

We have audited the accounts of PEOPLE'S ENDEAVOUR FOR SOCIAL CHANGES (PESCH), CHURCH ROAD, TAMENGLONG H.Q. TAMENGLONG, MANIPUR, FCRA Registration No. 194170034 dated 23/02/2007 and state Registration No. 218 of 1997, for the year ending 31st. March 2009 and examined all relevant books vouchers and certify that according to the audited accounts.


(i) The brought forward foreign contribution at the beginning of the year 2008 -2009 Rs. NIL

(ii) Foreign contribution worth **11,87,896.00** were received by the association during the year 2008 -2009

(iii) The balance of unutilised foreign contribution with the association at the end of the year 2008 -2009 was Rs. **6,235.00**

(iv) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation ) Act, 1976 read with rule B(1) of the Foreign Contribution (Regulation) Rules , 1976 .

(v) The information furnished above and in the enclosed Balance Sheet and Statement of Receipt and payment is correct as checked by us.


  
Director  
People's Endeavour for  
Social Changes (PESCH)

**Place : Imphal**

**Dated : 8th June, 2009**



**For, S. L. GANGWAL & CO.**  
Chartered Accountants

  
Jyoti Kumar Jain  
Partner  
M.No. 77090

PEOPLE'S ENDEAVOUR FOR SOCIAL CHANGES (PESCH)  
 KAMARANGA, JIRIBAM  
 ACCOUNT:- FOREIGN CONSOLIDATED

**BALANCE SHEET AS AT 31ST MARCH, 2009**

LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<b>FOREIGN FUND A/C</b>		<b>FIXED ASSETS</b>	
Opening Balance	NIL	Two Wheeler Vehicle	55,150.00
		Furniture	16,850.00
Add surplus as per income & expend. account	162,761.00	Computer	18,400.00
	<u>162,761.00</u>		
		<b>A) CURRENT ASSETS</b>	
		Cash at Bank	5,996.00
		Cash in hand	239.00
		Program Advance	66,126.00
<b>TOTAL::</b>	<u><b>162,761.00</b></u>	<b>TOTAL::</b>	<u><b>162,761.00</b></u>

Per our report of even date annexed

PLACE: : IMPHAL

DATED: :8th June, 2009



For, S. L. GANGWAL & CO.  
 Chartered Accountants

Jyoti Kumar Jain  
 Partner  
 M.No. 77090

Director  
 People's Endeavour for  
 Social Changes (PESCH)

PEOPLE'S ENDEAVOUR FOR SOCIAL CHANGES (PESCH)  
KAMARANGA, JIRIBAM  
ACCOUNT:- FOREIGN CONSOLIDATED

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2009

PAYMENTS	AMOUNT	RECEIPTS	AMOUNT
To Payment under Environment		By Opening Balance:-	
Development & Management Prog.:		Cash in Hand & at Bank	Nil
Capacity Building	127,784.00	By Under RNBA/EED Project	
NRM	148,950.00	Capacity Phase	65,832.00
Livelihood	126,000.00	Main Phase	1,122,064.00
Community Assets	136,000.00	By Bank Interest	463.00
Development Personal Cost	414,924.00		
Co-ordination & Administration	71,940.00		
Vehicle Two Wheeler	55,150.00		
Furniture	16,850.00		
Computer	18,400.00		
Programme Advance	66,126.00		
To Cash at Bank	5,996.00		
To Cash in hand	239.00		
<b>TOTAL::</b>	<b>1,188,359.00</b>	<b>TOTAL::</b>	<b>1,188,359.00</b>

Per our report of even date annexed

PLACE: : IMPHAL

DATED: :8th June, 2009



For, S. L. GANGWAL & CO.  
Chartered Accountants

Jyoti Kumar Jain  
Partner  
M.No. 77090

Director  
People's Endeavour for  
Social Changes (PESCH)



PEOPLE'S ENDEAVOUR FOR SOCIAL CHANGES (PESCH)  
KAMARANGA, JIRIBAM  
ACCOUNT:- FOREIGN CONSOLIDATED

### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2009

[illegible]

Per our report of ever date annexed

PLACE: : IMPHAL

**DATED: :8th June, 2009**



**For, S. L. GANGWAL & CO.**  
**Chartered Accountants**

**Jyoti Kumar Jain**  
**Partner**  
**M.No. 77090**

Director  
People's 'Endeavour for  
Social Changes (PESCH)