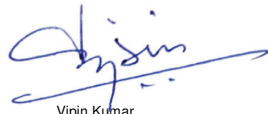


PARTNERS FOR LAW IN DEVELOPMENT (P L D)
 1/11, Ground Floor, Pant Nagar, Post office - Jangpura Extension, New Delhi-110 014
FCRA BALANCE SHEET FOR THE YEAR ENDED MARCH 31, 2022

LIABILITIES		AMOUNT (Rs.)	ASSETS		AMOUNT (Rs.)
FC ACCOUNT			FC ACCOUNT		
Fixed Assets Fund			Fixed Assets		
As per last year	2,38,889.00		As per last year	2,38,889.00	
Addition during the year	2,86,970.00		Addition during the year	2,86,970.00	
Less : Disposal during the year			Less : Disposal during the year		
Less : Depreciation	1,08,512.00	4,17,347.00	Less : Depreciation	1,08,512.00	4,17,347.00
General Fund					
As per Last Year	10,32,640.53				
Less : Excess of expenditure over income	1,26,253.00	9,06,387.53			
Staff Benefit Fund			Closing Balance		
As per Last Year	5,63,809.70		FD with Bank of Baroda	3,94,158.00	
Less : Excess of expenditure over income	1,06,170.00	4,57,639.70	Cash in Hand	2,392.75	
			Axis Bank Ltd.A/c No. 916010018282086	26,26,353.66	
			Axis Bank Ltd.A/c No. 918010018000105	8,14,377.49	
			State Bank of India A/c No. 00000040053936288	29,387.00	
			Advances- Adjustable & Recoverable	1,68,402.17	40,35,071.07
Project Balances					
As per Last Year	52,38,959.84				
Less : Excess of expenditure over income	25,67,916.00	26,71,043.84			
Total		44,52,418.07	Total		44,52,418.07

For Partners for Law in Development

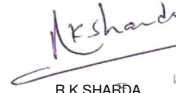


Vipin Kumar
Chief Functionary

Place: New Delhi
Date : 24/09/2022



R.K.SHARDA & ASSOCIATES
Chartered Accountants
Firm Regn No. 006226N



R.K.SHARDA
Proprietor
M.No. 084847
UDIN 22084847AVDZWY4575





PARTNERS FOR LAW IN DEVELOPMENT (P L D)
 1/11, Ground Floor, Pant Nagar, Post office - Jangpura Extension, New Delhi-110 014
FCRA RECEIPT AND PAYMENT ACCOUNT STATEMENT
 For the period 1st April 2021 to 31st March 2022

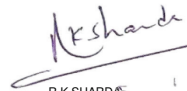
R E C E I P T S		A M O U N T (R S)	P A Y M E N T S		A M O U N T (R S)
FC ACCOUNT			FC ACCOUNT		
OPENING BALANCES			PROJECT ACCOUNT		
Cash in Hand	2,199.75		Ford Foundation	34,93,709.00	
Axis Bank Ltd.A/c No. 916010018282086	17,08,224.16		American Jewish World Service (AJWS 13939)	16,41,530.00	51,35,239.00
Axis Bank Ltd.A/c No. 918010018000105	46,45,278.99				
State Bank of India A/c No. 00000040053936288	0.00		GENERAL ACCOUNT		
FD with Bank of Baroda	3,75,101.00		General Programs	2,97,564.00	
Advances / TDS Recoverable	1,04,606.17	68,35,410.07	Staff Benefit Expenses	1,06,170.00	4,03,734.00
PROJECT ACCOUNT			CLOSING BALANCES		
Ford Foundation	25,67,323.00	25,67,323.00	FD with Bank of Baroda	3,94,158.00	
			Cash in Hand	2,392.75	
BANK INTEREST ON GENERAL FUND			Axis Bank Ltd.A/c No. 916010018282086	26,26,353.66	
Interest from Bank	1,52,254.00		Axis Bank Ltd.A/c No. 918010018000105	8,14,377.49	
Interest on FDR	19,057.00	1,71,311.00	State Bank of India A/c No. 00000040053936288	29,387.00	
			Advances- Adjustable & Recoverable	1,68,402.17	40,35,071.07
Total		95,74,044.07	Total		95,74,044.07


For Partners for Law in Development

As per our report of even date attached
 R.K.SHARDA & ASSOCIATES
 Chartered Accountants
 Firm Regn No. 006226N


 Vipin Kumar
 Chief Functionary
 Place: New Delhi
 Date : 24/09/2022




 R.K.SHARDA
 M.No. 084847
 UDIN 22084847AVDZWY4575





PARTNERS FOR LAW IN DEVELOPMENT (P L D)
1/11, Ground Floor, Pant Nagar, Post office - Jangpura Extension, New Delhi-110 014
FCRA INCOME AND EXPENDITURE STATEMENT
For the period 1st April 2021 to 31st March 2022

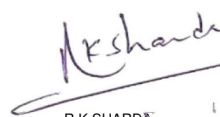

EXPENDITURE		AMOUNT(RS)	INCOME		AMOUNT(RS)
FC ACCOUNT			FC ACCOUNT		
PROJECT ACCOUNT			PROJECT ACCOUNT		
Ford Foundation	34,93,709.00	51,35,239.00	Ford Foundation	25,67,323.00	25,67,323.00
American Jewish World Service (AJWS 13939)	16,41,530.00		BANK INTEREST ON GENERAL FUND		
GENERAL ACCOUNT			Interest from Bank	1,52,254.00	1,71,311.00
General Programs	2,97,564.00	4,03,734.00	Interest on FDR	19,057.00	
Staff Benefit Expenses	1,06,170.00		Excess of expenditure over income - FC		
			to Staff Benfit Fund - FC	1,06,170.00	28,00,339.00
			to Project Fund - FC	25,67,916.00	
			to General Fund - FC	1,26,253.00	
Total		55,38,973.00	Total	-	55,38,973.00

For Partners for Law in Development

R.K.SHARDA & ASSOCIATES
Chartered Accountants
Firm Regn No. 006226N

Vipin Kumar
Chief Functionary

R.K.SHARDA
Proprietor
M.No. 084847
UDIN 22084847AVDZWY4575

Place: New Delhi
Date : 24/09/2022