERS IN CHANGE
9B, VIJAY MANDAL ENCLAVE
KALU SARAI,
NEW DELHI – 110 016

CERTIFICATE ON FC – 4

We have audited the account of PARTNERS IN CHANGE, 9B, VIJAY MANDAL ENCLAVE, KALU SARAI, NEW DELHI – 110 016, Society Registration No: S/27252 of 1995, New Delhi (Name of the Association and its full address including State and Pin Code; if Registered Society, its Registration Number and State of Registration), for the financial year ending the 31st March '2021 and examined all relevant books and vouchers and certify that according to the audited accounts:

- i) The brought forward foreign contribution at the beginning of the financial year was Rs. 1,18,99,383.12.
- ii) Foreign contributions of worth Rs.2,95,25,517.58 was received by the Association during the financial year 2020 – 2021.
- iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 5,15,328.00 was received by the Association during the financial year 2020 – 2021.
- iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2020 – 2021 was Rs. 59,93,611.70.
- 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 16 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 association has utilized the foreign contribution received for the purpose(s) it is registered/~~granted prior permission~~ under Foreign Contribution (Regulation) Act, 2010

Grand Plaza, Frazer Road
Patna, September 30 , 2021

For Jha & Associates
Chartered Accountants
Firm Registration Number: 01195C



(Rajeev Kumar Jha)
Partner


Membership Number: 079294
UDIN: 21079294AAAAFI7771

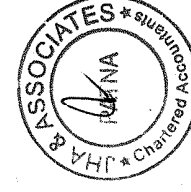
PARTNERS IN CHANGE
9B, VIJAY MANDAL ENCLAVE,
KALU SARAI, NEW DELHI - 110016
FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31ST MARCH, 2021

FUND & LIABILITIES	Rs.....P.	ASSETS & PROPERTIES	Rs.....P.
Capital Fund		Fixed Assets (At Cost less Depreciation) (As Per Schedule-"A" Annexed)	
As per last account	8,34,382.00		
Addition During the Year	1,67,490.00		
Less: Depreciation For The Year	10,01,872.00		
	2,08,825.00		
Corpus Fund		Loans & Advances	
As per last account		a. Tax Deducted At Source	80,016.78
		b. Salary Advance	40,500.00
		c. Tour Advance	62,183.00
		d. Security Deposit - Rent	1,45,000.00
		e. Staff Advances - Expenses	11,415.00
		f. Tax Deposit on Demand- A.Y. 2018-2019	60,000.00
Current Liability & Provisions		Closing Balances	
a. Responsible Business Initiative (Unutilized)	59,93,611.70	a. Cash in hand	5,205.00
b. TDS Payable	1,25,418.00	b. In Saving Bank Account with IDBI Bank	
c. ESI Payable	3,270.00	New Delhi - Account No. 0011104000622585	68,40,924.64
d. Staff Expenses Payable	10,569.00	c. DD/Cheque/Currency in Hand	4,134.00
TOTAL	RS.	TOTAL	RS.
			77,55,425.42
			77,55,425.42


Grand Plaza, Frazer Road
Patna, September 30, 2021


(Jyotsna Bhatnagar)
President


(Pradeep Narayanan)
Director



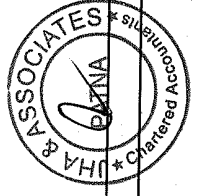
In terms of our separate report of even date
For Jha & Associates
Chartered Accountants
Firm Registration Number:01195C


Partner
Membership Number. 079294

PARTNERS IN CHANGE
9B, VIJAY MANDAL ENCLAVE,
KALU SARAI, NEW DELHI - 110016
FOREIGN CONTRIBUTION ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

