



**AKAS & Associates LLP**  
**Chartered Accountants**

0389-2316393, 9436151145, 8777021042  
Email: info\_aizawl@akasassociates.com

T-5/B, K.S THANGA BUILDING

Near Sanitation Office, Behind Aizawl College,  
TUIKHUAHTLANG, AIZAWL, MIZORAM -796001

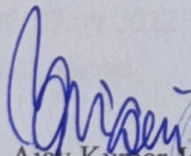
- HO: New Delhi
- BO: Ghaziabad, UP

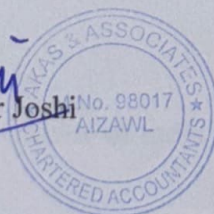
## **AUDITOR'S REPORT**

We have examined the attach Balance Sheet of **M/s Ferrando Integrated Women Development Centre Project Accounts: FCRA, Zion Veng, Mel-5 Durtlang-796014, Aizawl, Mizoram** as at March 31, 2022 and the Income & Expenditure Account for the period of 31.03.2022 which are in agreement with the books of accounts maintained at its office at Zion Veng, Durtlang, Aizawl, Mizoram 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 the audit.
- b) In our opinion, proper books of account as required, have been maintained and kept in the office, so far it appears from our examination of such books.
- c) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give true and fair view:
  - in so far as it relates to the Balance Sheet of the state of Affairs of the society as at March 31, 2022 and
  - in so far as it relates to the Income & Expenditure Account of the surplus/ deficit of the society for the period ended on that date.

For AKAS & Associates LLP  
Chartered Accountants  
FRN: 022876N

  
CA Ajay Kumar Joshi  
(Partner)  
M. No. 098017



Date: 27.09.2022  
Place: Aizawl

Unique Document Identification Number (UDIN) for this document is **22098017BBWNWV3129**

**FERRANDO INTEGRATED WOMEN DEVELOPMENT CENTRE: PEACE HOME**

Zion Veng, Durtlang Mel-5, Aizawl-796015, Mizoram

**FCRA**

FIWDC: Peace Home

| FCRA                                              |                   | AMOUNT IN INR       |                    |
|---------------------------------------------------|-------------------|---------------------|--------------------|
| BALANCE SHEET AS AT 31ST,MARCH,2022               |                   |                     |                    |
|                                                   | SCHEDULE          | F.Y. 2021-22        | F.Y. 2020-21       |
| <u>SOURCES OF FUNDS</u>                           |                   |                     |                    |
| <b>I.FUND BALANCES:</b>                           |                   |                     |                    |
| a.General Fund                                    | [01]              | 1,16,863.42         | 1,13,547.12        |
| c.Project Fund                                    | [02]              | 13,73,211.69        | -                  |
|                                                   |                   | 14,90,075.11        | 1,13,547.12        |
| <b>II.LOAN FUNDS:</b>                             |                   |                     |                    |
| a.Secured Loans                                   |                   |                     | -                  |
| b.Unsecured Loans                                 | [03]              |                     | -                  |
| <b>TOTAL</b>                                      | <b>[ I + II ]</b> | <b>14,90,075.11</b> | <b>1,13,547.12</b> |
| <u>APPLICATION OF FUNDS</u>                       |                   |                     |                    |
| <b>I.FIXED ASSETS</b>                             |                   |                     |                    |
| Opening Balances                                  |                   |                     | -                  |
| Add: Addition During the Year                     |                   |                     | -                  |
| Less: Deletion for the Year                       |                   |                     | -                  |
| Less: Depreciation for the Year                   |                   |                     | -                  |
| Net Block                                         |                   | -                   | -                  |
| <b>II.INVESTMENTS</b>                             |                   |                     |                    |
| <b>III.CURRENT ASSETS, LOANS &amp; ADVANCES:</b>  |                   |                     |                    |
| Cash & Bank Balance                               | [04]              | 14,90,075.11        | 1,13,547.12        |
|                                                   | <b>A</b>          | 14,90,075.11        | 1,13,547.12        |
| <b>Less:CURRENT LIABILITIES &amp; PROVISIONS:</b> |                   |                     |                    |
| Unspent Grant Balance                             |                   |                     | -                  |
|                                                   | <b>B</b>          | -                   | -                  |
| <b>NET CURRENT ASSETS</b>                         | <b>[ A - B ]</b>  | 14,90,075.11        | 1,13,547.12        |
| <b>TOTAL</b>                                      | <b>[I+II+III]</b> | <b>14,90,075.11</b> | <b>1,13,547.12</b> |

The schedules referred to above form an integral part of the Balance Sheet.

