



## KUMAR VERMA & ASSOCIATES

Chartered Accountants

807 & 809, New Delhi House, Barakhamba Road

Connaught Place, New Delhi-110001

Tel/Fax : 23318038-39, 23753793-94

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### 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, 2019 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. **12,13,634/-**;
2. foreign contribution of Rs. **6,88,33,115/-** 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. **12,56,254/-** 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 2018-19 was Rs. **1,52,43,490/-**;
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 : 24<sup>th</sup> December, 2019  
Place : New Delhi



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

(Ashok Kumar Verma)  
M. No.:81700  
Partner  
UDIN: 19081700AAAAYF6293

**INTEGRATED RESEARCH AND ACTION FOR DEVELOPMENT (IRADe)**  
**C-80, Shivalik, Malviya Nagar, New Delhi-110017**  
**STATEMENT OF AFFAIRS (FOREIGN CONTRIBUTION) AS AT 31ST MARCH, 2019**

**LIABILITIES**

**AMOUNT**

**CAPITAL FUND**

|   |                   |                          |
|---|-------------------|--------------------------|
| Balance brought forward                 | 37,046,526        |                          |
| Add : Excess of Income over Expenditure | <u>15,243,490</u> | 52,290,016               |
| Corpus Fund                             |                   | 895,525                  |
| Imprest with Staff                      |                   | 115,295                  |
|   |                   | <u><b>53,300,836</b></u> |

**ASSETS**

|   |                  |                          |
|---|------------------|--------------------------|
| Fixed Assets                            |                  | 5,600,956                |
| Land                                    |                  | 17,770,656               |
| Investment In Fixed Deposits            |                  | 23,651,931               |
| Balance with Bank (A/c No.:10429084606) | 707,791          |                          |
| Balance with Bank (A/c No.:349)         | <u>4,699,482</u> | 5,407,273                |
| Tax Deducted at Source                  |                  | 122,333                  |
| Security Deposit                        |                  | 600,000                  |
| Income Tax Refundable                   |                  | 147,687                  |
|   |                  | <u><b>53,300,836</b></u> |

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



**For Integrated Research and Action**  
**for Development**

*Syoti Parikh*  
**Executive Director**



*(Signature)*  
**(Ashok Kumar Verma)**  
**Partner**  
**M.No. 081700**  
**Dated : 24/12/2019**  
**Place : New Delhi**

**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, 2019****INCOME****AMOUNT**

|                                     |                   |
|-------------------------------------|-------------------|
| Research, Grants & Related Receipts | 68,833,115        |
| Other Income                        | 1,256,254         |
|                                     | <b>70,089,369</b> |

**EXPENDITURES****AMOUNT**

|                                       |                   |
|---------------------------------------|-------------------|
| Audit Fees                            | 88,500            |
| Bank Charges                          | 17,178            |
| Conveyance Expenses                   | 735,523           |
| Electricity Expenses                  | 451,790           |
| EPF Admin. Charges                    | 450               |
| Event & Workshop Expenses             | 3,441,079         |
| Honorarium                            | 1,566,000         |
| Interest on TDS                       | 15,060            |
| Internship                            | 10,000            |
| Medical Expenses                      | -                 |
| Mis. Expenses                         | 6,799             |
| Office Expenses                       | 150,493           |
| Postage & Courier                     | 11,368            |
| Printing & Stationery                 | 1,238,991         |
| Professional Fees                     | 5,762,863         |
| Property Tax                          | 12,600            |
| Recruitment Expenses                  | 224,672           |
| Rent                                  | 3,249,720         |
| Repair & Maintaince                   | 346,786           |
| Research, Survey and Field Activities | 5,518,595         |
| Staff Insurance                       | 261,868           |
| Staff Salary                          | 28,530,659        |
| Telephone Expenses                    | 108,875           |
| Tour & Travel Expenses                | 2,144,578         |
| Vehicle Running & Maintaince          | 33,622            |
| Water Expenses                        | 67,508            |
| Website Running & Maintenance         | 115,281           |
| Depreciation                          | 735,020           |
| Excess of Income Over Expenditure     | 15,243,490        |
|                                       | <b>70,089,369</b> |

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

  
**(Ashok Kumar Verma)**  
**Partner**  
**M.No. 081700**  
**Dated : 24/12/2019**  
**Place : New Delhi**



**For 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 31st March, 2019**

| <u>PARTICULARS</u>                      |            | <u>AMOUNT</u>     |
|---|------------|-------------------|
| <b>Opening Balance as on 01.04.2018</b> |            |                   |
| Balance with Bank (A/c No.:10429084606) | 1,102,326  |                   |
| Balance with Bank (A/c No.:349)         | 70,164     | 1,172,490         |
| <b>RECEIPTS</b>                         |            |                   |
| Receipt LCDN                            | 1,036,624  |                   |
| Receipt MacArthur                       | 7,224,359  |                   |
| Receipt IDRC                            | 6,721,642  |                   |
| Receipt TAF                             | 1,586,907  |                   |
| Receipt SARI                            | 46,866,128 |                   |
| Receipt IISD Energia                    | 3,592,658  |                   |
| Receipt US Embassy                      | 1,304,797  |                   |
| Receipt Cstep                           | 500,000    | 68,833,115        |
| Bank Interest                           |            | 191,447           |
| Exchange Gains                          |            | -                 |
| Interest FDRs                           |            | 45,684            |
| Sale of Fixed Assets                    |            | -                 |
|   |            | <b>70,242,736</b> |

| <u>PARTICULARS</u>                      |            | <u>AMOUNT</u>     |
|---|------------|-------------------|
| <b>Payments</b>                         |            |                   |
| Accounting charges                      | 51,133     |                   |
| Audit Fees                              | 88,500     |                   |
| Bank Charges                            | 17,178     |                   |
| Communication Expenses                  | 107,377    |                   |
| Consultancy fees                        | 5,169,429  |                   |
| Conveyance Expenses                     | 809,224    |                   |
| Electricity and Water Expenses          | 514,548    |                   |
| Honarium                                | 1,566,000  |                   |
| Meeting, Seminar & Workshop Expenses    | 1,577,881  |                   |
| Office Running & Maintenance Expenses   | 355,538    |                   |
| Postage and courier                     | 9,679      |                   |
| Printing & Stationery                   | 1,506,372  |                   |
| Professional Charges                    | 537,301    |                   |
| Rent                                    | 3,349,720  |                   |
| Recruitment Expenses                    | 224,672    |                   |
| Research ,Survey & Field Activities     | 5,493,395  |                   |
| Salary,Stipend & Staff Welfare          | 28,785,778 |                   |
| Travelling,Boarding & Lodging Expenses  | 3,803,989  |                   |
| Interest Paid                           | 173,991    |                   |
| Website Updation Charges                | 116,442    | 54,258,147        |
| Purchase of Fixed assets                |            | 633,200           |
| Investment In Fixed Deposits            |            | 9,945,316         |
| <b>Closing Balance as on 31.03.2019</b> |            |                   |
| Balance with Bank (A/c No.:10429084606) | 707,791    |                   |
| Balance with Bank (A/c No.:349)         | 4,698,282  | 5,406,073         |
|   |            | <b>70,242,736</b> |

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

  
**(Ashok Kumar Verma)  
Partner  
M.No.81700  
Dated : 24/12/2019  
Place : New Delhi**



**For Integrated Research and Action  
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**Executive Director**

