

**PARDA
AT: RADHAKRISHNAPADA
PO/DIST: NUAPADA(ODISHA)**

**AUDITED ACCOUNTS
(CONSOLIDATED)
FOR THE YEAR ENDED 31-03-2020**



Independent Auditor's Report

To,
The Members of the Board
PARDA
Radhakrishnapada (Ward No:06),
PO/District: Nuapada (Odisha) PIN 766105,

1. This Report is issued in accordance with the terms of our engagement with PARDA (the 'Society') having registration under 12A and 80G of the Income Tax Act, 1961.
2. We have audited the accompanying consolidated financial statements of the Society which comprise the Balance Sheet as at 31 March 2020, the Income and Expenditure Statement and Receipts and Payment Account for the year ended 31 March 2020, and significant accounting policies and notes to the financial statements (hereinafter together referred to as 'Consolidated Financial Statements') with respect to Foreign as well as Indian Contribution in accordance with the basis of accounting to the Consolidated Financial Statements, prepared by the management of the Society.

Management's Responsibility for the Consolidated Financial Statements

3. The Management is responsible for preparation and presentation of the Consolidated Financial Statements in accordance with the basis of accounting including preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Consolidated Financial Statements and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
4. The Management is also responsible for ensuring that the Society complies with the requirements of the Act read with relevant Rules.

Auditor's Responsibility

5. Pursuant to the requirement as stated in paragraph 2 above, it is our responsibility to provide a reasonable assurance in form of an opinion on these Consolidated Financial Statements based on our audit.



6. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Consolidated Financial Statements are free from material misstatement due to fraud or error.
7. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Consolidated Financial Statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Foreign Contribution Financial Statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Society's preparation of the Consolidated Financial Statements, in all material respects, in accordance with the basis of accounting in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management of the Society, as well as evaluating the overall presentation of the Consolidated Financial Statements.
8. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Consolidated Financial Statements.

Basis of accounting and restriction on distribution or use

9. Our work was performed solely to assist you in meeting your responsibilities in relation to submission of accompanying Consolidated Financial Statements with the Income Tax Act. The Management has prepared complete set of financial statements for Society for the purpose of submission with Form 10B of the Income Tax Rules, 1962.

For & on behalf of-
S. Sahoo & Co.
Chartered Accountants
FRN No. 322952E



CA Subhajit Sahoo, FCA, LLB
Partner
MM No. 057426

Date: 23.12.2020
Place: New Delhi
UDIN: 20057426AAABEK1386

PARDA
AT:RADHAKRISHNAPADA,P.O./DIST:NUAPADA,(ODISHA)

BALANCE SHEET AS AT 31st MARCH, 2020		Amount in (Rs.)
	SCHEDULE	2019-20
SOURCES OF FUNDS		
I. FUND BALANCES		
a. Project Fund	[01]	370,491.00
b. General Fund	[02]	19,551.00
c. Asset Fund	[03]	1,244,220.00
	I	1,634,262.00
II. LOAN FUND		
Loan from Project		922,562.90
	II	922,562.90
TOTAL Rs.	[I + II]	2,558,925.00
APPLICATION OF FUNDS		
I. FIXED ASSETS		
Gross Block	[04]	3,414,170.00
Add: Addition to Assets		151,921.00
Less: Accumulated Depreciation		634,847.00
Net Block		2,931,244.00
II. CURRENT ASSETS, LOAN & ADVANCES		
a. Loans & Advances	[05]	108,100.00
b. Other Current Assets	[06]	45,275.00
c. Cash & Bank Balance	[07]	425,625.00
d. Prog. Expenses Receivable from BDO, Nuapada		83,630.00
	A	663,291.00
Less: CURRENT LIABILITIES & PROVISIONS		
a. Current Liabilities	[08]	1,035,670.00
b. Unspent Grant Balance		-
	B	1,035,670.00
NET CURRENT ASSETS	[A - B]	(372,379.00)
TOTAL Rs.	[I+II+III]	2,558,924.90

Significant Accounting Policies and Notes to Accounts [14]
 The Schedule referred to above from an integral part of the Balance sheet.