**IN TERMS OF OUR REPORT OF EVEN DATE**

For & on behalf :

**AKAS & Associates LLP**

Chartered Accountants

FR N.: 022876N

CA Ajay Kumar Joshi

Partner

M No.: 098017

Place : Aizawl

Date : 27.09.2022



For & on behalf :

**FERRAND INTEGRATED WOMEN  
DEVELOPMENT CENTRE**

Ruth Zonunthari  
Director

Ferrando Integrated Women Development Centre  
Peace Home, H/No ; B - 79, Zion Veng Mel - 5, Durtlang  
Aizawl - 796015, Mizoram

**FERRANDO INTEGRATED WOMEN DEVELOPMENT CENTRE: PEACE HOME**  
**Zion Veng, Durtlang Mel-5, Aizawl-796015, Mizoram**  
**FCRA**  
**FIWDC: Peace Home**

| FCRA                                                       |          | AMOUNT IN INR  |              |
|------------------------------------------------------------|----------|----------------|--------------|
| INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022 |          |                |              |
|                                                            | SCHEDULE | F.Y. 2021-22   | F.Y. 2020-21 |
| <b><u>I. INCOME</u></b>                                    |          |                |              |
| Foreign Contribution                                       | [05]     | 2,17,60,639.00 | -            |
| Bank Interest                                              |          | 3,334.00       | 3,299.00     |
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The schedules referred to above form an integral part of the Income & Expenditure Account

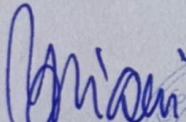
IN TERMS OF OUR REPORT OF EVEN DATE

For & on behalf :

**AKAS & Associates LLP**  
Chartered Accountants  
FR N.: 022876N

For & on behalf :

**FERRAND INTEGRATED WOMEN  
DEVELOPMENT CENTRE**

  
**CA Ajay Kumar Joshi**  
Partner  
M No.: 098017  


Place : Aizawl  
Date : 27.09.2022

  
**Ruth Zonunthari**  
Director  
Ferrando Integrated Women Development Centre  
Peace Home, H/No ; B - 79, Zion Veng Mel - 5, Durtlang  
Aizawl - 796015, Mizoram

**FERRANDO INTEGRATED WOMEN DEVELOPMENT CENTRE: PEACE HOME**  
**Zion Veng, Durtlang Mel-5, Aizawl-796015, Mizoram**  
**FCRA**  
**FIWDC: Peace Home**

| FCRA                                                     |          | AMOUNT IN INR  |              |
|----------------------------------------------------------|----------|----------------|--------------|
| RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2022 |          |                |              |
|                                                          | SCHEDULE | F.Y. 2021-22   | F.Y. 2020-21 |
| <b><u>I. RECEIPTS</u></b>                                |          |                |              |
| Opening Balance:                                         |          |                |              |
| Cash in Hand                                             |          | 3,637.25       | 3,637.25     |
| Cash at Bank                                             |          | 1,09,909.87    | 1,06,799.67  |
| Grant in Aid*                                            | [07]     | 2,17,60,639.00 | -            |
| Bank Interest                                            |          | 3,334.00       | 3,299.00     |
|                                                          |          | <hr/>          | <hr/>        |
|                                                          |          | 2,18,77,520.12 | 1,13,735.92  |
| <b>TOTAL</b>                                             |          |                |              |
| <b><u>II. PAYMENT</u></b>                                |          |                |              |
| PROJECT Expenditure                                      | [06]     | 2,03,87,427.31 | -            |
| Bank Charges                                             |          | 17.70          | 188.80       |
|                                                          |          | <hr/>          | <hr/>        |
|                                                          |          | 2,03,87,445.01 | 188.80       |
| <b>Closing Balance:</b>                                  |          |                |              |
| Cash in Hand                                             | [04]     | 3,637.25       | 3,637.25     |
| Cash at Bank                                             | [04]     | 14,86,437.86   | 1,09,909.87  |
|                                                          |          | <hr/>          | <hr/>        |
|                                                          |          | 2,18,77,520.12 | 1,13,735.92  |
| <b>TOTAL</b>                                             |          |                |              |

The schedules referred to above form an integral part of the Receipt & Payments Account

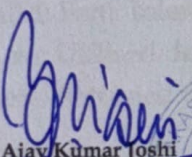
IN TERMS OF OUR REPORT OF EVEN DATE

For & on behalf :

**AKAS & Associates LLP**  
Chartered Accountants  
FR N.: 022876N

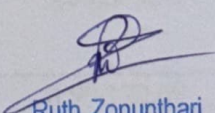
For & on behalf :

**FERRAND INTEGRATED WOMEN  
DEVELOPMENT CENTRE**

  
**CA Ajay Kumar Joshi**  
Partner  
M No.: 098017

Place : Aizawl  
Date : 27.09.2022



  
**Ruth Zonunthari**  
Director

**Ferrando Integrated Women Development Centre**  
Peace Home, H/No ; B - 79, Zion Veng Mel - 5, Durtlang  
Aizawl - 796015, Mizoram

