

L.K. MANJREKAR & CO.

CHARTERED ACCOUNTANTS

32/252, ANAND NAGAR, VAKOLA, SANTACRUZ (EAST), MUMBAI-400 055

EMAIL: ca.tax@lkmanjrekar.com

LKM/CERT/29/2025-26

December 24, 2025

CERTIFICATE

We have audited the accounts of THE P.R.I.D.E. INDIA (FOREIGN CONTRIBUTION ACCOUNT), having address PLOT SF-9, 'G' BLOCK, NEXT TO AMERICAN SCHOOL OF BOMBAY, BANDRA-KURLA COMPLEX, BANDRA EAST, MUMBAI- 400 098, Society Registration No. "Mumbai 291/1982 GBBSD Maharashtra State" and having FCRA Registration No. 083780007 renewed on 16th March 2022, for the year ended 31st March 2025. We have examined all relevant books and vouchers and certify that according to the audited accounts:

- The brought forward Foreign Contribution at the beginning of the financial year 2024-2025 was ₹ 20,38,744/-. (Rupees Twenty Lakh Thirty Eight Thousand Seven Hundred and Forty Four Only).
- Foreign contribution of ₹ 15,71,198/- (Rupees Fifteen Lakh Seventy One Thousand One Hundred and Ninety Eight Only) was received by the Association during the financial year 2024-2025.
- Interest accrued on the foreign contribution and other income derived from foreign contribution or interest thereon of ₹ 43,330/- (Rupees Forty Three Thousand Three Hundred and Thirty Only) was received by the Association during the financial year 2024-2025.
- The balance of unutilised foreign contribution with the Association at the end of the financial year 2024-2025 was as under:

PARTICULARS	AMOUNT (Rs)	AMOUNT (Rs)
Balance with Banks in :		
FCRA Designated Account	6,11,231	
FCRA Utility Accounts	15,57,090	21,68,321
Cash on Hand		4,677
Balance as at the end of the year		21,72,998

(Rupees Twenty One Lakh Seventy Two Thousand Nine Hundred and Ninety Eight Only)

- The Association has maintained the account of Foreign Contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- The information furnished in this certificate and in the enclosed Balance Sheet (Foreign Contribution), Income and Expenditure Account (Foreign Contribution) and Statement of Receipts and Payment (Foreign Contribution) read with statement for reclassification of certain expenses, is correct as checked by us.
- The association has utilized the foreign contribution received for the purpose it is registered under Foreign Contribution (Regulation) Act, 2010.



I have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution:

(Amount in Rs.)

Sr. No	Name of project	Address/ Location	Previous balance		Receipt During the year		Utilized		Balance as on 31.03.2025	
			In Cash	In Kind	In Cash	In Kind	In Cash	In Kind	In Cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Ideal village at Parwadi,- Program Exp	Mahad Maharashtra - 402305	7,70,256	-	5,99,206	-	11,06,632	-	2,62,830	-
2	Ideal village at Parwadi,- Admin Exp	Mahad Maharashtra - 402305	-	-	3,23,520	-	2,15,833	-	1,07,687	-
3	COVID-19 relief work	Mahad Raigarh Maharashtra - 402301	22,736	-	-	-	-	-	22,736	-
4	Muktshala: Empowring Tribal Children	Mahad - Maharashtra, 402301	53,232	-	-	-	36,508	-	16,724	-
5	HIV+ Orphan Children	SPARSH Hospital, Sastur, Dist- Osmanabad, Maharashtra 413606	9,810	-	27,131	-	-	-	36,941	-
6	Orphan Children Need our Support	SPARSH Hospital, - Sastur, Dist- Osmanabad, Maharashtra 413606	34,822	-	29,185	-	-	-	64,007	-
7	COVID-19 relief work	Sastur, Dist- Osmanabad, Maharashtra 413606	4,376	-	-	-	-	-	4,376	-



(Amount in Rs.)

Sr. No	Name of project	Address /Location	Previous balance		Receipt During the year		Utilized		Balance as on 31.03.2025	
			In Cash	In Kind	In Cash	In Kind	In Cash	In Kind	In Cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
8	Protecting Tribal Children from migrant community	Mahad - Maharashtra, 402301	6,660	-	48,876	-	-	-	55,536	-
9	Mobile Medical Unit	Sastur, Dist- Osmana bad, Maharashtra 413606	5,702	-	10,798	-	5,699	-	10,801	-
Total			9,07,595	-	10,38,716	-	13,64,672	-	5,81,639	-

We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief THE P.R.I.D.E. INDIA has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder.