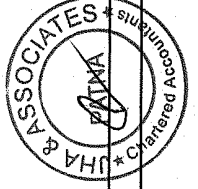
	Rs.....P.	Rs.....P.
EXPENDITURE		
Programme Expenses		
Research & Evaluation		
I Community Based Project		
1 Personnel Costs	10,57,962.00	
2 Travel Expenses	41,293.00	
3 Fringe Benefits	76,179.00	
4 Indirect Costs	2,49,445.00	
5 Direct Program Cost		
a. Component - 1 - Orientation & Exposure	5,96,067.00	
b. Component - 2 - Facilitation/Play Materials	6,28,643.00	
c. Component - 3 - Micro Enterprises	2,00,450.00	
d. Component - 4 - ICC Members Training/MSF	37,888.00	
e. Capacity Building Training - Refresher	26,593.00	
f. Program Supplies Costs	11,843.00	
g. Program Fringe Benefits	17,161.00	
h. Program Personnel Costs	2,80,308.00	
i. Program Travel Costs	19,451.00	
6 Short Film on Child Protection	48,291.00	
7 Education Support	<u>2,00,000.00</u>	
II. Deaddiction Initiative		
1 Staff Costs		
Program Manager	2,09,387.00	
2 Researcher Costs	6,86,430.00	
3 Intern Stipend	35,999.00	
4 Office Supplies	4,248.00	
5 Program Assistant	2,32,166.00	
6 Program Implementing Assistant	2,83,107.00	
7 Researcher - Project Objective Implementation	3,20,514.00	
8 Researcher & Analyst - CSR Project	5,79,029.00	
9 Researcher - CTFK	2,87,455.00	
10 Senior Finance Officer	1,52,411.00	
11 Indirect Costs	<u>1,61,595.00</u>	
Carried Over: Rs	64,43,915.00	
		29,52,341.00
		34,91,574.00
Responsible Business Initiative (Unutilized)		
Schedule - B		
Grant		
a. From The Freedom Fund, U.K.	1,32,71,609.36	
b. From Oxfam India, New Delhi	18,16,750.00	
c. From Laudes Foundation, Switzerland	74,84,040.55	
d. From CFTK, U.S.A.	27,27,252.00	
e. From Fair Wear, Netherlands	3,05,951.87	
f. From Stitching Noodfonds, Netherlands	6,89,050.80	
g. From UBS Optimus Foundation, Switzerland	32,30,863.00	
	<u>2,95,25,517.58</u>	
Less: Capital Expenditure out of Grant	<u>1,67,490.00</u>	
Interest from Bank		
a. Interest on Saving Bank Account	1,73,396.00	
b. Interest on Fixed Deposit	<u>3,41,932.00</u>	
Provision for Depreciation		
		2,93,58,027.58
		5,15,328.00
		2,08,825.00
		1,18,99,383.12



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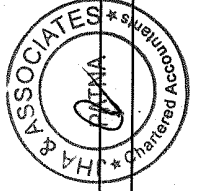
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EXPENDITURE	Rs.....P.	INCOME	Rs.....P.
Brought Forward: Rs		Brought Forward: Rs	
VII. Fair Finance India Project			
a. Admin Assistant	71,649.00		
b. Data Collection & Research Work	1,91,824.00		
c. Influencer	3,33,131.00		
d. Program Coordinator - Data Research	1,81,458.00		
e. Program Coordinator - Policy Review	75,740.00		
f. Program Support Staff	63,624.00		
g. Researcher Costs	3,39,977.00		
			12,57,403.00
VIII. COVID - 19 Relief Support			
a. Bank Charges	918.00		
b. Distribution Expenses	213.00		
c. Food/Ration/Hygiene/Protective Items	1,38,107.00		
d. Travel for Relief Work	5,50,586.00		
e. Travel - Volunteers for Relief Work	767.00		
			6,90,591.00
IX. Children Protection Programme I			
a. 50 Girls Support for Distance Education	6,590.00		
b. Honorarium to Fellows including Travel	3,15,000.00		
c. Finance Manager (Delhi)	1,01,011.00		
d. Indirect Costs	1,66,794.00		
e. Office Rent.	72,750.00		
f. Outreach Workers	2,46,000.00		
g. PIC Field Team Coordinators	4,94,455.00		
h. Program Fringe Benefits	13,000.00		
i. Staff Travel - Jaipur	7,353.00		
j. Stationery	2,903.00		
k. Study in Legal Cases	4,60,000.00		
l. Travel Expenses - Jaipur	1,730.00		
			18,87,586.00
X. Children Protection Programme II			
1 Admin Personnel Costs			
Program Finance Manager	22,000.00		
2 Indirect Costs			
Admin Expenses	18,228.00		
3 Program Contractual Costs			
a. Fellows Stipend	15,000.00		
b. Legal Action Research Consultancy	40,000.00		
4 Program Fringe Benefits			
Field Team Coordinator	1,913.00		
			97,141.00
Carried Over: Rs		Carried Over: Rs	
	2,74,95,956.00		4,19,81,563.70