For & on behalf of:
 S. Sahoo & Co.
 Chartered Accountants
 FR No. : 322952E

CA Subhajit Sahoo, FCA, LLB
 Partner
 M No. : 057426

Place : New Delhi
 Date : 23.12.2020



For & on behalf of
 PARDA

(Signature)
 Rudra Pattanaiik
 Chairman
 Chairman
 PARDA, Nuapada

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PARDA
AT: RADHAKRISHNAPADA, P.O./DIST: NUAPADA, (ODISHA)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020		Amount In (Rs.)
	SCHEDULE	2019-20
I. INCOME		
Grant-in-Aid	[09]	15,653,415.00
Donation		66,264.00
Contribution	[10]	1,733,504.00
Interest Income	[11]	116,080.00
Membership Fees		42,000.00
TOTAL Rs.		17,611,263.00
II. EXPENDITURE		
RELIEF TO THE POOR		
Programme Expenses	[12]	9,965,044.50
Administration Expenses	[13]	8,190,997.95
Depreciation		636,847.00
Less: Transferred to Asset Fund		330,259.00
TOTAL Rs.		18,462,630.45
III. Excess of Income Over Expenditure		
Transferred to Project Fund	[I-II]	(851,367.45)
Transferred to General Fund		370,490.80
		(1,221,858.25)
Significant Accounting Policies and Notes to Accounts The Schedule referred to above from an integral part of income & expenditure account	[14]	

For & on behalf of:
S. Sahoo & Co.
Chartered Accountants
FR No. : 322952E

CA Subhajit Sahoo, FCA, LLB
Partner
M No. : 057426

Place : New Delhi
Date : 23.12.2020



For & on behalf of:

PARDA

Rudra Pattanaik
Chairman
Chairman
PARDA, Nuapada

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PARDA
AT:RADHAKRISHNAPADA,P.O./DIST:NUAPADA.(ODISHA)

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020		Amount in (Rs.)
SCHEDULE		2019-20
I. RECEIPTS		
OPENING BALANCE		
Cash-in-Hand		
Cash at Bank:		28,779.00
FCRA A/c		1,960.00
Non-FCRA A/c		4,655,195.74
		4,685,934.74
Grant Received		
Interest Income	[09]	11,302,000.00
Local Contribution	[10]	116,080.00
Donation	[11]	1,733,504.00
Membership Fees		66,264.00
Project Loan		42,000.00
Professional Tax Payable		46,625.00
Loans and Advances :		40,250.00
Duties and liabilities Payable		4,800.00
Payable to Sundry Creditors		1,030,870.00
Advances Given		38,400.00
		14,420,793.00
TOTAL	I	19,106,727.74
II. PAYMENTS		
RELIEF TO THE POOR		
Programme Expenses	[12]	9,965,044.50
Administration Expenses	[13]	8,190,997.95
Non-Recurring expenses(Capital cost)		151,981.00
		18,308,023.45
Loans and Advances paid:		
Temporary Loan (O/s)		289,644.00
Professional Tax(O/s)		68,975.00
TDS Deposited(O/s)		14,400.00
CLOSING BALANCE		
Cash-in-Hand		
Cash at Bank:	[07]	6,057.00
FCRA A/c		2,027.00
Non-FCRA A/c		417,601.79
		425,685.79
TOTAL	II	19,106,727.74

Significant Accounting Policies and Notes to Accounts [14]
The Schedule referred to above from an integral part of Receipt and Payment Account A/c

For & on behalf of:
S. Sahoo & Co.
Chartered Accountants
FR No. : 322952E

CA Subjit Sahoo, FCA, LLB
Partner
M No. : 057426

Place : New Delhi
Date : 23.12.2020



For & on behalf of:

PARDA

Rudra Pattanaik
Chairman
Chairman
PARDA, Nuapada.

(5)

PARDA

AT:RADIHAKHISHINAPADA,P.O./DIST:NUAPADA.(ODISHA)

