

(Certificate to be given by Chartered Accountant)

We have audited the accounts of ADITHI, H/O Deepak Kumar, Saubhagya Sharma Path Rukanpura, Bailey Road, Patna-800014, Bihar, registered vide no. 51 of 1988-89 in the State of Bihar (under Societies Registration Act, 1860) for the year ending 31st March, 2023 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. 53,73,855.51;
- ii) Foreign contribution of/worth Rs. 1,17,40,821.83 was received by the association during the year 2022-23;
- iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 2,38,403.99 was received by the association during the year 2022-23;
- iv) The balance of unutilized foreign contribution with the association at the end of the year 2022-23 was Rs. 71,03,737.53.
- (v) 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 of 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 association has utilised the foreign contribution received for the purpose(s) it is registered/granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

Place: Patna

Date : the 1st. September, 2023

For Jayant Kumar & Company
Chartered Accountants
PATNA
(Jayant Kumar)
Proprietor
M. No. 42950 FRN: 020849C
UDIN- 23429759BGWWLO5923

ADITHI, H/O Deepak Kumar, Saubhagya Sharma Path, Mukanpura, Bailey Road, Patna-800014

INCOME & EXPENDITURE ACCOUNT

(Foreign Section)

For the year ended 31st March, 2023

Expenditure	Amount	Income	Amount
To Freedom Fund Prog :		By Grants Received	
As per Annexure 'D'	6,43,508.48 ✓	Justice Venture International, USA	10,78,738.82 ✓
* British Asian Trust Prog. Exps. :		Girls First Fund, U.S.A (Capital for Goods)	32,99,913.00 ✓
As per Annexure 'E'	47,61,569.52 ✓	British Asian Trust, USA	73,62,170.01 ✓
* Justice Venture International Prog. Exps.			1,17,40,821.83
As per Annexure 'F'	14,60,934.80 ✓	* Interest & Other Income -	
* Capital for Goods (GFF) Prog. Exps.		Designated Bank Account	33,863.00
As per Annexure 'G'	31,02,249.32 ✓	Interest on FD	1,77,446.00
* FC central Programme		Other Receipt	
As per Annexure 'H'	95,519.96	Other Bank Interest	27,094.99
	1,00,63,782.08		2,38,403.99
* Transfer to Assets Fund :		* Deficit transfer to Balance Sheet	
Net Assets Acquired as per Annexure 'A'	1,85,561.72		
* Deficit Transfer to Balance Sheet	17,29,882.02		

1,19,79,225.82

Dated, Patna
the 1st September, 2023

For ADITHI

Asita
Executive Secretary

1,19,79,225.82

In terms of our report of even date
For Jayant Kumar & Company
Chartered Accountants

Jayant Kumar
Proprietor
A. No. - 429759
M. Reg. No. 420249C

ADITHI, H/O Deepak Kumar, Saubhagya Sharma Path, Patanpura, Balley Road, Patna-800014

BALANCE SHEET
(Foreign Section)
As at 31st March, 2023

Liabilities	Amount	Assets	Amount
Assets Fund :		Fixed Assets :	
As per Last Accounts	1,14,97,075.80	As per Annexure "A"	1,16,82,637.52
Add Trans from Income & Exp. A/c	<u>1,85,561.72</u>	Cash & Bank Balance & Advances :	
	1,16,82,637.52	As per Annexure "C"	71,03,737.53
Unspent Balance of Foreign Contribution Fund :			
(As per Annexure B)			
As per Last account	53,73,855.51		
Add Surplus trans from Income & Expenditure			
Account	<u>17,29,882.02</u>		
	71,03,737.53		
	<u>1,87,86,375.05</u>		<u>1,87,86,375.05</u>

