

S. N. NANDA & CO.
CHARTERED ACCOUNTANTS

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C 43, PAMPOSH ENCLAVE
GREATER KAILASH - I
NEW DELHI - 110 048

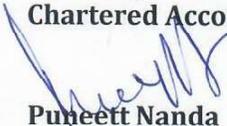
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Certificate

We have audited the accounts of Population Services International, C-445, Chittaranjan Park, New Delhi-110 019, a registered Society, bearing Registration No. 87 and registered with Registrar of Firms and Societies, Haryana, for the financial year ending 31st March 2022 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 year was Rs. **6,54,51,213.00** (including Fixed Deposits of Rs. **4,93,11,250.00** with Bank)
- ii) foreign Contribution of Rs **22,00,65,345.00** was received by the Society during the financial year 2021-2022.
- iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. **45,52,926.00** (Interest on SB/FD Rs. **44,52,455.00** and Other Income Rs. **1,00,471.00**) was received by the Society during the financial year 2021-2022.
- iv) the balance of unutilized foreign contribution with the Society at the end of the financial year 2021-2022 was Rs. **2,02,53,331.00** (including Fixed Deposits of Rs. **NIL** with Bank)
- v) Certified that the Society has maintained the accounts of foreign contributions and records relating thereto in the manner specified in section 19 of the Foreign Contributions (Regulation) Act 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- vii) The Society has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010.

For S. N. Nanda & Co.
Firm Regn. No. 000685N
Chartered Accountants


Puneet Nanda
Partner

Membership No. 092435

Place: New Delhi

Date: 26th December 2022

UDIN No. : 22092435BGCWMY9806



**POPULATION SERVICES INTERNATIONAL
FCRA ACCOUNT
BALANCE SHEET AS ON 31st MARCH 2022**

Liabilities	Schedule	Amount	ASSETS	Schedule	Amount
Corpus Fund/General Fund	3	₹ 2,42,33,086	Fixed Assets	1	₹ 4,65,77,472
Current Liabilities			Current Assets		
Sundry creditors	4	₹ 28,43,815	Cash and bank balance	9	₹ 2,02,53,331
Statutory dues payable	5	₹ 2,05,723	Loan & advances	10	₹ 4,22,953
Provision	6	₹ 23,40,258	Security deposit	11	₹ 4,59,750
Grant received in advance	7	₹ 4,21,76,587	Other Current Assets	12	₹ 50,39,620
Other Current Liabilities	8	₹ 9,53,657			
TOTAL		₹ 7,27,53,126	TOTAL		₹ 7,27,53,126

Notes to Accounts-Schedule 2

The Schedules referred to above form an integral part of the Balance Sheet

In terms of our report of even date

For S. N. Nanda & Co.
Chartered Accountants
Firm Regn. No. 000685N




Puneet Nanda
Partner
Membership Number : 092435

Place : New Delhi
Date 26 DEC 2022

For Population Services International





Mukesh Kumar Sharma
Executive Director
Bhaskar Chandra Belwal
Director Finance & IT System

POPULATION SERVICES INTERNATIONAL
FCRA ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022

Expenditure	Schedule	Amount(Rs.)	Income	Schedule	Amount(Rs.)
Expenditure incurred for Health Care, Family Welfare			Contribution Receipts	13	₹ 22,69,39,636
Community Awareness and Social Education programs			Other Revenue	14	₹ 40,92,737
PROGRAM EXPENSES:					
Salaries & Fringe	15	₹ 11,74,25,191			
Travel	16	₹ 2,47,14,980			
Professional Services	17	₹ 1,59,94,445			
Program Promotion & Awareness	18	₹ 2,07,32,640			
Research and Evaluations	19	₹ 35,41,127			
Training & Conferences	20	₹ 1,95,04,396			
ADMINISTRATIVE EXPENSES:					
Salaries & Fringe	15	₹ 2,33,57,283			
Travel	16	₹ 14,80,003			
Professional Services	17	₹ 86,19,535			
Training & Conferences	20	₹ 98,411			
Office Expenses	21	₹ 1,08,02,238			
			Excess of expenses over income		₹ 1,52,37,876
TOTAL		₹ 24,62,70,249	TOTAL		₹ 24,62,70,249