SCHEDULE FORMING PART OF FINANCIAL STATEMENT		Amount In (Rs.)
		2019-20
SCHEDULE [01] : PROJECT FUND		
Opening Balance		4,351,415.00
Less: Transferred to Income		(4,351,415.00)
Add : Excess of Income over Expenditure		370,490.80
TOTAL Rs.		370,490.80
SCHEDULE [02] : GENERAL FUND		
Opening Balance		3,737,242.04
Less: Grant receivable transferred to General Fund		(919,253.90)
Less: Transferred to Asset Fund		(1,576,479.00)
Less: Excess of Income over Expenditure		(1,221,858.25)
TOTAL Rs.		19,650.89
SCHEDULE [03] : ASSET FUND		
Opening Balance		-
Add : Transferred from General Fund		1,576,479.00
Add : Addition during the year		-
Less: Depreciation during the year		(330,259.00)
TOTAL Rs.		1,246,220.00
SCHEDULE [05] : LOANS & ADVANCES		
Advances		
Malaya Ranajan Panda (CBO_Millet Mission)		16,500.00
VDMP Akshya Kumar Nag		10,000.00
VDMP Ajaya Pattnaik		5,000.00
VDMP Bedram sahu		5,000.00
VDMP Pratap sahu		5,000.00
VDMP Tutansu Sahu		5,000.00
Niran Harijan ALP		4,500.00
Project Loan to NAB-Skill Proj.		57,100.00
TOTAL Rs.		108,100.00
SCHEDULE [06] : OTHER CURRENT ASSETS		
Tds Receivable		
2016-17		93.00
2017-18		33,453.00
2018-19		6,670.00
2019-20		5,659.00
TOTAL Rs.		45,875.00
SCHEDULE [07] : CASH & BANK BALANCE		
Cash-in-Hand (INR)		
Smart GPs Proj.		388.00
Skill Initiatives Proj.		748.00
SSA-RCC Proj		547.00
Promotion of JLG		162.00
Labour exchange to Mediate migration of Brick-kdn worker		927.00
Consumer Awareness Program,CSO,Nuapada		10.00
General cash book (H.O)		3,275.00




 Chairman
 PARDA, Nuapada

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Cash at Scheduled Bank

FCRA:

SBI Nuapada SB A/C No. 37481265342 (FCRA A/c) 2,027.00

Non-FCRA:

SBI Nuapada SB A/C No. 36846996375 77,557.00

SBI Nuapada, SDT- Surabhi A/c No. 37720356954 6,000.00

SBI A/C no. 36313887343 32,328.00

SBI A/C no. 11200076481 85,180.55

SBI Nuapada STD-Surbhi A/C no. 37559984256 14,943.00

SBI A/c No. 31979943522 11,004.14

SBI Nuapada- SB A/c no. 36273131093 70,414.10

SBI A/c no. 36823256939 19,181.00

SBI A/c No.38950776671 99,429.00

SBI A/c No.12173067695 1,565.00

TOTAL Rs.

425,685.79

SCHEDULE [08] : CURRENT LIABILITIES

Sundry Creditors

NAB Skill

Migration

Other Current Liabilities

Duties & Liabilities Payable-TDS

TOTAL Rs.

57,100.00

956,275.00

17,495.00

4,800.00

1,035,670.00

SCHEDULE [09] : GRANT-IN-AID INCOME

Skill Initiative for Informal Sector Workers, Cluster Project

Smart GPs for Dignified Life : Making Cycle of Migration Humane

Adult Literacy Programme(CBSL)

Special Programme for Millet in Tribal Area(CBO)

Special Programme for Millet in Tribal Area(NGO)

Promotion of FPO

NAB SKILL Programme

Creating Consumer Awareness Programme

VDMP

Grant received during the year

Add: Unspent grant

Grant Income recognized during the year

5,000,000.00

4,000,000.00

957,500.00

463,000.00

543,000.00

123,000.00

155,500.00

30,000.00

30,000.00

11,302,000.00

4,351,415.00

15,653,415.00

SCHEDULE [10] : CONTRIBUTION

Local Contribution

1,733,504.00

1,733,504.00

SCHEDULE [11] : INTEREST INCOME

Interest from Saving Bank A/c

TOTAL Rs.

116,080.00

116,080.00



(Signature)
Chairman
PARDA, Nuapada

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SCHEDULE [12] : PROGRAMME EXPENSES**Skill Initiative for Informal Sector Workers, Cluster Project****Funded by: Tata Education and Development Trust**

Capacity Building of Shramik Mitros, Block Etc.	79,555.00
SME Recognition	11,600.00
Lodging and Boarding	2,481,677.00
Need Based RF Support for Micro Enterprise Development	10,000.00
First Time Travel Support	909,742.00
Innovation fund for Social Impact	62,500.00
	<u>3,555,074.00</u>

Smart GPs for Dignified Life : Making Cycle of Migration Humane**Funded by: Sir Dorabji Tata Trust**

Awareness Campaign/Training	3,936,054.00
Training of Program Personnel	364,049.00
	<u>4,300,103.00</u>

