

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. 213 OF 1997, for the year ending 31st. March, 2008 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 2007 -2008 Rs. **1,10,022.00**

(ii) Foreign contribution worth Rs. **9,73,504.00** & Bank interest Rs. 967.00 were received by the association during the year 2007 -2008

(iii) The balance of unutilised foreign contribution with the association at the end of the year 2007-2008 was Rs. **NIL**

(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.

Place : Imphal

Dated : 30th May, 2008



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

(Jyoti Kumar Jais)  
Partner  
M.No. 77090



PEOPLES' ENDEAVOUR FOR SOCIAL CHANGES (PESCH)  
TAMENGLONG  
MANIPUR

ACCOUNT : FOREIGN CONSOLIDATED

**BALANCE SHEET AS AT 31ST MARCH, 2008**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Foreign Fund Opening balance	110,022.00		
Less: Deficit as per income & Expenditure a/c	<u>(110,022.00)</u> NIL		
		CURRENT ASSETS, LOANS AND ADVANCES	
		CASH & BANK BALANCE	NIL
GRAND TOTAL:	<u>NIL</u>		<u>NIL</u>

PER OUR REPORT OF EVEN DATE ANNEXED

PLACE :: IMPHAL

DATE :: 30TH MAY, 2008



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

(Jyoti Kumar Jais) Partner

M.No. 77090



PEOPLES' ENDEAVOUR FOR SOCIAL CHANGES (PESCH)  
 TAMENGLONG  
 MANIPUR

ACCOUNT : FOREIGN CONSOLIDATED

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2008

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Payment under EED/RNBA Program:		To Grant In Aid for RNBA/EED	
Selection of Project Village and Confidence Building	86,000.00	Programme	973,504.00
Building Village level organisation & their empowerment	21,898.00	To Bank Interest	967.00
Base line survey, PRA, preparation of micro planning	58,789.00		
Pilot initiatives for livelihood	430,000.00		
Program staff	312,000.00		
Administrative staff	69,324.00		
Office running cost	104,656.00		
Village level administrative expenses	1,826.00		
Excess of Expenditure over Income transfer to Capital fund	(110,022.00)		

GRAND TOTAL: 974,471.00

GRAND TOTAL: 974,471.00

PER OUR REPORT OF EVEN DATE ANNEXED

PLACE :: IMPHAL

DATE :: 30TH MAY, 2008



For, S. L. GANGWAL & CO.,  
 Chartered Accountants  
 (Syoti Kumar Jata)  
 Partner  
 M.No. 77090

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PEOPLES' ENDEAVOUR FOR SOCIAL CHANGES (PESCH)  
 TAMENGLONG  
 MANIPUR

ACCOUNT : FOREIGN CONSOLIDATED

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2008

RECEIPTS		PAYMENT	AMOUNT
<b>OPENING BALANCE:</b>		<b>By Payment under EED/RNBA Program:</b>	
To Cash at Bank	107,847.00	Selection of Project Village and	
To Cash in hand	2,175.00	Confidence Building	86,000.00
To Grant In Aid for RNBA/EED Programme	973,504.00	Building Village level organisation	21,898.00
To Bank Interest	967.00	& their empowerment	
		Base line survey, PRA,	
		preparation of micro planning	58,789.00
		Pilot initiatives for livelihood	430,000.00
		Program staff	312,000.00
		Administrative staff	69,324.00
		Office running cost	104,656.00
		Village level administrative expenses	1,826.00
		<b>CLOSING BALANCE:</b>	
		Cash in hand & Bank Balance	NIL

GRAND TOTAL:

1,084,493.00

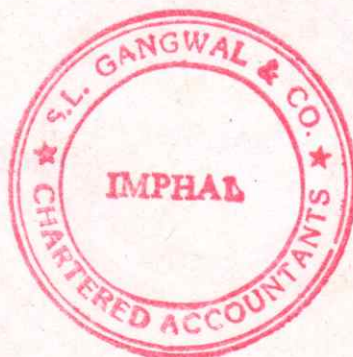
GRAND TOTAL:

1,084,493.00

PER OUR REPORT OF EVEN DATE ANNEXED

PLACE :: IMPHAL

DATE :: 30TH MAY, 2008



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

  
 (Jyoti Kumar Jata)  
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