Notes to Accounts-Schedule 2

In terms of our report of even date

For S. N. Nanda & Co.
Chartered Accountants
Firm Regn. No. 000685N

(Signature)

Puneet Nanda
Partner
Membership Number : 092435



For Population Services International

(Signature)
Mukesh Kumar Sharma
Executive Director

(Signature)
Bhaskar Chandra Belwal
Director Finance & IT System



Place : New Delhi

Date : 26 DEC 2022

**POPULATION SERVICES INTERNATIONAL
FCRA ACCOUNT**

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH 2022

RECEIPTS		AMOUNT (RS.)	PAYMENTS		AMOUNT (RS.)
<u>Opening Cash and bank balance</u>			Payment for Health Care, Family Welfare, Community Awareness and Social Education programs		
Balance with State Bank of India Main Branch	₹	48,21,115	<u>Revenue expenditure</u>		
HDFC Bank Ltd.	₹	1,13,18,848	<u>Programs expenses</u>		
Fixed deposit with HDFC bank	₹	4,93,11,250	Salaries & Fringe	₹	12,90,82,213
<u>Foreign Contribution Received</u>			Travel	₹	2,72,66,122
Population Services International, Washington, DC	₹	22,00,65,345	Professional Services	₹	1,62,54,975
<u>Bank Interest</u>			Program Promotion & Awareness	₹	1,93,30,884
Bank interest on fixed deposit	₹	35,42,997	Research and Evaluations	₹	35,41,127
Bank interest on saving bank	₹	9,09,458	Training & Conferences	₹	1,91,69,375
<u>Other receipts</u>	₹	1,00,471			₹ 21,46,44,696
			<u>Administrative expenses</u>		
			Salaries & Fringe	₹	2,56,76,005
			Travel	₹	16,32,772
			Professional Services	₹	87,59,936
			Training & Conferences	₹	96,721
			Office Expenses	₹	1,10,93,249
			<u>Capital expenditure</u>		
			Purchases of Computers	₹	57,49,078
			Building Improvements	₹	21,63,695
					₹ 79,12,773
			<u>Closing cash and bank balance</u>		
			Balance with State Bank of India Main Branch	₹	8,61,536
			HDFC Bank Ltd.	₹	1,93,91,795
					₹ 2,02,53,331
TOTAL		₹ 29,00,69,483	TOTAL		₹ 29,00,69,483

Notes to Accounts-Schedule 2

In terms of our report of even date

For S. N. Nanda & Co.
Chartered Accountants
Firm Regn. No. 000685N



Puneet Nanda
Partner
Membership Number : 092435

For Population Services International



Mukesh Kumar Sharma
Executive Director

Bhaskar Chandra Belwal
Director Finance & IT System

Place : New Delhi
Date : 26 DEC 2022

POPULATION SERVICES INTERNATIONAL
FCRA ACCOUNT

Schedule forming part of the Balance Sheet as at 31st March 2022

S.No	Description	As on 01/04/2021	Additions April-21 to March-22	Write off/Deletion April-21 to March-22	As on 31/03/2022
1	VEHICLES	₹ 69,700	₹ -	₹ -	₹ 69,700
2	FURNITURE & FIXTURES	₹ 25,10,025	₹ -	₹ -	₹ 25,10,025
3	AIR CONDITIONERS	₹ 40,320	₹ -	₹ -	₹ 40,320
4	COMPUTERS,UPS & SOFTWARE	₹ 2,21,49,383	₹ 57,49,078	₹ -	₹ 2,78,98,461
5	OFFICE EQUIPMENT	₹ 36,81,728	₹ -	₹ -	₹ 36,81,728
6	BUILDING	₹ 87,94,920	₹ 35,82,318	₹ -	₹ 1,23,77,238
	TOTAL	₹ 3,72,46,076	₹ 93,31,396	₹ -	₹ 4,65,77,472



**POPULATION SERVICES INTERNATIONAL
FCRA Account**

Schedule forming part of the Balance Sheet as at 31st March 2022

SCHEDULE 2- NOTES TO ACCOUNTS

1. Significant Accounting Policies:

a) **Basis of Preparation of Financial Statements**

The accompanying Financial Statements have been prepared in accordance with the historical cost convention on an accrual basis are in accordance with the generally accepted accounting practices.

b) **Fixed Assets**

The Fixed Assets are stated at cost of acquisition inclusive of incidental expenses related to acquisition and installation.

c) **Depreciation**

The Society does not have a policy of charging depreciation on the fixed assets during their useful life. The assets are written off when they are scrapped.

d) **Foreign Currency Remittances**

Remittances received through normal banking channels are recorded at the rates advised by the bank.