For **L. K. MANJREKAR & CO.**

Chartered Accountants

ICAI Firm Registration No. 106006W

(L. K. MANJREKAR)

PROPRIETOR

(M. No. 30737)

UDIN : 25030737TDDDOE4874



THE P.R.I.D.E. INDIA
(Foreign Contribution Account)
Receipts & Payments Account for the Year Ended 31st March, 2025

(Amount in `)

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance:			By Expenditure on Projects		11,48,839
Cash and Bank Balances:			" Administration Expenses		2,31,155
Balance with Banks (as per annexure "A")	20,34,067		" Audit Fees		59,000
Cash on Hand	4,677	20,38,744	" Advance for Expenses		41,280
" Foreign Contribution received :			" Closing Balance:		
Directly from a Foreign source :			Cash and Bank Balances:		
Hummingbird Ventures Management NV	5,19,750		Balance with Banks (as per annexure "A")	21,68,321	
SPYN Welfare Foundation, Netherlands	9,22,726		Cash on Hand	4,677	21,72,998
UK Online Giving Foundation	1,20,856	15,71,198			
Others	7,866				
" Interest on Saving Bank A/c		43,330			
TOTAL ...		36,53,272	TOTAL ...		36,53,272

This is Receipts & Payment Account referred to in our certificate as per even date issued in Form FC - 4 of Foreign Contribution (Regulation)

For and on behalf of the Board of Trustees
THE P.R.I.D.E. INDIA

(ISHA MEHRA)
 CHIEF FUNCTIONARY

Mumbai, 24th December 2025



For **L. K. MANJREKAR & CO.**
 Chartered Accountants
 ICAI Firm Registration No. 106006W

(L. K. MANJREKAR)
 PROPRIETOR
 (M. No. 30737)

Mumbai, 24th December 2025

THE P.R.I.D.E. INDIA
(Foreign Contribution Account)

ANNEXURE TO RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

	(Amount in `)	
	As at 31.03.2025	As at 31.03.2024
ANNEXURE A: BANK BALANCES		
In Savings Account:		
FCRA Designated A/c. in SBI New Delhi A/c No. 40088295244	6,11,231	6,30,745
FCRA Utility A/c. in Kotak Mahindra Bank Ltd. A/c No. 15118284	9,90,731	8,12,134
A	16,01,962	14,42,879
In Current Accounts:		
Bank of Baroda A/c No. 04080200000611	5,32,565	5,65,631
FCRA Utility A/c. in State Bank of India A/c Nos. :		
35003948941	18,801	9,915
34923991546	14,993	15,642
B	5,66,359	5,91,188
	21,68,321	20,34,067



THE P.R.I.D.E. INDIA
(Foreign Contribution Account)
Balance Sheet as at 31st March, 2025

			(Amount in `)		
LIABILITIES	ANNEXURE	AMOUNT	ASSETS	ANNEXURE	AMOUNT
Earmarked Funds:			Immovable Properties	F	
Building Fund	A	57,96,917	Balance as per last Balance Sheet		43,59,768
Specific Earmarked Funds	B	5,81,640	Less: Depreciation for the year		2,17,988
		63,78,557			41,41,780
Liabilities for			Furniture, Fixtures and Others	F	
Expenses	C	60,297	Balance as per last Balance Sheet		11,56,513
Others	D	3,800	Add: Additions during the year		-
		64,097	Less: Depreciation for the year		1,69,985
Income and Expenditure Account	E	8,99,932			9,86,528
			Advances	G	
			Others		41,280
					41,280
			Cash and Bank Balances	H	
			Balance with Banks		21,68,321
			Cash on hand with the project		4,677
					21,72,998
TOTAL		73,42,586	TOTAL		73,42,586

This is the Balance Sheet referred to in our certificate as per even date issued in Form FC- 4 of Foreign Contribution (Regulation) Rules, 2011.