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EXPENDITURE	Rs.....P.	INCOME	Rs.....P.
Brought Forward: Rs	97,141.00	Brought Forward: Rs	4,19,81,563.70
5 Program Personnel Costs			
a. Field Team Coordinator	36,122.00		
b. Outreach Workers	6,000.00		
6 Program Supplies Costs			
Printing & Stationery	7,970.00		
XI. Emergency COVID - 19 Relief ERF - I			
a. Bank Charges	494.00		
b. Food Supplies	4,27,600.00		
c. Hygiene and Sanitation Materials	775.00		
d. Personnel Protective Equipment	2,247.00		
e. Travel	17,550.00		
XII. Emergency COVID - 19 Relief ERF - II			
a. Bank Charges	1,111.00		
b. Food Supplies	4,500.00		
c. Hygiene and Sanitation Materials	7,26,800.00		
d. Personnel Protective Equipment	721.00		
e. Travel	21,890.00		
XIII. Emergency COVID - 19 Relief ERF - III			
a. Awareness Song Charges	29,000.00		
b. Bank Charges	1,013.00		
c. Child Marriage Sticker Printing	12,000.00		
d. Food Supplies	6,79,469.00		
e. Hygiene and Sanitation Materials	945.00		
f. Micro Grants	1,50,000.00		
g. Personnel Protective Equipments	780.00		
h. Stickers	100.00		
i. Travel	21,275.00		
XIV. Emergency COVID - 19 Relief Jaipur-II			
a. Food Supplies	8,37,520.00		
b. Hygiene and Sanitation Materials	46,850.00		
c. Staff Costs	29,000.00		
d. Travel	5,000.00		
XV. Emergency COVID - 19 Relief Jaipur-III			
a. Bank Charges	1,038.00		
b. Food Supplies	8,98,106.00		
c. Hygiene and Sanitation Materials	19,200.00		
d. Personnel Protective Equipments	3,500.00		
Carried Over: Rs	3,15,81,673.00		4,19,81,563.70





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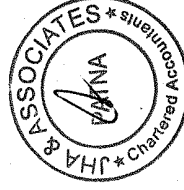
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EXPENDITURE	Rs.....P.	INCOME	Rs.....P.
Brought Forward: Rs			
XVI Workers Welfare			4,19,81,563.70
a. Administrative Overhead	18,748.00		
b. Community Fellows/CLOs	20,25,680.00		
c. Data Collection, Coordinating Personnel	85,000.00		
d. Personnel - Ensuring Financial Compliances	1,40,783.00		
e. Sub - Grant - PRAXIS	8,39,938.00		
f. Village/Ward Level Informant	9,11,228.00		
XVI Administrative & Overhead Expenses			
a. Staff Benefits - Gratuity	1,71,055.00		
b. Travel Expenses	5,022.00		
Depreciation			
	2,08,825.00		
Responsible Business Initiative (Unutilized)			
(Schedule - B)			
TOTAL	59,93,611.70		
TOTAL	4,19,81,563.70		4,19,81,563.70

Grand Plaza, Frazer Road
Patna, September 30, 2021


(Jyotsna Bhatnagar)
President


(Pradeep Narayayan)
Director

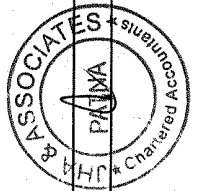


In terms of our separate report of even date
For Jha & Associates
Chartered Accountants
Firm Registration Number: 011956
Partner
Membership Number. 079294

PARTNERS IN CHANGE
9B, VIJAY MANDAL ENCLAVE,
KALU SARAI, NEW DELHI - 110016
FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