2. The Society is registered with DARPAN portal of NITI Aayog and the Unique Identification Code allotted to it is HR/2017/0168826.

In terms of our report of even date

For S. N. Nanda & Co.
Firm Regn. No. 000685N
Chartered Accountants

Puneet Nanda
Partner
Membership No. 092435

Place : New Delhi

Date : 26 DEC 2022

For Population Services International

Mukesh Kumar Sharma
Executive Director

Bhaskar Chandra Belwal
Director Finance & IT System



Population Services International
Schedules forming part of accounts

As at 31st March 2022

Schedule 3

Corpus Fund/General Fund

Opening balance as on 01.04.2021	₹ 3,94,70,962
Less: Excess of expenses over income	₹ -1,52,37,876
Total	₹ 2,42,33,086

Schedule 4

Sundry creditors

Amrik Car Rental Service	₹ 19,071
Gati Travel & Tours	₹ 43,670
P S Tours & Travels	₹ 46,239
Raj Car Rentals	₹ 44,766
Rose Travels	₹ 3,432
Singh Motors	₹ 1,016
UBM Travel Solutions India Pvt	₹ 3,40,478
Aggarwal General Store	₹ -11,800
Ajay Vohra	₹ 1,35,000
A.P securitas pvt ltd-AAACA1315R	₹ 1,01,499
Aric Conference & Event Servic	₹ 1,11,163
Audit Fees Payable	₹ 7,08,000
BSES	₹ 1,767
Chartered Hotels Pvt Ltd	₹ 20,972
Chob Singh- GZTPS8810J	₹ 4,675
CINEMA GRAPHERS	₹ 4,85,112
Classic Network & Computer	₹ 8,300
Crystal Sarovar Premiere	₹ -10,500
Dot Max Services	₹ 707
D R Hotels Pvt Ltd	₹ 27,144
Dr. Shikha Rani Srivastava	₹ 72,450
Dr. Soni Verma	₹ 4,383
Forte Legal	₹ -55,000
Ganpati Printer & Packager	₹ 58,116
Hina MEHROTRA-AYNPM0630K-Consultant	₹ 70,630
Hotel Royal Residency	₹ -10,395
Indian Pest Control Compnay	₹ 4,234
Ishwer Dev- BRZPD6564R	₹ 540
Kumar Vikrant	₹ 85,500
Maily Couriers and Cargo	₹ 32,615
Mascop Facility Services Pvt. Limited	₹ 72,025
Noor Beverages	₹ 15,293
Priya Verma	₹ 9,612
Ridhim Enterprises	₹ 4,798
Sangram Technologies	₹ -17,779
SBI-IN-15	₹ -2,008
Suneha Kandpal	₹ 7,220
SUN RISE SERVICES	₹ -69,915
Surekha Digi Pack	₹ 1,51,828
Think Pot	₹ 52,920