Dated, Patna
the 1st. September, 2023

In terms of our report of even date

For Jayant Kumar & Company
Chartered Accountants

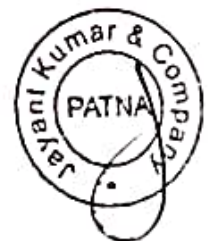
For ADITHI
Asita
Executive Secretary

(Jayant Kumar)
Proprietor
M. No. 429759
Firm Reg. No. 020849C

Details of Fixed Assets (at Cost) As at 31st March, 2023

Sr. No.	Item of Assets	Projects Name	As at		As at 31.03.2023
			01.04.2022	Additional Adj. in 2022-23	
			35,121.00 ✓		35,121.00
1	Agricultural Machinery	Care	2,25,421.35 ✓		2,25,421.35
2	Audio-Visual Equipment	Plan	81,900.00 ✓		81,900.00
3	Air Conditioners (Plan)	Plan	3,544.00 ✓		3,544.00
4	Battery charger (Plan)	Plan	2,02,415.00 ✓		2,02,415.00
5	Boat & Life Jacket (Oxfam)	Oxfam	5,84,230.05 ✓		5,84,230.05
6	Building (Jarmundi)	Jarmundi	6,397.00 ✓		6,397.00
7	Camera (Shrinkhala)	Shrikhala	25,870.00 ✓		25,870.00
8	Camera -digital (Oxfam)	Oxfam	71,200.00 ✓		71,200.00
9	Camera -digital (Plan)	Plan	1,38,280.00 ✓		1,38,280.00
10	Camera- Sony (Plan)	Plan		47,262.00 ✓	47,262.00
11	Camera- (GFF)	GFF	10,116.65 ✓		10,116.65
12	Clinical Equipments	Truckers	20,670.00 ✓		20,670.00
13	C C TV (Plan)	Plan	10,74,371.60 ✓		10,74,371.60
14	Computer	Plan	2,37,450.00 ✓		2,37,450.00
15	Computer (F F)	FF	62,100.00 ✓		62,100.00
16	Computer (G G)	GG	41,452.00 ✓		41,452.00
17	Computer & UPS (Oxfam)	Oxfam	13,46,769.00 ✓		13,46,769.00
18	Computer (Plan)	Plan	48,800.00 ✓	39,990.00 ✓	88,790.00
19	Computer & Printer (JVI)	JVI	3,46,889.80 ✓		3,46,889.80
20	Computer Printer & Peripherals	Plan	2,21,288.65 ✓		2,21,288.65
21	Construction of Training Centre	SRC	45,459.78 ✓		45,459.78
22	Cycle	SRC	25,248.75 ✓		25,248.75
23	Demonstration Aquarium	SRC	10,199.00 ✓		10,199.00
24	Drum (Paln)	Plan	24,800.00 ✓		24,800.00
25	DVD Player (Plan)	Plan	4,800.00 ✓		4,800.00
26	Fire Extinguishers	Plan	1,07,100.00 ✓		1,07,100.00
27	Fogging Machine (Plan)	Plan	5,85,392.37 ✓		5,85,392.37
28	Furniture & Fan	Plan	1,78,956.00 ✓		1,78,956.00
29	Furniture & Fixture (GFF)	GFF	4,630.00 ✓		4,630.00
30	Furniture Library	Plan	3,21,900.00 ✓		3,21,900.00
31	Generator	Plan	53,510.00 ✓		53,510.00
32	Generator (CARE)	Care	42,300.00 ✓		42,300.00
33	Handloom Equipments	ETP	32,605.25 ✓		32,605.25
34	Hut Incl. Land	SRC ✓	6,800.00 ✓		6,800.00
35	External Hard Disk (Plan)	Plan	11,110.00 ✓		11,110.00
36	Inverter H.O.	H.O.	22,762.00 ✓		22,762.00
37	Iron Rack (Paln)	Plan	2,299.00 ✓		2,299.00
38	Kodak Camera (Plan)	Plan	69,000.00 ✓		69,000.00
39	L.C.D. (Plan)	Plan	13,980.00 ✓		13,980.00
40	L.C.D. (Freedom fund)	FF	1,06,956.00 ✓		1,06,956.00
41	Land (Jarmundi)	Jarmundi ✓	69,600.00 ✓		69,600.00
42	Live Stock	Terre Des Homes	18,800.00 ✓		18,800.00
43	Mike (Plan)	Plan	10,500.00 ✓		10,500.00
44	Mobile Phone	Plan	1,950.00 ✓		1,950.00
45	Mobile Phone (Plan)	Plan	1,01,200.00 ✓		1,01,200.00
46	Mobile Phone (FF)	FF	97,850.00 ✓		97,850.00
47	Motor Cycle (OXFAM)	Oxfam	5,49,290.96 ✓		5,49,290.96
48	Motor Cycle/ Moped	Plan	6,29,456.15 ✓		6,29,456.15
49	Office Equipments	Plan	11,624.00 ✓		11,624.00
50	Overhead Projector	Plan			