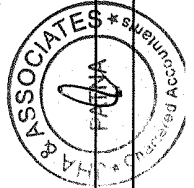
	Rs.....P.	P.	Rs.....P.
RECEIPTS		PAYMENTS	
Opening Balances		Programme Expenses	
a. Cash in hand	6,583.00	Research & Evaluation	
b. In Saving Bank Account with Yes Bank, Account No. 038693900000021	53,74,758.84	1 Community Based Project	
c. In Fixed Deposit with Yes Bank, New Delhi	72,86,542.00	1 Personnel Costs	10,57,962.00
d. DD/Cheque/Currency in Hand	4,134.00	2 Travel Expenses	41,293.00
		3 Fringe Benefits	76,179.00
		4 Indirect Costs	2,49,445.00
Grant		5 Direct Program Cost	
a. From The Freedom Fund, U.K.	1,32,71,609.36	a. Component - 1 - Orientation & Exposure	5,96,067.00
b. From Oxfam India, New Delhi	18,16,750.00	b. Component - 2 - Facilitation/Play Materials	6,28,643.00
c. From Laudes Foundation, Switzerland	74,84,040.55	c. Component - 3 - Micro Enterprises	2,00,450.00
d. From CFTFK, U.S.A.	27,27,252.00	d. Component - 4 - ICC Members Training/MSF	37,888.00
e. From Fair Wear, Netherlands	3,05,951.87	e. Capacity Building Training - Refresher	26,593.00
f. From Stitching Noodfonds, Netherlands	6,89,050.80	f. Program Supplies Costs	11,843.00
g. From UBS Optimus Foundation, Switzerland	32,30,863.00	g. Program Fringe Benefits	17,161.00
		h. Program Personnel Costs	2,80,308.00
		i. Program Travel Costs	19,451.00
		6 Short Film on Child Protection	48,291.00
		7 Education Support	2,00,000.00
			34,91,574.00
		II. Deaddiction Initiative	
		1 Staff Costs	
		Program Manager	2,09,387.00
		2 Researcher Costs	6,86,430.00
		3 Intern Stipend	35,999.00
		4 Office Supplies	4,248.00
		5 Program Assistant	2,32,166.00
		6 Program Implementing Assistant	2,83,107.00
		7 Researcher - Project Objective Implementation	3,20,514.00
		8 Researcher & Analyst - CSR Project	5,79,029.00
Carried Over: Rs		Carried Over: Rs	23,50,880.00
			34,91,574.00



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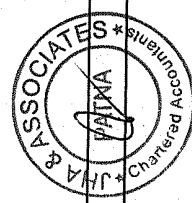
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RECEIPTS	Rs.....P.	Rs.....P.	P.
	<p>Brought Forward: Rs</p> <p>e. Sub-Grant to PRAXIS 27,04,416.00</p> <p>f. Tool Design, Capacity Building 20,88,808.00</p> <p>g. Village/Ward Level Informant 73,855.00</p> <p>VII. Fair Finance India Project</p> <p>a. Admin Assistant 71,649.00</p> <p>b. Data Collection & Research Work 1,91,824.00</p> <p>c. Influencer 3,33,131.00</p> <p>d. Program Coordinator - Data Research 1,81,458.00</p> <p>e. Program Coordinator - Policy Review 75,740.00</p> <p>f. Program Support Staff 63,624.00</p> <p>g. Researcher Costs 3,39,977.00</p> <p>VIII. COVID - 19 Relief Support</p> <p>a. Bank Charges 918.00</p> <p>b. Distribution Expenses 213.00</p> <p>c. Food/Ration/Hygiene/Protective Items 1,38,107.00</p> <p>d. Travel for Relief Work 5,50,586.00</p> <p>e. Travel - Volunteers for Relief Work 767.00</p> <p>IX. Children Protection Programme I</p> <p>a. 50 Girls Support for Distance Education 6,590.00</p> <p>b. Honorarium to Fellows including Travel 3,15,000.00</p> <p>c. Finance Manager (Delhi) 1,01,011.00</p> <p>d. Indirect Costs 1,66,794.00</p> <p>e. Office Rent 72,750.00</p> <p>f. Outreach Workers 2,46,000.00</p> <p>g. PIC Field Team Coordinators 4,94,455.00</p> <p>h. Program Fringe Benefits 13,000.00</p> <p>i. Staff Travel - Jaipur 7,353.00</p> <p>j. Stationery 2,903.00</p> <p>k. Study in Legal Cases 4,60,000.00</p> <p>l. Travel Expenses - Jaipur 1,730.00</p>	<p>Brought Forward: Rs</p> <p>1,86,61,297.00</p> <p>49,99,079.00</p> <p>12,57,403.00</p> <p>6,90,591.00</p> <p>18,87,586.00</p>	<p>1,86,61,297.00</p> <p>49,99,079.00</p> <p>12,57,403.00</p> <p>6,90,591.00</p> <p>18,87,586.00</p>
<p>Carried Over: Rs</p>	<p>Carried Over: Rs</p>	<p>Carried Over: Rs</p>	<p>Carried Over: Rs</p>
	<p>4,31,70,731.42</p>	<p>4,31,70,731.42</p>	<p>2,74,95,956.00</p>