Vaish Associates	₹ 2,25,000
Vikash Kumar Singh- FUOPS3686F	₹ 18,345
XS Infosol Pvt. Ltd.	₹ 36,180
Yash Tiles and Sanitary House	₹ -3,489
Total	₹ 28,43,815
Schedule 5	
Statutory dues payable	
2390003 · IN TDS - FCRA_Contractors (194C)	₹ 19,571
2390004 · IN TDS - FCRA_Professionals (194J)	₹ 1,72,885
2390005 · IN TDS - FCRA_Rent (194I)	₹ 13,267
Total	₹ 2,05,723
Schedule 6	
Provision	
2230100 · Staff Salary	₹ 89,328
2231000 · Staff PF	₹ 1,681
2260100 · Staff Leave Provision	₹ 1,59,393
2260101 - Staff SL Provision	₹ 20,89,856
Total	₹ 23,40,258
Schedule 7	
Grant received in advance	₹ 4,21,76,587
Total	₹ 4,21,76,587
Schedule 8	
Other Current Liabilities	
Staff Payable	
Abha Nigam	₹ 375
Ajay Kumar Rampur	₹ 5,963
Akbar Ali Khan	₹ 3,400
Akhilesh Kumar	₹ 8,870
Akshay Pratap Singh	₹ 1,700
Amit Bajpai	₹ 4,675
Amit Kumar-Lucknow	₹ 2,000
Amit Pandey	₹ 41,890
Anand Prakash	₹ 6,365
Anil Kumar	₹ 14,328
Anil Kumar Dwivedi	₹ 4,576
Anil Kumar Sharma	₹ 6,469
Annu Agarwal-AZJPA8592P	₹ 5,525
Anuj Pandey	₹ 5,525
Anupam Anand	₹ 12,421
Anuresh Singh	₹ 9,525
Archana Mishra-BLWPM4394R	₹ 5,630
Arti Dwivedi	₹ 5,525
Ashraf Husain-AERPH9851D	₹ 5,350
Ashwani Kumar Srivastava	₹ 5,525
Bharat Bhushan Mishra	₹ 1,000
Bharati Neema	₹ 1,425
Chandra Prakash Singh-CMTPS1556E	₹ 5,525
Chhaya Kalyane	₹ 1,425
Deepak Kumar Tiwari	₹ 4,954



Dharmendra Singh	₹ 2,975
DIVYA THOMARE	₹ 1,275
Emily Das	₹ 7,196
Ganesh Shankar	₹ 7,925
Geetanjali Chhauda	₹ 12,880
Geeta Sharma	₹ 5,100
Gopal Singh	₹ 5,473
Gunjan Razdan	₹ 900
Heena Vijayvargiya	₹ 1,425
Indra Bhushan Shrivastava	₹ 7,020
Ipsa Singh	₹ 549
Kaiful Hasan	₹ 5,100
Kaushlesh Kumar shukla	₹ 5,525
Kavita Rani-CGSPR2940A	₹ 5,525
Keval Singh Sisodiya	₹ 5,496
KHUSBHU RASONIYA	₹ 1,350
Komal Ghai	₹ 7,100
Kriti Pathak	₹ 23,810
Lalita Kalmiya	₹ 1,425
Mahendra Shukla	₹ 5,525
Mahesh Chandra Saxena	₹ 4,250
Mamta Saini-ERCPS5657E	₹ 5,525
Mange Ram	₹ 4,250
Manoj Kumar	₹ 3,825
Meenakshi Dikshit	₹ 6,720
Mohammad Rizwan-BLCPR0686R	₹ 6,349
Mohd Irfan-ACWPI3108D	₹ 5,525
Mohit Kumar Shukla	₹ 5,525
Mukesh Kumar Sharma	₹ 21,975
Munny Yadav	₹ 5,525
Naresh Kumar	₹ 67,279
Neha Dhanuk	₹ 2,020
Nilesh Kumar	₹ 2,468
Nirmala Sharma	₹ 5,525
Nivedita Shahi	₹ 4,795
Pallavi Bansal-ATZPB9937D	₹ 13,493
Pankaj Kumar-BDWPK9327A	₹ 5,525
Pinki Singh-GEUPS8928R	₹ 5,525
Pooja Gupta	₹ 6,092
Pooja Khede	₹ 1,350
Poonam Sharma	₹ 5,525
Pramod Shukla	₹ 5,525
Praveen Kant Dixit	₹ 5,525
Pravin Kumar Srivastava	₹ 973
Preeti Mishra-CGUPM3860L	₹ 39,924
Preeti Sharma	₹ 5,525
Priti Pandey	₹ 6,470
Priti Sagore-GHDPS7663M	₹ 1,350
Pritpal Marjara	₹ 97,200
Priyanka Singh	₹ 16,676