Special Programme for Millet in Tribal Area(CBO)**Funded by: Atma Bharath**

Custom Hiring Center At Cluster Level	175,967.00
Honorarium to CRP	143,500.00
Convenyance, Meeting, Book Keeping & Stationary	30,000.00
Two Days Residential Training to Women SHG	8,000.00
Village Campaign on Millets Consumption	18,950.00
Field Day	9,000.00
Day Residential Training to CRP/PF	7,950.00
Day Residential Training to CRP/PF for Mobile	7,850.00
Day Campaign Workshop/Food Material	41,750.00
Programme Facilitation Cost to NGO	309,532.50
Additional Block Project Co-Ordinator	127,000.00
	<u>879,499.50</u>

Adult Literacy Programme(CBSL)**Funded by: YCDA Boudh****1.Classroom**

Stationary, Note Book	71,445.00
Laptop Maintenance	20,374.00

2.Operations people Salary

Facilitator	569,243.00
Supervisors	94,500.00

3.Programme Rollout

Post Session News Papers and Revision-2	12,000.00
Capacity Building	29,170.00
Supervision Planning, Communication, Travel	5,000.00
	<u>801,732.00</u>

Creating Consumer Awareness Programme**Funded by: Legal Meterology Nuapada**

Observation of National Consumer Day	10,000.00
Workshop on Consumer Rights	20,000.00
	<u>30,000.00</u>



[Signature]
Chairman
PARDA, Nuapada

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NAB SKILL Programme

Funded by: NABARD

1. ENTREPRENEURSHIP DEVELOPMENT FARMING

Inauguration	1,650.00
Honorarium to Guest	2,500.00
Boarding Charges	23,950.00
Training Hall Rent	1,555.00
Exposure visit	2,150.00
Training Material	800.00
Tea/ Lunch	32,890.00
Raw Material/ Stationary	3,950.00
Misc expense	1,115.00
	<u>70,560.00</u>

2. PAINTER AND DECORATOR

Inauguration	1,520.00
Honorarium to Guest	4,250.00
Boarding Charges	25,150.00
Training Hall Rent	1,850.00
Exposure visit	4,300.00
Training Material	860.00
Tea/ Lunch	30,290.00
Raw Material/ Stationary	1,200.00
Misc expense	1,500.00
	<u>70,920.00</u>

3. SKILL TRAINING ON POULTRY

Inauguration	1,520.00
Honorarium to Guest	4,150.00
Boarding Charges	24,950.00
Training Hall Rent	1,820.00
Exposure visit	4,360.00
Training Material	820.00
Tea/ Lunch	30,350.00
Raw Material/ Stationary	1,150.00
Misc expense	1,500.00
	<u>70,620.00</u>

Promotion of FPO

Funded by: NABARD

FPO Formation

FPO Registration

FPO CEO Remuneration

40,000.00

43,350.00

83,350.00

Training/ Capacity Building

Funded by: NABARD

Training to Board Member

Training to CEO

Incentive to POPI for Handholding

21,000.00

6,000.00

5,000.00

32,000.00

General Account

Programme Cost

71,186.00

71,186.00

9,965,044.50

TOTAL Rs.



Chairman
PARDA, Nuapada

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SCHEDULE [13]: ADMINISTRATIVE EXPENSES
Skill Initiative for Informal Sector Workers, Cluster Project
Funded by Tata Education and Development Trust

Running Cost	21,210.00
Monthly Review Meeting	50,960.00
Communication expenses	90,989.00
Stationary, Postage & Printing	22,628.45
Repair & Maintenance	20,400.00
Audit Fee	20,000.00
Office Rent	40,000.00
Personnel Cost	3,744,975.00
Interest Amount	42,000.00
	<u>4,053,162.45</u>

Smart GPs for Dignified Life: Making Cycle of Migration Humane
Funded by: Sir Dorabji Tata Trust

Office rent/ Electricity/ Stationary Printing	207,032.50
Audit fees and other Expense Related to ACC	60,200.00
MRC Overhead cost	747,974.00
Personnel Cost	2,925,990.00
	<u>3,941,196.50</u>

Adult Literacy Programme(CBSL)

Funded by: YCDA Boudh
Partners NGO Admin Cost

	133,564.00
	<u>133,564.00</u>

General Account

Administration Cost
Personnel Cost

	15,075.00
	48,000.00
	<u>63,075.00</u>

TOTAL Rs.

