



MAKARAND M. OAK & ASSOCIATES
CHARTERED ACCOUNTANTS

204, J.P. House, Ravinagar Square, Amravati Road, Nagpur - 440 010

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

I/We have audited the accounts of **PRAKRITI, Water Tank Road, Lonara, Gumthi - 441 111, Nagpur (Maharashtra) of 429 of 1990, B. Kothakota(A.P.)**. (Name of the association and its full address including State and Pin Code, if registered society, its registration number and state of registration) for the year ending **31st March, 2024** 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. 56,88,303.09**
- ii) Foreign contribution of the worth **Rs. 26,55,013.00** was received by the association during the year **2023-2024**.
- iii) The balance of unutilised foreign contribution with the association at the end of the year **31.03.2024** was **Rs. 64,86,599.97**
- iv) Certified that the association has maintained the account of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010, read with Rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- v) Bank Interest worth **Rs. 3,73,495.00** and miscellaneous receipt **Rs. NIL** was received by the association during the year **2023-2024**
- vi) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct and checked by us.

Place: **Nagpur**
Dated: **08/08/2024**



AS PER MY REPORT OF EVEN DATE ATTACHED
FOR MAKARAND M.OAK & ASSOCIATES
CHARTERED ACCOUNTANT

MR. MAKARAND M. OAK
[PARTNER]

M.No. :- 042909, FRN:- 117373W

Phone No. : 0712-2551436
E-mail : makarandmoak@gmail.com, casujataoak@gmail.com

MAKARAND M. OAK & ASSOCIATES
CHARTERED ACCOUNTANT

204, J. P. HOUSE , RAVINAGAR
SQUARE, NAGPUR-440010

PRAKRITI: NAGPUR
FCRA ACCOUNT
BALANCE SHEET AS ON 31ST MARCH, 2024

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital Fund Equivalent to Fixed Assets - Contra (As Per Schedule Attached)		14,71,755.85	Fixed Assets (As Per Schedule Attached)		14,71,755.85
General / Unspent Fund As On 01/04/2023	56,88,303.09		Current Assets Cash-In-Hand	160.12	
Less - Excess of Income Over Expenditure During The Year	7,98,296.88	64,86,599.97	With Canara Bank FCRA SB A/c 14383	6,78,606.41	
			With State Bank of India FCRA SB A/c 61643	6,581.44	
			FDR With Bank	58,00,000.00	
			TDS Receivable	1,252.00	64,86,599.97
TOTAL (Rs.)		79,58,355.82	TOTAL (Rs.)		79,58,355.82

Place: Nagpur
Date : 08/08/2024



SECRETARY

S. W. W. W.
PRAKRITI
Secretary

EXECUTIVE DIRECTOR / TREASURER

A. K. Shinde
PRAKRITI
Treasurer

AS PER MY REPORT OF EVEN DATE ATTACHED
FOR MAKARAND M. OAK & ASSOCIATES
CHARTERED ACCOUNTANT

M. M. Oak
MR. MAKARAND M. OAK
[PARTNER]
M.NO. 042909 FRN 117373W

MAKARAND M. OAK & ASSOCIATES
CHARTERED ACCOUNTANT

204, J. P. HOUSE , RAVINAGAR
SQUARE, NAGPUR-440010

PRAKRITI : NAGPUR
FCRA ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
PROGRAMME		Grant-In-Aid / Donation	
1. The Womanity Foundation Women Land Rights Programs	18,58,886.66	Received During the Year	
2. Dasara Fellowship Programs for Rural Women	69,089.16	1. The Womanity Foundation Women Land Rights Programs	16,42,600.00
Nagpur District Center Program	3,02,235.30	2. Dasara Fellowship Programs for Rural Women	10,12,413.00
Excess Of Income Over Expenditure	7,98,296.88	FDR Interest	3,41,287.00
		Bank Interest	15,008.00
		Misc. Receipt	17,200.00
TOTAL (Rs.)	30,28,508.00	TOTAL (Rs.)	30,28,508.00