For ADITHI

Asila
Executive Secretary

51 Projector (Plan)	Plan	57,050.00 ✓		57,050.00
52 Pen Drive (Plan)	Plan	1,500.00 ✓		1,500.00
53 Photostat Machine	Plan	1,68,742.40 ✓		1,68,742.40
54 Power Tiller & Tractor	ICCO MVK	7,15,270.10 ✓		7,15,270.10
55 Pumping Set	SRC	35,330.00 ✓		35,330.00
56 Screen Printing Equipments	Plan	5,435.00 ✓		5,435.00
57 Server	Plan	39,990.00 ✓		39,990.00
58 Sewing Machine	Wild Rose	24,884.00 ✓		24,884.00
59 Sound System (Plan)	Plan	39,850.00 ✓		39,850.00
60 Steel Almirah	Plan	1,46,706.00 ✓		1,46,706.00
61 Steel Box (Health/NFE)	NFE	22,400.00 ✓		22,400.00
62 Scooty -GFF	GFF		08,309.72 ✓	08,309.72
63 Study Materials/Blackboards	Plan	5,114.50 ✓		5,114.50
64 Tape with Speaker (Plan)	Plan	2,850.00 ✓		2,850.00
65 Toilet/ Hand Pump	Plan	83,774.87 ✓		83,774.87
66 Typewriter	SRC	9,089.95 ✓		9,089.95
67 U.P.S (Plan)	Plan	2,650.00 ✓		2,650.00
68 Vegetable dye Equipments	Wild Rose	5,000.00 ✓		5,000.00
69 Vehicle (Car)	Plan	7,84,352.00 ✓		7,84,352.00
70 Vehicle (Jeep & Gypsy)	Plan	10,54,061.22 ✓		10,54,061.22
71 Vehicle -Wagon	Ford Foundation	2,44,621.00 ✓		2,44,621.00
72 Water Filter (Plan)	Plan	15,500.00 ✓		15,500.00
73 Water Tank (Syntax)	Care	69,000.00 ✓		69,000.00
74 Weighing Machine (Oxfam)	Oxfam	20,630.00 ✓		20,630.00
		<u>1,14,97,075.80</u>	<u>1,85,561.72</u>	<u>1,16,82,637.52</u>

For ADITHI

Asita
Executive Secretary



Details of Unspent Balance of Programme wise Foreign Contribution in hand
as at 31st. March, 2023

1	Freedom Fund	3,08,079.29
2	Adithi Cross Road Project	1,579.48
3	Central Office	3,18,903.29
4	Girls First Fund (USA)	15,09,493.50
5	British Asian Trust	49,85,891.97
		<u>71,03,737.53</u>

ANNEXURE "C"

Details of Cash in Hand, Bank balance and Advances as at 31st. March, 2023

1	Cash in hand F C Central	5,000.00	5,000.00
2	S/B a/c with S B I Maurya Lok, Patna Patna (XXXXXXXX5630)	8,53,329.94	
	Project Bank Accounts :		
	FD With SBI, Patna	61,71,325.87	
	S/B with SBI, Sitamarhi	220.02	
	S/B with SBI, Siwan	-	
	S/B A/C SBI, Delhi	14,293.70	70,39,169.53
3	TDS		52,171.00
4	Advances and Part Payments Project Advance		1,367.00
	Total		<u>71,03,737.53</u>

For ADITHI

Asila
Executive Secretary



Details of Exps on Freedom Fund-Swaran & Sitamathi Prog for the year ended 31st. March. 2023

Project Expenses -Swaran & Gopalgarj

Component 8

HLN Review & Planning Meeting	3,23,497.00	
Workshop with Survivors with Support from ABC	2,58,837.00	5,82,104.00

Indirect Cost

Office Utility	51,404.48	
Rent & Electricity		51,404.48
Indirect Cost 10%		-

Amount as per Receipt and Payment a/c	8,43,508.48
Less : Fixed assets purchase during the year	
Amount as per Income and Expenditure a/c	8,43,508.48