For and on behalf of the Board of Trustees
THE P.R.I.D.E. INDIA

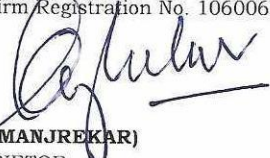

(ISHA MEHRA)
CHIEF FUNCTIONARY



Mumbai, 24th December 2025



In terms of our report attached of the even date
For **L. K. MANJREKAR & CO.**
Chartered Accountants
ICAI Firm Registration No. 106006W


(L. K. MANJREKAR)
PROPRIETOR
(M. No. 30737)
Mumbai, 24th December, 2025

THE P.R.I.D.E. INDIA
(Foreign Contribution Account)
Income and Expenditure Account for the year ended 31st March, 2025

(Amount in `)					
EXPENDITURE	ANNEXURE	AMOUNT	INCOME	ANNEXURE	AMOUNT
To Expenditure in Respect of Properties Depreciation on Buildings	F	2,17,988	By Interest	I	43,330
" Establishment Expenses	K	9,872	" Donation in Cash or Kind	J	5,32,482
" Audit Fees		59,000	" Grants		
" Expenditure on objects of the trust	L	13,64,672	Transfer from Earmarked Fund	B	13,64,672
" Depreciation on other Assets	F	1,69,985	" Transfer from Building Fund		2,17,988
" Sundry Balances Written Off		12,518			
" Excess Income over Expenditure carried over to the Balance Sheet		3,24,438			
TOTAL		21,58,472	TOTAL		21,58,472

This is the Income & Expenditure Account referred to in our certificate as per even date issued in Form FC- 4 of Foreign Contribution (Regulation) Rules, 2011.


For and on behalf of the Board of Trustees
THE P.R.I.D.E. INDIA


(ISHA MEHRA)
 CHIEF FUNCTIONARY

Mumbai, 24th December 2025



In terms of our report attached of the even date
 For **L. K. MANJREKAR & CO.**
 Chartered Accountants
 ICAI Firm Registration No. 106006W


(L. K. MANJREKAR)
 PROPRIETOR
 (M. No. 30737)
 Mumbai, 24th December, 2025

THE P.R.I.D.E. INDIA
(Foreign Contribution Account)

ANNEXURES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2025

	(Amount in `)
	As at
	31.03.2025

ANNEXURE A: BUILDING FUND

Training Centre Building Fund:	
Opening Balance	60,14,905
Less: Transferred to Income & Expenditure A/c	2,17,988
	<u><u>57,96,917</u></u>

ANNEXURE C: LIABILITIES FOR EXPENSES

Sundry Creditors for Expenses	60,297
	<u><u>60,297</u></u>

ANNEXURE D: OTHER LIABILITIES

Duties & Taxes:	
Tax Deducted at Source	3,800
	<u><u>3,800</u></u>

ANNEXURE E: INCOME & EXPENDITURE ACCOUNT

Opening Balance	5,75,494
Add: Excess Income Over Expenditure as per Income & Expenditure A/c	3,24,438
	<u><u>8,99,932</u></u>

ANNEXURE G: ADVANCES

Others :	
Tax Deducted at Source	41,280
	<u><u>41,280</u></u>



THE P.R.I.D.E. INDIA
(Foreign Contribution Account)

ANNEXURES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2025

	(Amount in `)
	As at 31.03.2025
ANNEXURE H: CASH & BANK BALANCES	
In Savings Account:	
State Bank of India FCRA Designated A/c No. 40088295244	6,11,231
Kotak Mahindra Bank FCRA Utility A/c No. 1511828459	9,90,731
A	16,01,962
In Current Accounts:	
Bank of Baroda A/c No. 04080200000611	5,32,565
State Bank of India A/c No.:	
35003948941	18,801
34923991546	14,993
B	5,66,359
C= (A+B)	21,68,321
Cash on Hand with the Project	
D	4,677
(C+D)	21,72,998

ANNEXURE I: INTEREST

Realised

Savings Bank Interest	43,330
	43,330

ANNEXURE J: DONATIONS IN CASH OR KIND

Donations from:

Hummingbird Ventures Management NV	5,19,750
UK Online Giving Foundation	4,866
Others	7,866
	5,32,482