**FERRANDO INTEGRATED WOMEN DEVELOPMENT CENTRE: PEACE HOME**  
**Zion Veng, Durtlang Mel-5, Aizawl-796015, Mizoram**  
**FCRA**  
**FIWDC: Peace Home**

| FCRA                                                            | AMOUNT IN INR       |                    |
|-----------------------------------------------------------------|---------------------|--------------------|
| Schedules Forming Part of Financial Statement                   |                     |                    |
|                                                                 | F.Y. 2021-22        | F.Y. 2020-21       |
| <b><u>SCHEDULE [01] : GENERAL FUND</u></b>                      |                     |                    |
| Opening Balance                                                 | 1,13,547.12         | 1,10,436.92        |
| Add: Transferred from I & E Account                             | 3,316.30            | 3,110.20           |
| Less: Returned                                                  |                     | -                  |
| <b>TOTAL</b>                                                    | <b>1,16,863.42</b>  | <b>1,13,547.12</b> |
| <b><u>SCHEDULE [02] : PROJECT FUND</u></b>                      |                     |                    |
| <b>New Dawn for the Maginalised &amp; Vulnerable Population</b> |                     |                    |
| Opening Balance                                                 | -                   |                    |
| Add: Received during the Year                                   | 1,99,02,127.00      |                    |
| Add: Bank Interest                                              | -                   |                    |
| Less: Utilised during the Year                                  | 1,94,28,038.00      |                    |
| Less: Returned unspend Grant                                    |                     |                    |
| <b>Sub Total</b>                                                | <b>4,74,089.00</b>  |                    |
| <b>Empowering Vulnerable School Dropout Girls</b>               |                     |                    |
| Opening Balance                                                 | -                   |                    |
| Add: Received during the Year                                   | 18,58,512.00        |                    |
| Add: Bank Interest                                              |                     |                    |
| Less: Utilised during the Year                                  | 9,59,389.31         |                    |
| Less: Returned unspend Grant                                    |                     |                    |
| <b>Sub Total</b>                                                | <b>8,99,122.69</b>  |                    |
| <b>TOTAL</b>                                                    | <b>13,73,211.69</b> | <b>-</b>           |
| <b><u>SCHEDULE [03] : LOAN FUNDS</u></b>                        |                     |                    |
| <b>TOTAL</b>                                                    | <b>-</b>            | <b>-</b>           |
| <b><u>SCHEDULE [04] : CASH &amp; BANK BALANCE</u></b>           |                     |                    |
| <b><u>Cash in Hand</u></b>                                      | <b>3,637.25</b>     | <b>3,637.25</b>    |
| <b><u>Cash at Bank</u></b>                                      |                     |                    |
| SBI NDMB A/c No.: 40098582587 (Designated)                      | 13,73,211.69        |                    |
| Axis bank A/c No.: 390010100006972                              | 1,13,226.17         | 1,09,909.87        |
| <b>TOTAL</b>                                                    | <b>14,90,075.11</b> | <b>1,13,547.12</b> |



**SCHEDULE [05]: FOREIGN CONTRIBUTION**

New Dawn for the Maginalised and the Poor  
Empowering Vulnerable School Dropout Girls

1,99,02,127.00

18,58,512.00

**TOTAL****2,17,60,639.00****SCHEDULE [06]: PROJECT EXPENDITURE**

**New Dawn for the Maginalised & Vulnerable Population**

Shelter and Essential grant

41,25,626.00

Food, Health and Hygiene grant

1,28,93,250.00

Emergency Medical Assistance grant

3,60,947.00

Livelihood grant

5,91,780.00

Relief Work

2,79,940.00

Travel Cost for grant distribution

4,05,950.00

Travel Cost for Field Worker

12,000.00

Communication

8,082.00

Printing and Stationery

10,963.00

Support to Management

7,500.00

Project Coordinator-I

2,25,000.00

Project Coordinator-II

2,25,000.00

Field Worker

72,000.00

Accountant

2,10,000.00

**1,94,28,038.00**

**Empowering Vulnerable School Dropout Girls**

Training on Beauty Culture

4,39,094.00

Training on Cookery

1,00,640.00

Training on Tailoring

2,29,943.00

Food and Refreshment

1,86,760.00

Bank Charges

2,952.31

Sub Total

**9,59,389.31****TOTAL****2,03,87,427.31****SCHEDULE [07]: GRANT RECEIVED\***

Health and Hope UK

1,99,02,127.00

Conrad N.Hilton Foundation for Sisters, USA

18,58,512.00

**TOTAL****2,17,60,639.00**