Annexure-E

ADITHI, H/O Deepak Kumar, Saubhagya Sharma Path, Rukanpura, Bailey Road, Patna-800014
Details of Exps on British Asian Trust -Swaran & Sitamathi Prog for the year ended 31st. March. 2023

Project Expenses - Swaran Gopalgarj & Sitamathi

1.Component Vaccination And Medical Support		
1.1	Ayushman Bharat (Nammo App, CPC Meeting) Card	22,445.00
1.2	Activities Forum for Hearing Voices of Communi	-
1.3	Awareness/Letter Writing Campaigning CPC, Card Holders	25,060.00
1.4	Interface Meeting with Stakeholder Card Holder	33,858.00
1.5	District Level Convergence Meeting Family Members	63,458.00
		1,44,819.00
2.Component: Rebuild Livelihood		
2.1	Capacity Building of Labour Forum (MNREGA)	4,313.00
2.2	Activities Forum for Hearing Voices of Labourers	-
2.3	Labour Forum Will Meet Block Watsap,Email,Online	-
2.4	Campaign in Each Block "Kaam Maago Kaam Pazo	-
2.5	Supporting Community Member to Make Job Card	-
		4,313.00
3.Component : Mental Health & Education		
3.1	Sensitization of Community (SMCs) SMDC.	28,834.00
3.2	Interface Pratham RTE CAQL Linke Networking NGO.	15,774.00
3.3	Letter Writing Campaign for SMS/SMDC DET MLA	7,708.00
3.4	Convergence Meeting DCPU, Education (BRC, DRC)	41,432.00
		93,848.00
4.Component: Child Protection		
4.1	Convergence Meeting with DCPU, SMCs/SMDC Campain	34,630.00
4.2	Orination Strengthening 70 CPC	49,390.00
4.3	Support DCPU for	31,912.00
4.4	Orination Newly Elected PRI Orntation -GPGD	58,405.00
		1,74,337.00
5 Component Prentive Child Exploitation		
5.1	Members From Champions/survivors/freedom HLN	17,894.00
5.2	Sapath Patra Program in Panchayt CVC/ Champion	-
5.3	Participation of Champion & Freedom Group Member	-
5.4	Interfoe with District Level Labour Forum-70per	53,672.00
5.5	Coloborative for Facilitating with PRI Member	74,813.00
		1,46,579.00
Admin Prsonnel Cost		
	Project Accountant	1,47,600.00
	Project Director	1,84,500.00
		3,32,100.00
1.Component : Connect Families of Children Healthcare		
1.1	Community Worker	4,85,100.00
1.2	Demand Generated E-Sharm CVC, PRI, DCPU	98,056.00
1.3	Sppon District PM-Jay throuh, DCPU	29,850.00
1.4	Interface between Communes PM-Jay Stakeholders	1,07,044.00
1.6	Interface between Communes PM-Stakeholders	7,125.00
		7,27,175.00

For ADITHI

(Signature)