	<u>8,190,997.95</u>
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[Handwritten Signature]
 Chairman
 PARDA, Nuapada

PARDA
AT-RADHAKRISHNA PADA, P.O./DIST.-NUAPADA (ODISHA)

SCHEDULE III - FIXED ASSETS

PARTICULARS	GROSS BLOCK				DEPRECIATION					NET BLOCK		
	As at	Put to use		Deletion	As at	Rate of Dep.	During the year		Upto	As on	As on	
	01.04.2019	More than 180 days	Less than 180 days				Upto	Deletion				31.03.2020
ASSETS OUT OF GRANT FUND												
Furniture and Fixtures	111,400	-	-	-	111,400	10%	-	11,140	-	11,140	100,260	111,400
Computers and Printers	397,425	-	-	-	397,425	40%	-	158,970	-	158,970	238,455	397,425
Tablets	394,100	-	-	-	394,100	15%	-	57,615	-	57,615	336,485	394,100
Cameras	22,350	-	-	-	22,350	15%	-	3,353	-	3,353	18,997	22,350
Laminator/Scanner	11,300	-	-	-	11,300	15%	-	1,695	-	1,695	9,605	11,300
Projector	39,600	-	-	-	39,600	15%	-	5,940	-	5,940	33,660	39,600
Inverter	18,000	-	-	-	18,000	15%	-	2,700	-	2,700	15,300	18,000
Double	8,300	-	-	-	8,300	15%	-	1,245	-	1,245	7,055	8,300
Tailoring Machine	25,000	-	-	-	25,000	15%	-	3,750	-	3,750	21,250	25,000
Vehicle	539,604	-	-	-	539,604	15%	-	81,851	-	81,851	457,753	539,604
SUB-TOTAL	1,876,479	-	-	-	1,876,479	-	-	310,259	-	310,259	1,566,220	1,876,479
ASSETS OUT OF OWN FUND												
Land	182,709	-	-	-	182,709	0%	-	-	-	-	182,709	182,709
Building	488,000	-	-	-	488,000	10%	-	48,800	-	48,800	439,200	488,000
Training Hall	338,420	-	-	-	338,420	10%	-	33,842	-	33,842	304,578	338,420
Furniture and Fixtures	286,472	74,981	-	-	361,453	10%	-	36,145	-	36,145	325,308	286,472
Computers and Printers	301,541	77,000	-	-	378,541	40%	-	151,416	-	151,416	227,125	301,541
Mill cum	4,350	-	-	-	4,350	15%	-	653	-	653	3,697	4,350
Camera	28,800	-	-	-	28,800	15%	-	4,320	-	4,320	24,480	28,800
Projector	27,930	-	-	-	27,930	15%	-	4,190	-	4,190	23,740	27,930
Inverter	17,600	-	-	-	17,600	15%	-	2,640	-	2,640	14,960	17,600
Water Purifier	32,140	-	-	-	32,140	15%	-	4,821	-	4,821	27,319	32,140
Tape Recorder	2,690	-	-	-	2,690	15%	-	404	-	404	2,286	2,690
Musical Instruments	1,650	-	-	-	1,650	15%	-	248	-	248	1,402	1,650
Sports Goods	1,090	-	-	-	1,090	15%	-	164	-	164	926	1,090
Tailoring Machine	73,000	-	-	-	73,000	15%	-	10,950	-	10,950	62,050	73,000
Vehicle	54,500	-	-	-	54,500	15%	-	8,175	-	8,175	46,325	54,500
SUB-TOTAL	1,879,692	151,981	-	-	1,991,673	-	-	306,188	-	306,188	1,685,485	1,879,692
TOTAL	3,756,171	151,981	-	-	3,964,151	-	-	616,447	-	616,447	2,931,305	3,756,171



[Signature]
Chairman
PARDA, Nuapada

PARDA

Schedules forming parts of the financial statements

Notes to Financial Statements

1. Background

PARDA is incorporated as a society and has its office in Odisha registered under Societies Registration Act, 1960.

PARDA is registered under Section 12A of the Income Tax Act, 1961.

Further, PARDA has been granted registration/renewal from the Ministry of Home Affairs under the Foreign Contribution (Regulation) Act, 2010 to accept specified foreign contributions bearing registration No. 105110013.

PARDA receives funds for charitable purposes in India. ParDA works towards the social and economic inclusion of marginalized communities in remote areas.

