

**CERTIFICATE UNDER FORM FC-4 OF FOREIGN CONTRIBUTION (REGULATION) ACT, 2010**

We have audited the account of ASIAN DEVELOPMENT RESEARCH INSTITUTE, BSIDC Colony, Off Boring-Patliputra Road, Patna 800013, BIHAR (registered under the Societies Registration Act, 1860 in the District of PATNA, Bihar with Registration No. 621 of 1991) for the year ending 31st March 2022 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs. 9,99,53,267.06 ((Rupees Nine Crore Ninety-nine Lakh Fifty-three Thousand Two Hundred Sixty-seven and Paise Six Only).
- (ii) The foreign contribution received by the Association during the financial year was Rs.8,28,17,204.00 (Rupees Eight Crore Twenty-eight Lakh Seventeen Thousand Two Hundred Four Only).
- (iii) Interest accrued on foreign contribution of Rs.24,86,977.00 (Rupees Twenty-four Lakh Eighty-Six Thousand Nine Hundred and Seventy-Seven Only) were received by the Association during the financial year 2021-22.
- (iv) The balance of unutilised foreign contribution with the association at the end of the financial year 2021-22 was Rs. 6,29,31,634.40 (Rupees Six Crore Twenty-nine Lakh Thirty-One Thousand Six Hundred Thirty-Four and Paise Forty Only).
- (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 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 association has utilized the foreign contribution received for the purpose it is registered under Foreign Contribution (Regulation) Act, 2010.

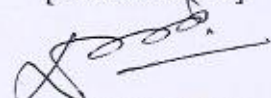
Patna,

Dated: December 30, 2022

**UDIN: 22073514BGMDZA6120**

For B GUPTA & CO  
Chartered Accountants

[FRN: 000933C]

  
(Dipankar Sircar)

Partner

[M. No. 073514]

# ASIAN DEVELOPMENT RESEARCH INSTITUTE

## ACCOUNT - FOREIGN CURRENCY

PAN:AAAAA1826B Society Registration No.:621

**BALANCE SHEET AS AT 31ST MARCH, 2022**

Liabilities	Amount (Rs.)		Assets	Amount (Rs.)
<b>GENERAL FUND</b>			<b>FIXED ASSETS</b>	
As per last account	3,943,571.29		Furniture & Fixtures	4,405.17
Surplus for the year	858,327.25	4,801,898.54	Computer	0.82
<b>CURRENT LIABILITIES</b>			Plant & Machinery	1,222.72
<b>FOR EXPENSES</b>		127,396.40	Books & Periodicals	12,809.51
<b>UNUTILISED GRANT</b>			<b>SUNDRY ADVANCES</b>	
<i>London School of Economics</i>			<b>CASH IN HAND</b>	92,034.00
IGC India, Bihar Programme	1,936,879.32		<b>WITH BANK IN SAVINGS ACCOUNT</b>	4,729.40
Land Acquisition Project.	687,161.00		Bank of Baroda A/c #18630100019220	1,942,909.32
IGC Income	753,587.98	3,377,628.30	Bank of Baroda A/c #18630100019321	20,665,676.50
<i>Bill &amp; Melinda Gates Foundation</i>			Bank of Baroda A/c #18630100018270	6,376,031.94
Technically Supporting the PMJAY	10,677,322.94		Bank of Baroda A/c #18630100004268	22,833,778.70
CHP Projects	1,429.54		Bank of Baroda A/c #18630100021049	10,959,822.94
Technical Support to Government of Bihar	15,070,646.55	25,749,399.03	State Bank of India A/c #40126664983	148,685.60
<i>Other Sources</i>				62,926,905.00
Shakti Sustainable Energy Foundation	736,979.00			
ADPC	537,316.00			
CSTEP	643,575.00			
Wetlands International South Asia	179,059.00			
World Bank (IBRD) - Bihar Air Action Plan	1,415,686.75			
New Venture Fund	14,927,000.00			
HRE Project.	560.00			
SABIN Project-Vaccination and Soc. Media	2,951,815.00	21,391,990.75		
<b>TEMPORARY ADVANCES</b>				
<i>From other Units</i>		7,593,793.60		
		63,042,106.62		
				63,042,106.62