2.Component: Children (6-18) School Management Committee		
2.1 Partners CVCs Boys, Girls and Children Sc/ST/CWS	35,620.00	
2.2 Partners Support District Education Department SMC, SMD	<u>73,290.00</u>	1,08,910.00
3.Component : Livelihood DPCU Panchayats Children Gov.		
3.1 Through PRA Exercise Jeevika Didi CPC, DCPU	80,656.00	
3.3 Roll-out this Process SHG, CPCs, Coordinate	49,856.00	
3.4 District Level Workshop to Finalize Jevika PRA	44,798.00	
3.5 TA/DA Community Workers	<u>1,42,408.00</u>	3,17,718.00
4.Component: Empowering Survivor Group		
4.1 Training Programme for Survivors Group Management	<u>23,788.00</u>	23,788.00
5 Component : Cross Cutting /State Level Activities		
5.2 Partners Support SRLM/NRLM, SHG Group Work	12,095.00	
5.3 Partners Support Gram Panchayats to Allocate	18,009.00	
5.4 Partners Support State Efforts to CPC	<u>14,821.00</u>	44,925.00
Equipment/meeting with Staff		
Monthly Meeting with Staff	<u>37,966.00</u>	37,966.00
Indirect Cost		
Honarium Accountant		
Office Utility	3,93,912.52	
Rent & Electricity	<u>39000.00</u>	4,32,912.52
PERSONNEL COST		
Block Supervisor	3,07,500.00	
Block Workers	3,93,600.00	
Communit Worker	4,62,000.00	
Project Point of Contract	<u>4,30,500.00</u>	15,93,600.00
Supplies		
Stationary	46,045.00	
Telephone, Internet Etc.	<u>40,234.00</u>	86,279.00
Travel Cost A		
Admin Travel Cost	<u>125863.00</u>	1,25,863.00
Travel (Local)		
TA/DA Block Supervisor	57914.00	
TA/DA Block Worker	95054.00	
TA/DA Communit Worker	147000.00	
TA/DA Project Point of Contract	<u>66471.00</u>	3,66,439.00
		<u>47,61,569.52</u>
Amount as per Receipt and Payment a/c		47,61,569.52
Less : Fixed assets purchase during the year		
Amount as per Income and Expenditure a/c		<u>47,61,569.52</u>

For ADITHI

Asda
Executive Secretary



ADITHI, H/O Deepak Kumar, Saubhagya Sharma Path, Rukanpura, Bailey Road, Patna-800014
 Details of Expenses on Nyay Kendra Project for the year ended 31st. March, 2023 Annexure-F

PERSONNEL COST

2 SUPPLIES AND OTHER DIRECT COST

2.1 COMMUNICATION COST	11,205.00	
2.2 SUPPLIES AND UTILITIES	28,770.36	
2.3 Latop AMC	<u>39,990.00</u>	79,965.36

3 TRAVEL

3.1 Local Travel Expance	<u>4,599.00</u>	4,599.00
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PERSONNEL COST

1 POGRAM MANAGER	1,98,000.00	
2 INVESTIGATION COORDINATOR	2,75,000.00	
3 AFTERCARE COORDINATOR	1,87,000.00	
4 COMMUNITY LEVEL PARA LEGAL ASSOCIATE	1,85,500.00	
5 ACCOUNTANT	68,000.00	
6 Lawyer	<u>1,59,500.00</u>	10,71,000.00

PROGRAM COST

4.1 Reduce HT In Targetted District Through Invest,

4.1.1 Advocacy Meeting /consultation with DLSAs	4,575.00	
4.1.2 Investigation Visits	45,200.00	
4.1.3 Investigation Visits by Investigator to RL	10,701.00	
4.1.4 Victim Engagement and Informant Fees	37,764.00	
4.1.5 Rescue Intervention	18,414.00	
4.1.6 Filing of FIRs, Casework Suppot Victim	<u>91,996.00</u>	2,08,650.00

4.2 Aftercare/Survivor Restoration

4.2.1 Advocacy Meeting/consultation with DLSAs	-	
4.2.2 Repatriation of Rescued Girls to Homes and Tr	-	
4.2.3 Regular Visits and Physical Follow-Up	18,549.00	
4.2.4 Filing of Applications, Follow-Up with Govern	-	
4.2.5 Medical Care , Education ,Aftercare Kit.	3,439.00	
4.2.6 District Level Legal Aid Camp DLSA	26,212.00	
4.2.7 Prvention Awareness Sessions In Local School	8,512.00	
4.2.8 Community Awareness Session on Legal Right	<u>7,916.00</u>	64,628.00

4.3 Capacity Building of NGOs

4.3.1 Paticipante in Capacity Building Training	23,988.00	
4.3.3 Paticipante in Retreat	<u>30,694.00</u>	54,682.00

4.4 Improve Public Justlce System to Combat HT

4.4.1 District Level Capacity Building Traning	4,975.00	
4.4.2 District Level Sensitization Program	10,615.00	
4.4.3 Capacity Bulding Training	-	
4.4.5 Legal Comp with DLSA	-	15,590.00
Bank Charge		<u>1,810.44</u>

Amount as per Receipt and Payment a/c	<u>15,00,924.80</u>
Less : Fixed assets purchase during the year	<u>39,990.00</u>
Amount as per Income and Expenditure a/c	<u><u>14,60,934.80</u></u>