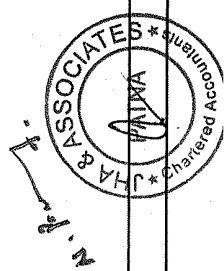
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RECEIPTS	Rs.....P.	PAYMENTS	Rs.....P.
Brought Forward: Rs	4,31,70,731.42	Brought Forward: Rs	2,74,95,956.00
		X. Children Protection Programme II	
		1 Admin Personnel Costs	22,000.00
		Program Finance Manager	
		2 Indirect Costs	18,228.00
		Admin Expenses	
		3 Program Contractual Costs	15,000.00
		a. Fellows Stipend	40,000.00
		b. Legal Action Research Consultancy	
		4 Program Fringe Benefits	1,913.00
		Field Team Coordinator	
		5 Program Personnel Costs	36,122.00
		a. Field Team Coordinator	6,000.00
		b. Outreach Workers	
		6 Program Supplies Costs	7,970.00
		Printing & Stationery	
		XI. Emergency COVID - 19 Relief ERF - I	1,47,233.00
		a. Bank Charges	494.00
		b. Food Supplies	4,27,600.00
		c. Hygiene and Sanitation Materials	775.00
		d. Personnel Protective Equipment	2,247.00
		e. Travel	17,550.00
		XII. Emergency COVID - 19 Relief ERF - II	4,48,666.00
		a. Bank Charges	1,111.00
		b. Food Supplies	4,500.00
		c. Hygiene and Sanitation Materials	7,26,800.00
		d. Personnel Protective Equipment	721.00
		e. Travel	21,890.00
		XIII. Emergency COVID - 19 Relief ERF - III	7,55,022.00
		a. Awareness Song Charges	29,000.00
		b. Bank Charges	1,013.00
		c. Child Marriage Sticker Printing	12,000.00
		d. Food Supplies	6,79,469.00
		e. Hygiene and Sanitation Materials	945.00
Carried Over: Rs	4,31,70,731.42	Carried Over: Rs	7,22,427.00
			2,88,46,877.00



