

Partners in Prosperity
 D-10, Third Floor, Nangal Dewat, Vasant Kunj, New Delhi-110070
 Balance Sheet as at 31st March 2025

(Amount in INR)

Foreign Contribution		Note	31 March 2025	31 March 2024
I	Sources of Funds	3		
1	NPO Funds		16,18,490	17,99,791
(a)	Reserve Funds		24,85,054	28,17,844
(b)	Assets Funds		1,76,40,530	1,88,87,733
(c)	Project Funds		2,17,44,074	2,35,05,368
2	Non-current liabilities			
(a)	Long-term borrowings		-	-
(b)	Other long-term liabilities		-	-
(c)	Long-term provisions		-	-
3	Current liabilities	4		
(a)	Short-term borrowings		-	-
(b)	Unspent Grant Balance		-	-
(c)	Other current liabilities		-	-
(d)	Short-term provisions		1,11,83,472	42,32,143
	Total		1,11,83,472	42,32,143
II	Application of Funds		3,29,27,546	2,77,37,510
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets	5		
(i)	Property, Plant and Equipment		24,85,054	28,17,844
(ii)	Intangible assets		-	-
(iii)	Capital work in progress		-	-
(iv)	Intangible asset under development		-	-
(b)	Non-current investments		-	-
(c)	Long Term Loans and Advances		-	-
(d)	Other non-current assets		-	-
2	Current assets		24,85,054	28,17,844
(a)	Current investments			
(b)	Inventories			
(c)	Receivables	6		
(d)	Cash and bank balances	7	2,22,81,427	1,06,71,544
(e)	Short Term Loans and Advances	8	19,67,800	1,01,93,840
(f)	Other current assets	9	61,93,265	39,98,527
	Total		3,04,42,492	55,756
			3,29,27,546	2,49,19,666
				2,77,37,510

Brief about the Entity & Summary of significant accounting policies

1&2

The accompanying notes are an integral part of the financial statements.

For & on behalf:

Chopra & Associates
 Chartered Accountants
 FRN : 000450N

Vinay Chopra
 (Proprietor)
 M.No. 080623

UDIN:
 Place: New Delhi
 Date: 09-09-2025



Vinay Chopra
 Venkata Rambabu Gurulla
 Chairman

For & on behalf:

Partners in Prosperity

G.C. Silluvappan
 Secretary



Naresh Chaudhary
 Chief Executive Officer

Partners in Prosperity

D-10, Third Floor, Nangal Dewat, Vasant Kunj, New Delhi-110070

Income and Expenditure for the year ended on 31st March 25

Foreign Contribution

(Amount in INR)

	Particulars	Note	31 March 2025	31 March 2024
I	Income	10	5,70,52,726	6,46,37,578
(a)	Donations and Grants	11	1,74,570	4,99,352
(b)	Other Income		5,72,27,296	6,51,36,930
II	Total			
III	Expenses:	12	5,34,76,569	6,21,22,359
(a)	Expenditure on Objects of Organization-Program Expenses	13		
(b)	Donations/Contributions Paid- Amount Sub Grant	14	39,32,028	27,33,850
(c)	Establishment Expenses	15		
(f)	Depreciation and amortization expense		5,74,08,597	6,48,56,209
	Total			
IV	Excess of Income over Expenditure before exceptional and extraordinary items (III- IV)		-1,81,301	2,80,721
V	Exceptional items			
VI	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		-1,81,301	2,80,721
VII	Extraordinary Items			
VIII	Excess of Income over Expenditure for the year (VII-VIII)		-1,81,301	2,80,721
	Appropriations Transfer to funds:			
	Transfer to/(from) Project fund:		-1,81,301	2,80,721
	Balance transferred to General Fund:			

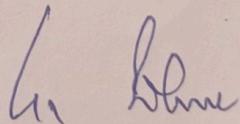
Brief about the Entity & Summary of significant accounting policies

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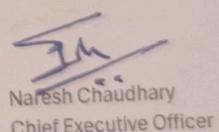
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For & on behalf :

Partners in Prosperity

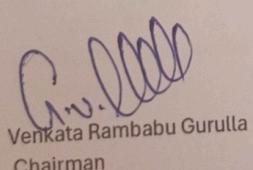


G.C. Silluvappan
Secretary



Naresh Chaudhary
Chief Executive Officer

Vinay Chopra
(Proprietor)
M.No. 080623
UDIN:
Place: New Delhi
Date: 09-09-2025


Venkata Rambabu Gurulla
Chairman



Partners in Prosperity
 D-10, Third Floor, Nangal Dewat, Vasant Kunj, New Delhi-110070
 Receipts & Payment Account For The Year Ended 31st March 2025

(Amount in INR)