Identified in terms of Certificate under Form FC 4 of FCRA, 2010

For B GUPTA & CO

Chartered Accountants

(FRN: 000933C)

[Dipankar Sircar]

(M.No.073514) Partner

Patna,

Dated: December 30, 2022



*P. P. Ghosh*

(Prabhat P Ghosh)  
Member Secretary  
Asian Development Research Institute



## ASIAN DEVELOPMENT RESEARCH INSTITUTE

### ACCOUNT - FOREIGN CURRENCY

PAN:AAAAA1826B Society Registration No.:621

#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Expenses on Account of:		Grant Income from:	
<i>London School of Economics</i>		<i>London School of Economics</i>	
IGC India, Bihar Programme	4,703,766.40	IGC India, Bihar Programme	4,592,499.40
Circular Migration Project	0.10	Circular Migration Project	0.10
Land Acquisition Project.	88,915.00	Igmsy Project	-
PDS Project	712,795.60	Land Acquisition Project.	88,915.00
IGC Income	208,209.60	PDS Project	712,795.60
Political Changes & Crime In Bihar-II	180,945.00	IGC Income	208,209.60
Social Justice In Education	1,423.47	Political Changes & Crime In Bihar-II	180,945.00
Political Changes in Bihar	499,374.00	Social Justice In Education	1,423.47
Gender Based Violence	829,845.54	Political Changes in Bihar	499,374.00
Do Farmer's Ability and Community Networks	295,167.39	Gender Based Violence	829,845.54
	7,520,442.10	Do Farmer's Ability and Community Networks	295,167.39
<i>Bill &amp; Melinda Gates Foundation</i>		<i>Bill &amp; Melinda Gates Foundation</i>	7,409,175.10
Technically Supporting the PMJAY	42,313,775.05	Technically Supporting the PMJAY	41,513,339.05
CHP Projects	46,673,566.92	CHP Projects	45,983,291.92
Technical Support to Government of Bihar	4,694,971.00	Technical Support to Government of Bihar	4,694,971.00
	93,682,312.97		92,191,601.97
<i>Other Sources</i>		<i>Other Sources</i>	
Shakti Sustainable Energy Foundation	5,497,129.00	Shakti Sustainable Energy Foundation	5,497,129.00
Wetlands International South Asia	17,975.00	Wetlands International South Asia	17,975.00
World Bank (IBRD) - Bihar Air Action Plan (BAAI)	947,872.66	World Bank (IBRD) - Bihar Air Action Plan	947,872.66
Sapfin Project	171,034.00	Sapfin Project	171,034.00
Child Buget in Bihar	6,243.22	Child Buget in Bihar	6,243.22
Climate Conslave	263,600.00	Climate Conslave	263,600.00
C3	696,925.00	C3	696,925.00
ADPC Project	290,650.00	ADPC Project	290,650.00
UNICEF Project-SPAC	770,492.00	UNICEF Project-SPAC	770,492.00
SABIN Project-Vaccination and Soc. Media	72,000.00	SABIN Project-Vaccination and Soc. Media	72,000.00
	8,728,700.88	Interet on Deposits treated as Grant	8,728,700.88
Bank Charges	26,671.75		1,601,978.00
Surplus	26,671.75		
	109,931,455.95		109,931,455.95

Identified in terms of Certicate under Form FC 4 of FCRA, 2010

For B GUPTA & CO

Chartered Accountants

(FRN: 000933C)

(Dipankar Sircar)

(M.No.073514) Partner

Patna,

Dated: December 30, 2022



*P. P. Ghosh*

(Prabhat P Ghosh)