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RECEIPTS	Rs.....P.	PAYMENTS	Rs.....P.	Rs.....P.
Brought Forward: Rs		Brought Forward: Rs	4,31,70,731.42	2,88,46,877.00
		f. Micro Grants	1,50,000.00	7,22,427.00
		g. Personnel Protective Equipments	780.00	
		h. Stickers	100.00	
		i. Travel	21,275.00	8,94,582.00
		XIV. Emergency COVID - 19 Relief Jaipur-II		
		a. Food Supplies	8,37,520.00	
		b. Hygiene and Sanitation Materials	46,850.00	
		c. Staff Costs	29,000.00	
		d. Travel	5,000.00	9,18,370.00
		XV. Emergency COVID - 19 Relief Jaipur-III		
		a. Bank Charges	1,038.00	
		b. Food Supplies	8,98,106.00	
		c. Hygiene and Sanitation Materials	19,200.00	
		d. Personnel Protective Equipments	3,500.00	9,21,844.00
		XVI. Workers Welfare		
		a. Administrative Overhead	18,748.00	
		b. Community Fellows/CLOs	20,25,680.00	
		c. Data Collection, Coordinating Personnel	85,000.00	
		d. Personnel - Ensuring Financial Compliances	1,40,783.00	
		e. Sub - Grant - PRAXIS	8,39,938.00	40,21,377.00
		f. Village/Ward Level Informant	9,11,228.00	
		XVII. Administrative & Overhead Expenses		
		a. Staff Benefits - Gratuity	1,71,055.00	
		b. Travel Expenses	5,022.00	1,76,077.00
		Capital Expenditure		
		A. Community Based Project		
		Office Equipment	12,500.00	
		B. Deaddiction Initiative Project		
		Computer/Laptop/Printer	40,990.00	
		C. Emergency Relief		
		Computer/Laptop/Printer	74,000.00	
		D. Child Protection Programme		
		Computer/Laptop/Printer	40,000.00	1,67,490.00
Carried Over: Rs		Carried Over: Rs	4,31,70,731.42	3,59,46,617.00




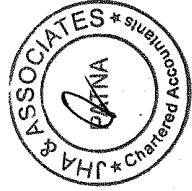
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RECEIPTS	Rs.....P.	PAYMENTS	Rs.....P.
Brought Forward: Rs	4,31,70,731.42	Brought Forward: Rs	3,59,46,617.00
		Loans & Advances	
		a. Tax Deducted At Source	80,016.78
		b. Salary Advance	40,500.00
		c. Tour Advance	62,183.00
		d. Security Deposit - Rent	1,45,000.00
		e. Staff Advances - Expenses	11,415.00
		Current Liabilities & Provisions	
		a. TDS Payable	25,592.00
		b. ESI Payable	3,076.00
		c. Staff Expenses Payable	6,068.00
		Closing Balance	
		a. Cash in hand	5,205.00
		b. In Saving Bank Account with IDBI Bank New Delhi - Account No. 0011104000622585	68,40,924.64
		c. DD/Cheque/Currency in Hand	4,134.00
TOTAL	RS.	TOTAL	RS.
	4,31,70,731.42		4,31,70,731.42

Grand Plaza, Frazer Road
Patna, September 30, 2021


(Jyotsna Bhatnagar)
President


(Pradeep Narayayan)
Director



In terms of our separate report of even date
For Jha & Associates
Chartered Accountants
Firm Registration Number: 01195C
Partner
Membership Number: 079294

PARTNERS IN CHANGE
9B, VIJAY MANDAL ENCLAVE,
KALU SARAI, NEW DELHI - 110016
FOREIGN CONTRIBUTION ACCOUNT

SCHEDULE:-A: FIXED ASSETS

SL No.	DESCRIPTION OF ASSETS	RATE OF DEPRECIATION	WRITTEN DOWN VALUE			DEPRECIATION FOR THE YEAR	NET BLOCK AS AT 31.03.2021
			AS ON 01.04.2020	ADDITION (DELETION) DURING THE YEAR	TOTAL		
1	Computer/Laptop/Printer	40%	2,68,739.00	1,54,990.00	4,23,729.00	1,69,492.00	2,54,237.00
2	Office Equipment	15%	94,909.00	12,500.00	1,07,409.00	17,049.00	90,360.00
3	Furniture & Fixtures	10%	1,05,527.00	-	1,05,527.00	10,553.00	94,974.00
4	Vehicle - Two Wheeler	15%	78,207.00	-	78,207.00	11,731.00	66,476.00
	TOTAL (A)	RS.	5,47,382.00	1,67,490.00	7,14,872.00	2,08,825.00	5,06,047.00

SCHEDULE:-B: RESPONSIBLE BUSINESS INITIATIVE

SL.NO.	PROGRAMMES	AS AT 31.03.2021	AS AT 31.03.2020
1	Labour Focussed Programme	59,93,611.70	1,18,99,383.12
	TOTAL (B)	59,93,611.70	1,18,99,383.12



N. P. Pant
[Signature]