Raj Kamal Nautiyal	₹ 6,685
Raksha Shukla	₹ 1,200
Ram Kumar Tiwari	₹ 5,100
Ravi Sharma	₹ 5,825
Rekha Kumari-BEUPR0342R	₹ 5,525
Rekha Sharma-Gorakpur	₹ 5,100
Rubi Tabassum-APGPT9182B	₹ 5,525
Samarendra Behra	₹ 17,425
Sandeep Mishra-BATPM5715N	₹ 5,525
Sandhya	₹ 16,676
Sanjay Kumar(CM-TL)	₹ 5,525
Sanjay Singh	₹ 22,510
Shabana Parekh	₹ 1,425
Shailesh Tiwari	₹ 4,250
Shanu Sanwariya	₹ 4,475
Sharad Srivastava	₹ 4,721
Sheela Rawat	₹ 7,260
Sheetala Ransawal	₹ 4,250
Shobha Sahu	₹ 1,055
Shobhit Saxena	₹ 5,525
Shresth Bhadani	₹ 21,737
Shweta Mishra-BIDPM8304H	₹ 1,425
Sonal	₹ 6,400
Sonam Singh	₹ 32,140
Subhreet Khare	₹ -28,908
Sumona Agarwal	₹ -1,254
Sunil Kumar	₹ 21,608
Sunita Singh	₹ 5,675
Suritesh Dagur	₹ 10,510
Susheel Kumar Srivastava	₹ 8,912
Syed Arshad Ali	₹ 5,525
Tarun Saudiyal-ETWPS8401J	₹ 5,525
Trupti Sharma	₹ 1,620
Umam Farooq	₹ 26,251
Usha Upadhyay	₹ 16,676
Veerandra Kumar Kushwaha	₹ 1,425
Vikas Kumar Gupta	₹ 3,709
Vikram Mohan Mathur-AQPPM5055Q	₹ 5,100
Vipin Kumar	₹ 5,525
Vishal Saxena	₹ 5,100
Vivek Dwivedi	₹ 10,600
Vivek Malviya	₹ 1,000
Total	₹ 9,53,657

Schedule 9

Cash and bank balance

Balance with State bank of India New Delhi main branch	₹ 8,61,536
HDFC Bank Ltd.	₹ 1,93,91,795
Total	₹ 2,02,53,331

Sechedule 10



Loan & advances**Loans & Advances (Asset)**

Keval Singh Sisodia-Salary Advance	₹ 60,000
Calcon Engineers	₹ 13,345
Comsquare Networks (INDIA) Pvt. Ltd	₹ 37,000
CPAS Technologies Private Limited	₹ 23,941
E- Suvidha	₹ 24,577
SIKKA BROADBAND PVT LTD	₹ 28,090
THE ACME COMPANY	₹ 36,000
The New India Assurance Co Ltd	₹ 2,00,000
Total	₹ 4,22,953

Scheduel 11**Security deposit****Deposit**

Amalgamated Bean Coffee	₹ 75,000
AO(Cash),BSNL,Patna	₹ 4,950
Balwinder Kaur/Balwinder Kuar-Security Deposit	₹ 70,000
Beltek Canadian Water Ltd	₹ 9,000
Bihar State Electricity Board	₹ 30,000
Delhi Vidyut Board	₹ 1,32,800
Gas Security	₹ 750
Partha	₹ -18,750
Rajeev Kumar Sachdeva Security Deposits	₹ 63,000
Sanjeev Sachdeva Security Deposits	₹ 63,000
Shyam Spectra Private Limited	₹ 5,000
Singh Motors Securtiy Deposits	₹ 25,000
Total	₹ 4,59,750

Scheduel 12**Other Current Asset**

TDS Receivable	₹ 2,95,774
Misc Receivable	₹ 2,100
Interest Accrued	₹ 2,82,744
Others Receivable	₹ 44,59,003
Total	₹ 50,39,620



