



To,
THE SECRETARY,
BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION,
GADDI TOLA, CHAIBASA- 833001,
JHARKHAND.

Dear Sirs,

Reg: Audit of Account for the year ended 31st March 2023.

We have audited the attached Balance Sheet of **BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION, (Foreign Fund) GADDI TOLA, CHAIBASA- 833001, JHARKHAND** as at 31st March 2023 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion and report that:

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account have been kept by the above mentioned **BIRSA** so far as appears from our examination of the books;
- c) The Balance Sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of account;
- d) In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - i) in the case of the Balance Sheet, of the state of affairs of the above mentioned **BIRSA** as at 31st March 2023 and,
 - ii) in the case of the Income and Expenditure Account, of the **DEFICIT** of the **BIRSA** for the year ended on that date,

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- iii) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view: of all the receipts and payments of the relevant **BIRSA** for the period 1st April, 2022 to 31st March, 2023,
- iv) That we further certify that the Closing Balances of the above mentioned **BIRSA** as on 31st March, 2023 incorporating Cash & Bank Balances are in agreement with the books as maintained by the Society and in pursuance of the Balance Confirmation Certificates issued by the Corresponding Bank Branches,



Place: Jamshedpur.
Date: 18/09/2023

DANSPARK & CO
CHARTERED ACCOUNTANTS

CA. KAUSHLENDRA DAS
PARTNER
MEMBERSHIP NO: 409016
FRN: 309145C
UDIN: 23409016BGQOFB4095

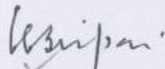
**BINDRAI INSTITUTE FOR RESEARCH STUDY & ACTION (B.I.R.S.A)
GADDI TOLA, CHAIBASA, WEST SINGHBHUM, JHARKHAND -833201**

CONSOLIDATED ACCOUNT - FC

BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	ASSETS	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
<u>RESERVES & SURPLUS</u>	1		69,10,580.04	<u>FIXED ASSETS</u>	3		18,18,713.24
<u>FOREIGN GRANT FUND</u>				(Schedule -3 Fixed Assets)			
Unspent Grant (Restricted)		50,62,190.87					
General Fund- FC		29,675.93					
		50,91,866.80					
Capital Fund (Restricted)		18,18,713.24					
				<u>CURRENT ASSETS, LOANS & ADVANCES</u>			
<u>CURRENT LIABILITY</u>	2		6,47,962.00	<u>CASH & BANK BALANCES</u>	4		57,39,828.80
				Cash in hand		1,01,528.91	
				Cash at bank		56,38,299.89	
TOTAL			75,58,542.04	TOTAL			75,58,542.04

For,
Bindrai Institute for Research Study & Action (B.I.R.S.A)

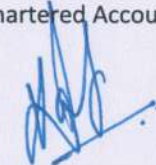

Treasurer


General Secretary

DATE: 18/09/2023
PLACE: West Singhbhum



For, **DANSPARK AND CO.**
Chartered Accountants



Kaushalendra Das
Partner
Membership No. : 409016
FRN: 309145C

CONSOLIDATED ACCOUNT -FC

EXPENDITURE	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)	INCOME	SCHEDULE	AMOUNT (IN Rs.)	AMOUNT (IN Rs.)
<u>To FOREIGN FUND PAYMENTS</u>				<u>By FUND RECEIPTS</u>			
<u>out of Foreign Grants</u>							
FC General Fund -FCRA SBI Account	3	21.07		Foreign Grant Received	1		257,47,388.37
Enhancing Access to Justice for Adivasis (BFW)	4	65,19,161.86					
Social Awareness programme (Oak Foundation)	5	19,445.10					
Support programme (Milaap Social Ventures USA. Inc.)	6	4,01,332.42		<u>By BANK INTEREST RECEIVED</u>			
Our Land Our Life (UUA)	7	15,21,027.64		Interest on Foreign Fund	2		2,05,620.00
Empowering Adivasi Community 2019-21 (Misereor & KFb)	8	36,518.00					
Empowering Adivasi Community 2022-25 (Misereor & KFb)	9	55,24,746.37					
Exchange Support program (Stichting Fideel Netherland)	10	4,53,613.00		<i>By, EXCESS OF EXPENDITURE OVER INCOME (Deficit)</i>			<i>36,10,411.42</i>
Implementation of the Forest Rights Act (2019-21)-OAK Foundation	11	4,580.70					
C/F		144,80,446.16	-	C/F		-	295,63,419.79