2. Basis of Preparation

The financial statements of PARDA have been prepared under the historical cost convention on the cash basis of accounting in accordance with the Generally Accepted Accounting Principles ("GAAP") in India. These financial statements comply with the Accounting Standards notified by the Central Government to the extent applicable.

2.1 Summary of Significant accounting policies

(a) Use of estimates

The preparation of financial statements in conformity with the accounting policies described below requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent liabilities on the date of the financial statements and the reported amounts of expenses and related incomes. Actual results could differ from those estimated. Any revision to accounting estimates is recognised prospectively in current and future periods. As such there is no event which requires such disclosure or presentation.

(b) Tangible Fixed assets

Fixed assets are stated at historical cost. The cost of fixed assets includes taxes, duties, freight and other incidental expenditure related to acquisition and installation.

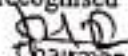
(c) Depreciation

Depreciation is provided on all fixed assets at the rates applicable to arrive at the Written Down Value so as to present the Fixed Assets to give a True and Fair view of the Fixed Assets.

(d) Provisions and contingent liabilities and contingent assets

A provision is created when there is a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. When there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made. Contingent assets are neither recognised




Chairman
PARDA, Nuapada

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PARDA

Schedules forming parts of the financial statements

nor disclosed in the financial statements. However, contingent assets are assessed continually and if it is virtually certain that an inflow of economic benefits will arise, the asset and related income are recognised in the period in which the change occurs.

(e) **Contributions received and income recognition.**

Grants are contributions received from Foreign and Indian sources. It collectively assists the projects in meeting their program goals and objectives.

(f) **Expenditure**

PARDA implements its programmes for strengthening marginalized communities through creative activities.

(g) **Depreciation:** Depreciation on the depreciable assets is charged on written down value method as per the rates and manner prescribed under Appendix - I to the Income Tax Rule 1962.

<u>Item</u>	<u>Rate of Depreciation</u>
Furniture & Fixture	10%
Computer	40%
Other Office Equipment	15%

(h) **Bank Interest:** Interest earned on savings bank is reflected under the Income & Expenditure Account. The interest received is accounted under the Receipts & Payment Account as the total interest received during the period from 01.04.2019 to 31.03.2020 in the savings bank account.

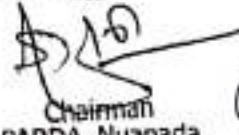
(i) **Project Fund:** Project fund has been shown in the financial statement for the year 2019-20.

(j) **Payment to Board Members:** Payment was made from National funds to Mr. Rudra Charan Pattnaik (Chairman) of a sum of Rs. 3,70,000/- and Mr. Bedram Sahu (Board Member) of a sum of Rs. 3,12,000/- during the financial year 2019-20

NOTES TO ACCOUNTS

1. Previous year figures have been re-grouped to the extent possible.
2. **Pending Legal Case/Contingent Liabilities:** It was informed to us by the management that there are no legal cases pending or initiated during the year either by any individual or organization against PARDA.
3. **The Organization is registered under :**
 - a) The organization is a Society registered under the provisions of Societies Registration Act
 - b) Under section 12A of the Income Tax Act, 1961 vide registration No. CIT/SBP/Judl/12A/133/2009-10 dated 13.08.2010 / Sambalpur. The organization has submitted the Income Tax Return for the financial year 2018-19 before the due date.




Chairman
PARDA, Nuapada

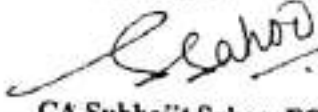

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PARDA

Schedules forming parts of the financial statements

- c) Under section 80G of the Income Tax Act, 1961 vide registration No. CIT/SBP/Judl/2010-11/2873 dated 13.08.2010 / Sambalpur.
- d) FCRA vide registration no. - 105110013 dated 05.03.2008 with The Ministry of Home Affairs to receive foreign contribution. The organization has submitted the FCRA Return for the year 2018-19 before the due date.
- e) PAN of the Organization is AAAAP4761A
- f) TAN of the organization is BBNP01443B
- g) PARDA is registered under Professional Tax Act vide registration no. 21336301422 dated 24.03.2018.

For & on behalf of
S. Sahoo & Co.
Chartered Accountants
FRN: 322952E

CA Subhajit Sahoo, FCA, LEA
Partner
MM No: 057426

Place: New Delhi
Date: 23.12.2020

For & on behalf of:
PARDA


Rudra Pattnaik
Chairman
Chairman
PARDA, Nuapada

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