Population Services International
Schedules forming part of accounts

	TOTAL	
	Program (INR)	Admin (INR)
Schedule 13		
Revenue from Funders		
Contribution	₹ 22,69,39,636	₹ -
Total	₹ 22,69,39,636	₹ -
Schedule 14		
Other Revenue		
Sale of Fixed Assets		₹ 2,448
Interest on FDR with HDFC bank	₹ -	₹ 26,36,712
Interest on saving account with SBI	₹ -	₹ 11,92,202
Misc Revenue	₹ -	₹ 2,61,375
Total	₹ -	₹ 40,92,737
Schedule 15		
Salaries & Fringe		
Local Salaries - Program	₹ 6,10,94,495	₹ 1,45,46,095
Local Staff Frin-Trans. Allow	₹ 8,95,408	₹ 76,699
Local Staff Fringes- PF	₹ 55,28,538	₹ 7,77,418
Local Staff Fringes- Medical	₹ 38,80,024	₹ 1,98,484
Local Staff Fringe- Leave	₹ 26,32,231	₹ 6,35,562
Communication	₹ 7,39,831	₹ 1,54,076
Books & Periodicals	₹ 38,269	₹ 54,617
Vehicle Maintenance	₹ 36,76,933	₹ 10,64,855
Local Conveyance	₹ 43,018	₹ -
Misc Earning	₹ 12,28,933	₹ 6,97,558
Cost of leaving allowances	₹ 62,58,232	₹ 5,77,639
Spl. Allowance (Salary)	₹ 1,71,58,000	₹ 28,95,473
Staff Welfare	₹ 14,22,992	₹ 2,51,515
Life Insurance - EDLI	₹ 2,55,277	₹ 1,13,291
Gratuity	₹ 1,08,56,645	₹ 9,40,511
Sick Leave Expenses	₹ 17,16,365	₹ 3,73,491
Total	₹ 11,74,25,191	₹ 2,33,57,283
Schedule 16		
Travel		
Airfare - Travel	₹ 48,22,043	₹ 4,88,213
Per Diem - Travel (Hotel and Per Diem)	₹ 1,31,28,957	₹ 5,35,006
Airfare - Relocation	₹ 1,07,368	₹ -
Per Diem - Relocation	₹ 2,73,373	₹ 46,575
Travel Supplies/Comm/Other	₹ 2,07,844	₹ 52,118
Local Transportation	₹ 61,75,395	₹ 3,51,188
Vehicle Cost - Repairs & Maint	₹ -	₹ 6,903
Total	₹ 2,47,14,980	₹ 14,80,003
Schedule 17		
Professional Services		
Consultant Services	₹ 1,56,75,741	₹ 40,88,965
Legal Services	₹ -	₹ 25,72,339
Audit Services	₹ -	₹ 17,68,843
Recruitment Fees	₹ 63,057	₹ 89,182
Temporary Help	₹ 1,20,127	₹ 76,913
Contract Services	₹ 1,35,520	₹ -
Other Professional Services	₹ -	₹ 23,293
Total	₹ 1,59,94,445	₹ 86,19,535



Schedule 18**Promotion & Awareness**

Advert/Production -Radio Media	₹	12,61,656	₹	-
Sales Promotions/Incentives	₹	1,35,405	₹	-
BCC Production - Printed Media	₹	1,67,064	₹	-
BCC Placement - Radio Media	₹	12,61,656	₹	-
BCC Production - Other Media	₹	17,92,363	₹	-
BCC Placement - Other Media	₹	93,34,085	₹	-
BCC Educational Materials	₹	51,98,450	₹	-
BCC Educational Events	₹	15,81,961	₹	-
Total	₹	2,07,32,640	₹	-

Schedule 19**Research and Evaluation**

Research	₹	35,41,127	₹	-
Total	₹	35,41,127	₹	-

Schedule 20**Training & Conferences**

Program Related Training	₹	10,88,225	₹	-
Program Related Conference	₹	16,62,444	₹	-
Program Related Meetings	₹	1,67,53,728	₹	98,411
Total	₹	1,95,04,396	₹	98,411

Schedule 21**Office Expenses**

Rent Office/Project Office and Warehouse	₹	24,58,439
Office/Warehouse Reprs & Maint	₹	1,11,142
Utilities	₹	36,59,362
Equipment Repairs & Maintnace	₹	5,91,615
Office Supplies	₹	18,89,561
Communications	₹	9,39,716
Postage and Delivery	₹	20,991
Reproduction & Printing	₹	1,31,664
Dues, Fees, Subscriptions	₹	8,40,764
Bank Charges/Fees	₹	59,429
Miscellaneous/Others	₹	99,555
Total	₹	1,08,02,238