Member Secretary

Asian Development Research Institute



## ASIAN DEVELOPMENT RESEARCH INSTITUTE

### ACCOUNT - FOREIGN CURRENCY

PAN:AAAAA1826B Society Registration No. 621

#### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Receipts	Amount (Rs.)		Payments	Amount (Rs.)	
Opening Cash and Bank Balances			Payments on account of:		
Cash in hand	35,511.50		<i>London School of Economics</i>		
with Bank of Baroda in Savings Account	99,917,755.56	99,953,267.06	IGC India, Bihar Programme	4,661,194.40	
Actual Amount of Grant Received			Circular Migration Project	0.10	
<i>London School of Economics</i>			Land Acquisition Project.	88,915.00	
IGC India, Bihar Programme	6,121,685.00		PDS Project	712,795.60	
IGMSY Project	-		IGC Income	-	
Political Changes & Crime In Bihar-11	-	6,121,685.00	Political Changes & Crime In Bihar-II	71,023.36	
<i>Bill &amp; Melinda Gates Foundation</i>			Social Justice In Education	1,423.47	
Technically Supporting the PMJAY	18,711,696.00		Political Changes in Bihar	499,374.00	
CHP Projects	19,015,319.00		Gender Based Violence	829,845.54	
Technical Support to Government of Bihar	17,245,400.00	54,972,415.00	Do Farmer's Ability and Community Networks	295,167.39	7,159,738.86
<i>Other Sources</i>			<i>Bill &amp; Melinda Gates Foundation</i>		
Wetlands International South Asia	212,797.00		Technically Supporting the PMJAY	44,166,901.66	
World Bank (IBRD) - Bihar Air Action Plan	2,789,000.00		CHP Projects	49,727,802.92	
New Venture Fund	14,927,000.00		Technical Support to Government of Bihar	4,684,866.00	98,579,570.58
UNICEF Project-SPAC	770,492.00		<i>Other Sources</i>		
SABIN Project-Vaccination and Soc. Media	3,023,815.00	21,723,104.00	Shakti Sustainable Energy Foundation	5,497,171.00	
Intetest on Deposits		2,486,977.00	Wetlands International South Asia	53,441.00	
Advance received from Other Units		4,416,228.40	World Bank (IBRD) - Bihar Air Action Plan	1,373,313.25	
			Sapfin Project	171,034.00	
			Child Buget in Bihar	1,023.22	
			Climate Conslave	263,800.00	
			C3	696,925.00	
			ADPC Project	290,650.00	
			UNICEF Project-SPAC	770,492.00	
			SABIN Project-Vaccination and Soc. Media	72,000.00	9,189,649.47
<b>TOTAL CARRIED OVER TO PAGE 2</b>		<b>189,673,676.46</b>	<b>TOTAL CARRIED OVER TO PAGE 2</b>		<b>114,928,958.91</b>



**ASIAN DEVELOPMENT RESEARCH INSTITUTE**

**ACCOUNT - FOREIGN CURRENCY**

PAN:AAAAA1826B Society Registration No.:621

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
TOTAL BROUGHT FORWARD FROM PAGE 1	189,673,676.46	TOTAL BROUGHT FORWARD FROM PAGE 1	114,928,958.91
		Bank Charges	26,671.75
		Refund of advance to Other Units	11,786,411.40
		Closing Cash and Bank Balances	
		Cash in hand	4,729.40
		with Bank of Baroda in Savings Account	62,778,219.40
		with State Bank of India in Savings Account	148,685.60
			62,931,634.40
	189,673,676.46		189,673,676.46

Identified in terms of Certificate under Form FC 4 of FCRA, 2010

For B GUPTA & CO  
Chartered Accountants  
(FRN: 000933C)

*(Signature)*  
[Dipankar Sircar]  
(M.No.073514) Partner



*(Signature)*

(Prabhat P Ghosh)  
Member Secretary  
Asian Development Research Institute

Patna,  
Dated: December 30, 2022