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	B/F	144,80,446.16	-	B/F	295,63,419.79
Implementation of the Forest Rights Act (Oak Foundation)	12	453.98			
Adivasi Community Forest Rights (CORD)	13	473.53			
Develop working relationship among the Community Organisation(FGHR)	14	23,407.95			
Empowerment & capacity enhancement program to the Gram Sabha through training & workshop(UUA)	15	29,873.10			
Strengthen the functioning of Gram Sabhas in Jharkhand (OAK Foundation)	16	2,912.00			
Center for Adivasi Rights (AJWS)-321-914-1102	17	424.51			
Strengthen Community organisation -CAR (AJWS)	18	24,699.73			
Strengthening in Governance of Natural Resources- (OAK Foundation)	19	16,35,932.29			
Center for Adivasi Rights 2019-20 (AJWS)	20	1,21,641.65			
Center for Adivasi Rights 2021-22 (AJWS)	21	6,85,021.27			
Promotion and Protection of Adivasi Rights (2021-24)- Misereor	22	14,74,316.05			
Youth Programme- CCFD Terre Solidaire	23	2,02,688.01			
Center for Adivasi Rights 2022-23 (AJWS)	24	4,24,048.90			
	C/F	191,06,339.13		C/F	295,63,419.79

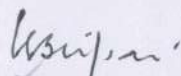


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	B/F	191,06,339.13	-	B/F	-	295,63,419.79
Adivasi Dalit Gram Sabha Strenthening Project in Jharkhand (2021-24)- Misereor	25	101,13,843.26	292,20,182.39			
To, Depreciation (Schedule -3 Fixed Assets)			3,43,237.40			
TOTAL			295,63,419.79	TOTAL		295,63,419.79

For,
Bindrai Institute for Research Study & Action (B.I.R.S.A)


Treasurer


General Secretary

DATE: 18/09/2023
PLACE: West Singhbhum



For, **DANSPARK AND CO.**
Chartered Accountants


Kaushalendra Das
Partner
Membership No. : 409016
FRN: 309145C

: 2 :

B/F

346,70,783.19

B/F

139,23,664.16

				Implementation of the Forest Rights Act (Oak Foundation)	13	453.98	
				Adivasi Community Forest Rights (CORD)	14	473.53	
				Center for Adivasi Rights (Misereor)	15	5,760.00	
				Develop working relationship among the Community Organisation(FGHR)	16	54,726.88	
				Empowerment & capacity enhancement program to the Gram Sabha through training & workshop(UUA)	17	29,873.10	
				Strengthen the functioning of Gram Sabhas in Jharkhand (OAK Foundation)	18	1,01,326.07	
				Center for Adivasi Rights (AJWS)-321-914-1102	19	424.51	
				Strengthen Community organisation -CAR (AJWS)	20	24,699.73	
				Strengthening in Governance of Natural Resources- (OAK Foundation)	21	16,35,932.29	
				Center for Adivasi Rights 2019-20 (AJWS)	22	1,21,641.65	
				Center for Adivasi Rights 2021-22 (AJWS)	23	6,93,725.27	
				Promotion and Protection of Adivasi Rights (2021-24)- Misereor	24	14,98,863.05	
				Youth Programme- CCFD-Terre Solidaire	25	2,02,688.01	

C/F

346,70,783.19

C/F

182,94,252.23



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B/F

346,70,783.19

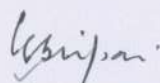
B/F

182,94,252.23

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				Center for Adivasi Rights 2022-23 (AJWS)	26	4,24,048.90	
				Advasi -Dalit Empowerment for Livelihood (Misereor & UUA)	27	22,265.85	
				Adivasi Dalit Gram Sabha Strengthening in Jharkhand (2019-21)-Misereor	28	13,565.15	
				Adivasi Dalit Gram Sabha Strengthening Project in Jharkhand (2021-24)- Misereor	29	101,73,822.26	289,27,954.39
				Liability against wrong credited by Bank of Baroda Paid			3,000.00
				By CLOSING BALANCE			
				Cash in Hand	30	1,01,528.91	
				Cash at Bank	30	56,38,299.89	57,39,828.80
TOTAL			346,70,783.19	TOTAL			346,70,783.19

For,
Bindrai Institute for Research Study & Action (B.I.R.S.A)


Treasurer


General Secretary

DATE: 18/09/2023
PLACE: West Singhbhum



For, **DANSPARK AND CO.**
Chartered Accountants


Kaushalendra Das
Partner

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