




We have audited the accounts of **DevPro**, Unit no. 350, 3rd Floor, Vardhman Sunrise Plaza, L.S.C, Plot No. 01, Vasundhara Enclave, Delhi-110096 the financial year ending 31st March 2020 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 2019-20 was Rs. 36,533.
- (ii) Foreign contribution of worth Rs. 19,827 was received by the Trust during the financial year 2019-20.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 1,484 was received by the Association during the financial year 2019-20.
- (iv) The balance of unutilized foreign contribution with the trust at the end of the year 2019-20 was Rs. 37,871.
- (v) Certified that the society 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.
- (vi) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and payments is correct as checked by us.
- (vii) The Trust has utilized the foreign contribution for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

Place: New Delhi

Date: 17.12.2020

Amrish Gupta

Name : AMRISH GUPTA
Membership No. : 090553
Designation : Partner
Firm Name : KUMAR MITTAL & CO.
FRN : 010500N
Address : 13, Basement,
Community Centre,
East of Kailash,
New Delhi – 110065
UDIN : 20090553AAAACB5410

DevPro
New Delhi

**FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31ST MARCH 2020**

Particulars	Schedule	As at 31.03.2020 (Rs.)
<u>LIABILITIES</u>		
General Fund	1	157,899
Fixed Assets Fund (Contra)	2	34,900
TOTAL		192,799
<u>ASSETS</u>		
Fixed Assets (Contra)	2	34,900
Current Assets		
- GST Input Tax Credit		120,028
Cash and Bank Balances		
- Cash in Hand		12,349
- Cash at Bank		25,522
TOTAL		192,799

Significant Accounting Policies and Notes forming an integral part of accounts (Schedule-3)

As per our report of even date

For **KUMAR MITTAL & CO.**

Chartered Accountants

FRN:010500N

Amrish Gupta

(Amrish Gupta)

Partner

M. No. 090553



[Signature]

[Signature]

For **DevPro**

(Trustees)

Place: New Delhi

Date : 17-12-2020

DevPro

New Delhi

FOREIGN CONTRIBUTION ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Particulars	Amount (Rs.)
Opening Balance	
Cash in Hand	12,349
Cash at Bank	24,184
Receipts	
Donations	19,827
Interest Income	1,484
Sub Total A	57,844
Payments	
Grant to Project Partners	
AFDA- Adresing Autism Voc & Life Skill	7,698
SCINDEA - Menstrul Gygin , 600 Ado Girls	6,388
SPECTRA- A Crusde Against Early Girl Child Marrige	4,750
Administrative Expenses	
Bank Charges	1,137
Sub Total B	19,973
Closing Balance (A-B)	37,871
Represented by	
Cash in Hand	12,349
Cash at Bank	25,522
	37,871

Significant Accounting Policies and Notes forming an integral part of accounts **(Schedule-3)**

As per our report of even date

For **KUMAR MITTAL & CO.**

Chartered Accountants

FRN:010500N



(Amrish Gupta)

Partner

M. No. 090553



For **DevPro**



(Trustees)

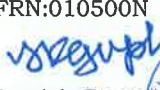


Place: New Delhi

Date: 17-12-2020

DevPro

New Delhi

FOREIGN CONTRIBUTION ACCOUNT INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Particulars	For the year ended 31.03.2020 (Rs.)	
Income		
Donations	19,827	
Bank Interest	1,484	
Sub Total A	21,311	
Expenditure		
<u>Grant to Project Partners</u>		
AFDA- Adresing Autism Voc & Life Skill	7,698	
SCINDEA - Menstrul Gygin , 600 Ado Girls	6,388	
SPECTRA- A Crusde Against Early Girl Child Marring	4,750	
<u>Administrative Expenses</u>		
Bank Charges	1,137	
Sub Total B	19,973	
Surplus for the year (A-B)	1,338	
Significant Accounting Policies and Notes forming an integral part of accounts (Schedule-3)		
As per our report of even date For KUMAR MITTAL & CO. Chartered Accountants FRN:010500N  (Amrish Gupta) Partner M. No .090553 		For DevPro  (Trustees)
Place: New Delhi Date: 17-12-2020		

DevPro

SIGNIFICANT ACCOUNTING POLICIES AND NOTES FORMING AN INTEGRAL PART OF ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH 2020

A. SIGNIFICANT ACCOUNTING POLICIES

1. The accounts are prepared on historical cost basis as a 'Going Concern'. Grants/Donations are accounted for on receipt basis and payments are accounted for on accrual basis except otherwise stated, following generally accepted accounting principles and practices and Accounting Standards issued by the Institute of Chartered Accountants of India for NGOs, wherever applicable.
2. Fixed Assets are stated as under:
 - a) Assets directly acquired – at purchase cost.
 - b) Assets received in kind – at stated / estimated cost.
3. The assets acquired are directly charged to expenses and stated in the Balance Sheet through contra entries. Further, no depreciation on fixed assets is provided for, nor claimed as expense.

B. NOTES TO ACCOUNTS

1. The grants to project partners are directly charged to expenses.
2. There are no employees in the organization, hence the provision of Gratuity is not applicable to the organization and accordingly no amount has been provided for the leave encashment.
3. There was no addition/ deletion to the fixed assets during the year.
4. There is no contingent liability as on 31st March 2020.
5. The accounts have been drawn following the policies and principles as mentioned above including Income & Expenditure Account, however, reporting to FCRA has been done on Receipts and Payments basis.
6. No previous year figures have been provided by the management, hence not comparable.

For **KUMAR MITTAL & CO.**

Chartered Accountants

FRN: 010500N



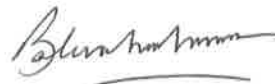
(Amrish Gupta)

Partner

M. No. 090553



For **DevPro**



(Trustees)



Place: New Delhi

Date: 17-12-2020