Place: Nagpur
Date : 08/08/2024



SECRETARY

Shashy
PRAKRITI
Secretary

EXECUTIVE DIRECTOR / TREASURER

N. Shande
PRAKRITI
Treasurer

AS PER MY REPORT OF EVEN DATE ATTACHED
FOR MAKARAND M. OAK & ASSOCIATES
CHARTERED ACCOUNTANT

M. Makarand M. Oak
MR. MAKARAND M. OAK
[PARTNER]
M.NO. 042909 FRN 117373W

MAKARAND M. OAK & ASSOCIATES
CHARTERED ACCOUNTANT

204, J. P. HOUSE , RAVINAGAR
SQUARE, NAGPUR-440010

PRAKRITI: NAGPUR
FCRA ACCOUNT

STATEMENT OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

RECEIPT		AMOUNT	PAYMENT		AMOUNT
Opening Balance		56,88,303.09	PROGRAMME		
As On 01-04-2021			1. The Womanity Foundation Women Land Rights Programs	18,58,886.66	
Grant-In-Aid / Donation			2. Dasara Fellowship Programs for Rural Women	69,089.16	
Received During the Year			3. Nagpur District Center Program	3,02,235.30	22,30,211.12
1. The Womanity Foundation Women Land Rights Programs	16,42,600.00		CLOSING BALANCE		
2. Dasara Fellowship Programs for Rural Women	10,12,413.00	26,55,013.00	Cash-In-Hand	160.12	
Interest Income			With Canara Bank FCRA SB A/c 14383	6,78,606.41	
FDR Interest	3,41,287.00		With State Bank of India FCRA SB A/c 61643	6,581.44	
Bank Interest	15,008.00		FDR With Bank	58,00,000.00	
Misc. Receipt	17,200.00	3,73,495.00	PKT General	1,252.00	64,86,599.97
TOTAL (Rs.)		87,16,811.09	TOTAL (Rs.)		87,16,811.09

Place: Nagpur
Date : 08/08/2024



SECRETARY

Shobha
PRAKRITI
Secretary

EXECUTIVE DIRECTOR / TREASURER

N. Shinde
PRAKRITI
Treasurer

AS PER MY REPORT OF EVEN DATE ATTACHED
FOR MAKARAND M. OAK & ASSOCIATES
CHARTERED ACCOUNTANT

M. Makarand M. Oak
MR. MAKARAND M. OAK
[PARTNER]
M.NO. 042909 FRN 117373W

PRAKRITI NAGPUR
FCRA ACCOUNT
SCHEDULE OF UNSPENT BALANCE AS ON 31ST MARCH 2024

SR. NO.	PARTICULARS	OPENING BALANCE AS ON 01-04-2023	GRANT IN AID RECEIVED	INTEREST AND OTHER RECEIPTS	TOTAL BALANCE AS ON 31-03-2024	PROGRAM EXPENSES	ADMINISTRATIVE EXPENSES	CAPITAL EXPENSES	TOTAL AS ON 31-03-2024	CLOSING BALANCE AS ON 31-03-2024
1	FCRA SOCIETY FUND	50,90,291.45	-	3,73,495.00	54,63,786.45	2,94,589.00	7,646.30	-	3,02,235.30	51,61,551.15
2	The Womanity Foundation Women Land Rights Programs	5,98,011.64	16,42,600.00	-	22,40,611.64	17,46,306.90	1,12,579.76	-	18,58,886.66	3,81,724.98
3	Dasara Fellowship Programs for Rural Women	-	10,12,413.00	-	10,12,413.00	69,089.16	-	-	69,089.16	9,43,323.84
	Total	56,88,303.09	26,55,013.00	3,73,495.00	87,16,811.09	21,09,985.06	1,20,226.06	-	22,30,211.12	64,86,599.97



PRAKRITI : NAGPUR
FCRA ACCOUNT
Schedule Of Fixed Assets As On 31st March 2024

Sr. No	Particulars	Rate of Depreciation	Opening Balance As On 01/04/2023	Addition / Sale	Total As On 31/03/2024	Depreciation	Closing Balance As On 31/03/2024
1	Land	0%	1,77,654.00	-	1,77,654.00	-	1,77,654.00
2	Building	10%	8,97,794.12	-	8,97,794.12	89,779.41	8,08,014.71
3	Vehicle & Moped	15%	3,33,257.85	-2,642.00	3,30,615.85	49,592.38	2,81,023.47
4	Equipments	15%	1,63,403.96	-	1,63,403.96	24,510.59	1,38,893.36
5	Furniture & Fixture	10%	73,522.57	-	73,522.57	7,352.26	66,170.31
Total (Rs.)			16,45,632.49	-2,642.00	16,42,990.49	1,71,234.64	14,71,755.85