For ADITHI

Asela
 Executive Secretary



1.1 HON.PROJECT DIRECTOR	-	
1.2 HON.PROJECT INCHARGE	51,800.00	
1.3 HON. GENDER CO-ORDINATOR	-	
1.4 HON. ACCOUNTANTS	-	
1.5 HON. MIS OFFICER	44,030.00	
2.1 ADVANCE LEADERSHIP	45,335.00	
2.1.1 IDENTIFICATION OF YOUTH LEADER	-	
2.1.12 REGULAR MEETING WITH COMMUNI	-	
2.1.13 TRAINING/MEETING PROJECT STA	29,064.00	
2.1.14 STRENGTHEN YOUTH ON GEMDER	-	
2.1.2 SUPPORT GIRLS EDUCATION	44,325.00	
2.1.6 LIFE SKILLS TRG & BRIDGE COUR	56,193.00	
2.1.6.1 HON.OF CLUSTER CO-ORDINATOR	75,972.00	
2.1.6.2 HON. TO ANIMATOR	-	
2.1.9 LEADERSHIP TRG.FOR ADLO.GIRLS	38,510.00	
2.10 STAFF TRG. MEETING	44,644.00	
2.11 BOYS GENDER TRG.	63,260.00	
2.12 PROJECT INCHARGE	1,89,000.00	
2.13 ASSISTANT PROJECT INCHARGE	1,62,000.00	
2.14 TRAINING & COMMUNICATION OFFICER	1,62,000.00	
2.15 BLOCK MOBILIZERS	76,500.00	
2.16 CLUSTER COORDINATORS	3,15,000.00	
2.17 PEER EDUCATOR	1,35,000.00	
2.2 LEADERSHIP TRG.	17,440.00	
2.2.1 ADOLESCENT CLUB	54,000.00	
2.2.11 VILLAGE MONITORING COMMITY M	14,205.00	
2.2.2 STAKEHOLDER	22,185.00	
2.2.3 VILLAGE MONITORING COMMUNITY MEETING	47,245.00	
2.2.6 COMMUNICATION	28,878.00	
2.2.8 ESTALIST ADOLESCENT CLUB	51,465.00	
2.3.2 SENSITIZING STAKEHOLDER ADVOC	9,015.00	
2.4 SKILL TRAINING	50,980.00	
2.5 HEALTH CHECKUP CAMP	17,175.00	
2.6 COACHING CLASSES .	1,35,000.00	
2.7 SPORTS PROMOTION ACTIVITY	59,040.00	
2.9 EXZPOSURE VISIT	9,220.00	
3.1 TRAVEL COST	92,061.00	
3.2 COMMUNICATION	7,229.00	
3.3 OFFICE EXP. & UTILITIES	30,640.40	
4.1 LEARNING PARTICIPATION	62,655.00	
ADMIN SUPPORT .	83,627.92	
DISTRIBUTION OF SEEDS & SANITARY NAP	89,950.00	
GENDER TRG.& FOLLOWUP	35,135.00	
HON.ASSISTANT PC	44,030.00	
HON.RESOURCE MOBILIZER	21,707.00	
HON. TO STAFF	68,068.00	
SPORTS GIRLS	10,400.00	
SUPPORT TO MANAGEMENT	5,10,265.00	
VEHICLE & CAMERA	1,45,571.72	32,47,821.04
Amount as per Receipt and Payment a/c		32,47,821.04
Less : Fixed assets purchase during the year		1,45,571.72
Amount as per Income and Expenditure a/c		31,02,249.32

For ADITHI

Asila
 Executive Secretary



Annexure-01

ADITHI, MO Deepak Kumar, Seethappa Sharma Path, Kulkarnipura, Bally Road, Patna-800014
Statement of Expenditure P.C. Cancer Project for the year ended 31st March, 2022

Audit Fee	4012.00	
Bank Charges	1180.00	
Electricity Charges		
Stationery Exp	2850.00	
Office Exp		
Travel Expenses	25000.00	
Remuneration	21450.00	
Gift		
Computer Paper		
Medicals, medicine charges		
Rent	7000.00	80010.00
		<u>80010.00</u>

For ADITHI

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