ANNEXURE K: ESTABLISHMENT EXPENSES

Other Expenses	9,872
	9,872

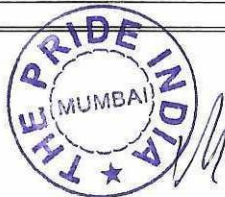


THE P.R.I.D.E. INDIA
(Foreign Contribution Account)

ANNEXURES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2025

ANNEXURE B: SPECIFIC EARMARKED FUNDS

Sr. No.	Name of the Funder	Name of the Project	Opening Balance as at 01-04-2024	Add: Grants received/ receivable	Total	Less: Transferred to Income & Expenditure A/c			Closing Balance as at 31-03-2025
			A	B	C=A+B	Fixed Assets	Expenses	Total	G=C-F
						D	E	F=D+E	
1	SPYN Welfare Foundation	Transforming Village Parawadi in Mahad block of Raigad District, Maharashtra into Self-Sustainable Ideal Village through holistic development approach- Program Expenses	7,70,256	5,99,206	13,69,462	-	11,06,632	11,06,632	2,62,830
		Transforming Village Parawadi in Mahad block of Raigad District, Maharashtra into Self-Sustainable Ideal Village through holistic development approach - Admin Expenses	-	3,23,520	3,23,520	-	2,15,833	2,15,833	1,07,687
			7,70,256	9,22,726	16,92,982	-	13,22,465	13,22,465	3,70,517
2	Give Foundation Inc.	COVID-19 relief work	22,736	-	22,736	-	-	-	22,736
3	Kadri Charitable Foundation	Mutkshala: Empowering Tribal Children in Maharashtra	53,232	-	53,232	-	36,508	36,508	16,724
4	UK Online Giving Foundation	HIV+ Orphan Children	9,810	27,131	36,941	-	-	-	36,941
		COVID-19 relief work	4,376	-	4,376	-	-	-	4,376
		Protecting Tribal Children from migrant community	6,660	48,876	55,536	-	-	-	55,536
		Mobile Medical Unit	5,702	10,798	16,500	-	5,699	5,699	10,801
		Covid-19: Support to Orphan Children	34,822	29,185	64,007	-	-	-	64,007
			61,371	1,15,990	1,77,361	-	5,699	5,699	1,71,662
TOTAL			9,07,595	10,38,716	19,46,311		13,64,672	13,64,672	5,81,640



THE P.R.I.D.E. INDIA
(Foreign Contribution Account)

ANNEXURES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2025

ANNEXURE F: FIXED ASSETS

(Amount in `)								
Particulars	Rate of Depreciation (%)	Opening WDV As on 01-04-2024	Additions utilised for		Deductions during the year	Total	Depreciation	Closing WDV As on 31-03-2025
			> 180 days	< 180 days				
IMMOVABLE ASSETS:								
Buildings	5	43,59,768	-	-	-	43,59,768	2,17,988	41,41,780
	F							
	A	43,59,768	-	-	-	43,59,768	2,17,988	41,41,780
FURNITURE, FIXTURES & OTHERS:								
Furniture & Fittings	10	2,31,158	-	-	-	2,31,158	23,117	2,08,041
Plant & Machinery	15	2,74,610	-	-	-	2,74,610	41,192	2,33,418
Vehicles	15	6,18,488	-	-	-	6,18,488	92,774	5,25,714
Medical Equipments	40	5,543	-	-	-	5,543	2,217	3,326
Computers & Computer Softwares	40	26,714	-	-	-	26,714	10,684	16,029
	B	11,56,513	-	-	-	11,56,513	1,69,985	9,86,528
TOTAL	(A+B)	55,16,281	-	-	-	55,16,281	3,87,973	51,28,308



THE P. R. I. D. E. INDIA
(Foreign Contribution Account)

ANNEXURES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH,

ANNEXURE L: EXPENDITURE ON OBJECTS OF THE TRUST

(Amount in `)		
Sr. No.	Particulars of Project	Total
A	Sastur, Osmanabad	
1	Mobile Medical Unit (MMU) funded by: UK Online Giving Foundation	5,699
2	Residential Facility for Tribal Children - Mukta shala funded by: Kadri Charitable Foundation	36,508
3	Transforming Village Parawadi into Self-Sustainable Ideal Village through holistic development approach funded by SPYN Welfare Foundation	13,22,465
Grand Total		13,64,672

