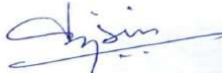


PARTNERS FOR LAW IN DEVELOPMENT (P L D)
P-9A, Ground Floor, Jangpura Extension, New Delhi- 110014
FCRA ACCOUNTS
BALANCE SHEET FOR THE YEAR ENDED MARCH 31, 2023

LIABILITES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
FC ACCOUNT		FC ACCOUNT	
Fixed Assets Fund		Fixed Assets	
As per last year	417,347.00	As per last year	417,347.00
Addition during the year	133,100.00	Addition during the year	133,100.00
Less : Disposal during the year	-	Less : Disposal during the year	-
Less : Depreciation	181,746.00	Less : Depreciation	181,746.00
	368,701.00		368,701.00
General Fund		Investments	
As per Last Year	906,387.53	FD with Bank of Baroda	414,239.00
Add : Excess of income over expenditure	86,862.00		
	993,249.53		
Staff Benefit Fund		Closing Balance	
As per Last Year	457,639.70	Cash in Hand	650.75
Less : Excess of expenditure over income	119,731.00	Axis Bank Ltd.A/c No. XXXXXXXXXXXX2086	3,063,776.16
	337,908.70	Axis Bank Ltd.A/c No. XXXXXXXXXXXX0105	491,524.49
Project Balances		State Bank of India A/c No. XXXXXXXXXXXX6288	49,505.00
As per Last Year	2,671,043.84	Advances- Adjustable & Recoverable	165,814.17
Add : Excess of income over expenditure	183,307.50		3,771,270.57
	2,854,351.34		
TOTAL	4,554,210.57	TOTAL	4,554,210.57

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 : 29/08/2023


R.K.SHARDA
Proprietor



M.No. 084847
UDIN : 23084847BGWVWJ8893

PARTNERS FOR LAW IN DEVELOPMENT (P L D)
P-9A, Ground Floor, Jangpura Extension, New Delhi- 110014

RECEIPT AND PAYMENT ACCOUNT STATEMENT
FCRA ACCOUNTS
For the period 1st April 2022 to 31st March 2023

R E C E I P T S	AMOUNT(RS)	P A Y M E N T S	AMOUNT(RS)
FC ACCOUNT		FC ACCOUNT	
OPENING BALANCES		PROJECT ACCOUNT	
Cash in Hand	2,392.75	Ford Foundation	3,669,410.50
Axis Bank Ltd.A/c No. 916010018282086	2,626,353.66	American Jewish World Service (AJWS 15397)	147,010.00
Axis Bank Ltd.A/c No. 918010018000105	814,377.49	American Jewish World Service (AJWS 13939)	1,221,098.00
State Bank of India A/c No. 00000040053936288	29,387.00		
FD with Bank of Baroda	394,158.00	GENERAL ACCOUNT	
Advances / TDS Recoverable	168,402.17	General Programs	24,500.00
	4,035,071.07	Staff Benefit Expenses	119,731.00
PROJECT ACCOUNT			
AJWS	1,923,840.00	INVESTMENT	
Ford Foundation	3,296,986.00	FD with Bank of Baroda	414,239.00
	5,220,826.00		
BANK INTEREST ON GENERAL FUND		CLOSING BALANCES	
Interest from Bank	91,281.00	Cash in Hand	650.75
Interest on FDR	20,081.00	Axis Bank Ltd.A/c No. XXXXXXXXXXXX2086	3,063,776.16
	111,362.00	Axis Bank Ltd.A/c No. XXXXXXXXXXXX0105	491,524.49
		State Bank of India A/c No. XXXXXXXXXXXX6288	49,505.00
		Advances- Adjustable & Recoverable	165,814.17
			3,771,270.57
TOTAL	9,367,259.07	TOTAL	9,367,259.07

For Partners for Law in Development



Vipin Kumar
Chief Functionary



Place: New Delhi
Date : 29/08/2023

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



R.K.SHARDA
Proprietor
M.No. 084847
UDIN : 23084847BGWVWJ8893



PARTNERS FOR LAW IN DEVELOPMENT (P L D)
P-9A, Ground Floor, Jangpura Extension, New Delhi- 110014

INCOME AND EXPENDITURE STATEMENT
FCRA ACCOUNTS
For the period 1st April 2022 to 31st March 2023

EXPENDITURE		AMOUNT(RS)	INCOME		AMOUNT(RS)
FC ACCOUNT			FC ACCOUNT		
PROJECT ACCOUNT			PROJECT ACCOUNT		
Ford Foundation	3,669,410.50		Ford Foundation	3,296,986.00	
American Jewish World Service (AJWS 13939)	1,221,098.00		American Jewish World Service (AJWS 15397)	1,923,840.00	5,220,826.00
American Jewish World Service (AJWS 15397)	147,010.00	5,037,518.50			
GENERAL ACCOUNT			BANK INTEREST ON GENERAL FUND		
General Programs	24,500.00		Interest from Bank	91,281.00	
Staff Benefit Expenses	119,731.00	144,231.00	Interest on FDR	20,081.00	111,362.00
Excess of income over expenditure - FC			Excess of expenditure over income - FC		
to Project Fund - FC	183,307.50		to Staff Benefit Fund - FC	119,731.00	119,731.00
to General Fund - FC	86,862.00	270,169.50			
TOTAL		5,451,919.00	TOTAL		5,451,919.00

For Partners for Law in Development



Vipin Kumar
Chief Functionary



Place: New Delhi
Date : 29.08.2023

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



R.K.SHARDA
Proprietor
M.No. 084847
UDIN : 23084847BGWVWJ8893




PARTNERS FOR LAW IN DEVELOPMENT (P L D)
P-9A, Ground Floor, Jangpura Extension, New Delhi- 110014
SCHEDULE OF FIXED ASSETS AS ANNEXED TO BALANCE SHEET
THE YEAR ENDED MARCH 31, 2023

FCRA ACCOUNTS
SCHEDULE - FIXED ASSETS

Particulars	W.D.V As on 01.04.22	Addition		Total As on 31.03.22	Rate of Depreciation	Depreciation For the Year	W.D.V As on 31.03.23
		First half	Second half				
FC Account							
Computer with UPS	271,550.00	133,100.00	-	404,650.00	40%	161,860.00	242,790.00
Office Equipment	105,743.00	-	-	105,743.00	15%	15,861.00	89,882.00
Office Furniture	39,666.00	-	-	39,666.00	10%	3,967.00	35,699.00
Cycle	388.00	-	-	388.00	15%	58.00	330.00
Grand Total	417,347.00	133,100.00	-	550,447.00	0.80	181,746.00	368,701.00

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 : 29/08/2023




R.K.SHARDA
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