



AUDITOR'S CERTIFICATE

We have audited the account of **INTEGRATED RESEARCH AND ACTION FOR DEVELOPMENT, C-50 Asian Games Village Complex, Khelgaon, New Delhi - 110049** for the financial year ending 31st March, 2016 and examined all relevant books and vouchers and certify that according to the audited account:-

1. the brought forward foreign contribution at the beginning of the financial year was Rs. **25,15,787/-**;
2. foreign contribution of Rs. **6,20,67,698/-** was received by the Association during the financial year;
3. interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. **4,01,104/-** was received by the Association during the financial year;
4. the balance of unutilised foreign contribution with the Association at the end of the financial year 2015-16 was Rs. **33,42,605/-**;
5. 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.
6. The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
7. The association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010

Dated : 15th December, 2016
Place : New Delhi



For Kumar Verma & Associates
Chartered Accountants
Firm Regn. No.:004872N

(Ashok Kumar Verma)
M. No.:81700
Partner

INTEGRATED RESEARCH AND ACTION FOR DEVELOPMENT (IRADe)

C-80, Shivalik, Malviya Nagar, New Delhi-110017

STATEMENT OF AFFAIRS (FOREIGN CONTRIBUTION) AS AT 31ST MARCH, 2016

LIABILITIES

AMOUNT

CAPITAL FUND


Balance brought forward	3,63,65,370	
Add : Excess of Income over Expenditure	11,37,344	3,75,02,713
Corpus Fund		8,95,525
		<u>3,83,98,238</u>

ASSETS

Fixed Assets		3,27,14,549
Investment In Fixed Deposits		21,00,000
Balance with Bank (A/c No.:10429084606)	7,12,127	
Balance with Bank (A/c No.:349)	26,30,478	33,42,605
Imprest		9,016
Income Tax Refundable		2,32,068
		<u>3,83,98,238</u>

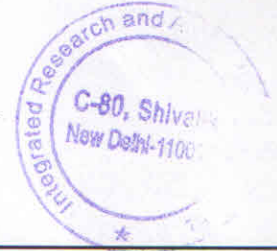
For Kumar Verma & Associates
Chartered Accountants
Firm Regn. No.: 004872N

For Integrated Research and Action
for Development


Ashok Kumar Verma
Partner
M.No.81700
Dated : 15/12/2016
Palce : New Delhi




Executive Director



INTEGRATED RESEARCH AND ACTION FOR DEVELOPMENT (IRADe)


C-80, Shivalik, Malviya Nagar, New Delhi-110017

INCOME & EXPENDITURE ACCOUNT (FOREIGN CONTRIBUTION) FOR THE YEAR ENDED 31ST MARCH, 2016**INCOME**Research, Grants & Related Receipts
Bank Interest**AMOUNT**
6,20,67,698
4,01,104

6,24,68,802

EXPENDITURESBank Charges
Communication Expenses
Conveyance Expenses
Electricity and Water Expenses
Meeting, Seminar & Workshop Expenses
Miscellaneous expenses
Office Running & Maintenance Expenses
Postage and courier
Printing & Stationery
Project Expenses
Rent
Salary, Stipend & Staff Welfare
Travelling, Boarding & Lodging Expenses
Website development expenses
Interest Paid
Excess of Income Over Expenditure**AMOUNT**33,249
1,46,167
5,47,044
3,24,038
41,17,637
1,439
3,97,144
46,529
6,64,754
1,24,94,070
30,97,620
3,46,93,092
44,42,108
2,23,779
1,02,789
11,37,344

6,24,68,802

For Kumar Verma & Associates
Chartered Accountants
Firm Regn. No.: 004872N
(Ashok Kumar Verma)
Partner
M.No.81700
Dated : 15/12/2016
Palce : New DelhiFor Integrated Research and Action
for Development
Executive Director

Integrated Research And Action for Development

C-80, Shivalik, Malviya Nagar, New Delhi-110017

Receipt and Payment A/c For the Year Ended 31/03/2016

<u>PARTICULARS</u>	<u>AMOUNT</u>	
Opening Balance as on 01.04.2015		
Balance with Bank (A/c No.:10429084606)	3,45,802	
Balance with EEFC (A/c No.:32000666846)	2,444	
Balance with EEFC (A/c No.:32000667602)	1,570	
Balance with Bank (A/c No.:349)	21,27,623	
Balance with ICICI Bank	<u>38,349</u>	25,15,787
RECEIPTS		
Receipts (GIZ)-MNP	9,45,000	
Receipts (SARI)	5,64,76,366	
Receipts (IISD Energia)	19,85,429	
Receipts (Rock Feller)	26,60,903	6,20,67,698
Investment In Fixed Deposits		23,00,000
Bank Interest		<u>4,01,104</u>
		6,72,84,589
PARTICULARS		
Payments		
Bank Charges	33,249	
Communication Expenses	1,46,167	
Conveyance Expenses	5,47,044	
Electricity and Water Expenses	3,24,038	
Meeting, Seminar & Workshop Expenses	41,17,637	
Miscellaneous expenses	1,439	
Office Running & Maintenance Expenses	3,97,144	
Postage and courier	46,529	
Printing & Stationery	6,64,754	
Project Expenses	1,24,94,070	
Rent	30,97,620	
Salary, Stipend & Staff Welfare	3,46,93,092	
Travelling, Boarding & Lodging Expenses	44,42,108	
Website development expenses	<u>2,23,779</u>	6,13,31,458
Purchase of Fixed assets		26,10,525
Closing Balance as on 31.03.2016		
Balance with Bank (A/c No.:10429084606)	7,12,127	
Balance with Bank (A/c No.:349)	<u>26,30,478</u>	33,42,605
		6,72,84,589

For Kumar Verma & Associates
Chartered Accountants
Firm Regn. No.: 004872N

(Ashok Kumar Verma)
Partner
M.No.81700

Dated : 15/12/2016
Place : New Delhi



For Integrated Research and Action
for development

Syoti Bains
Executive Director