Foreign Contribution

RECEIPTS	Note	31 March 2025	31 March 2024
Opening Balance :			
Cash and Bank Balances		1,01,93,840	2,83,39,506
Donation & Grants	16	4,41,95,641	4,30,36,144
Bank Interest	17	1,64,579	4,37,424
Change in Liabilities		69,51,329	32,36,975
Total		6,15,05,388	7,50,50,049
PAYMENT			
Expenditure on Objects of Organization-Program Expenses	12	5,34,76,569	6,21,22,359
Donations/Contributions Paid- Amount Sub Grant	13	-	-
Establishment Expenses	14	39,32,028	27,33,850
Loan and Advances Paid		21,28,990	
Closing Balance			
Cash and Bank Balances		19,67,800	1,01,93,840
Total		6,15,05,388	7,50,50,049

Brief about the Entity & Summary of significant accounting policies
 The accompanying notes are an integral part of the financial statements

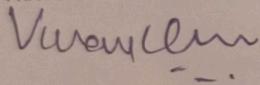
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For & on behalf :

Chopra & Associates

Chartered Accountants

FRN : 000450N



Vinay Chopra
 (Proprietor)

M.No. 080623

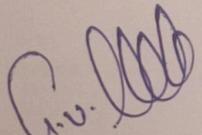
UDIN:

Place: New Delhi

Date: 09-09-2025

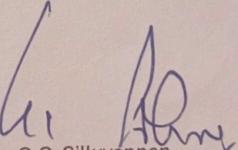
Place: New Delhi



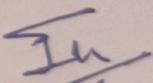

 Venkata Rambabu Gurulla
 Chairman

For & on behalf :

Partners in Prosperity


 G.C. Silluvappan
 Secretary




 Naresh Chaudhary

Chief Executive Officer

Partners in Prosperity

D-10, Third Floor, Nangal Dewat, Vasant Kunj, New Delhi-110070

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Foreign Contribution

		(Amount in INR)
	31 March 2025	31 March 2024
A. Unrestricted Funds		
Corpus Fund		
Opening Balance	9,512	9,512
Add:- Amount Received During the Year		
Less: Expenses out of Corpus Fund	9,512	9,512
General Fund		
Opening balance	17,90,279	15,09,558
Add: Excess of Income Over Expenditure	-1,81,301	2,80,721
	16,08,978	17,90,279
Assets Funds		
Opening balance	28,17,844	13,64,452
Add: Amount Received During The Year	1,64,156	19,96,878
Less: Amount Utilized During The Year	4,96,946	5,43,486
Less: Recognized as Income during the year		
	24,85,054	28,17,844
B. Restricted Funds		
Project Fund		
Opening balance	1,88,87,733	3,11,68,426
Add: Amount Received During The Year	3,39,93,421	4,21,54,665
Less: Amount Utilized During The Year	3,52,40,623	5,44,35,358
Less: Recognized as Income during the year		
	1,76,40,530	1,88,87,733
Total (A+B)	2,17,44,074	2,35,05,368

4 Other current liabilities

		31 March 2025	31 March 2024
(a)	TDS payable	9,63,872	13,34,761
(b)	EPF Payable	62,725	86,985
(c)	Audit Expenses Payable	94,400	94,400
(d)	Staff Payable	7,75,466	16,84,242
(e)	Accounts Payable	9,58,526	
(f)	Payable to Indian Books	83,28,483	10,31,755
	Total	1,11,83,472	42,32,143



C. V. Chandra

G. R. Ahluwalia

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		(Amount in INR)	
		31 March 2025	31 March 2024
6	Receivables		
(a)	Donations/grants receivable	2,22,81,427	1,06,71,544
(b)	Others (specify nature) Outstanding for a period exceeding 6 months from the date they are due for receipt		
(a)	Secured Considered good	-	-
(b)	Unsecured Considered good	-	-
(c)	Doubtful	-	-
	Less: Provision for doubtful receivables		
	Total	2,22,81,427	1,06,71,544

		31 March 2025	31 March 2024
7	Cash and Bank Balances		
A	Cash and cash equivalents		
(a)	On Saving Account accounts		
	Designated Bank Account	2,37,939	51,37,454
	Utilization Bank Account	17,29,073	40,55,598
(b)	Cash credit account (Debit balance)		
(c)	Fixed Deposits		10,00,000
	Deposits with original maturity of less than three months		
(d)	Cheques, drafts on hand	-	-
(e)	Cash on hand	788	788
	Total	19,67,800	1,01,93,840

		31 March 2025	31 March 2024
8	Short Term Loans and advances		
(a)	Security Deposits	2,29,000	3,42,000
(b)	Balance with government authorities (TDS Receivable)	22,539	16,955
(c)	Staff Advances	57,52,320	16,16,308
(d)	Vendor Advance	1,89,405	20,23,264
	Total	61,93,265	39,98,527
	Sub-classification:		
	Secured, considered good;	61,93,265	39,98,527
	Unsecured, considered good;		
	Doubtful		
	Total	61,93,265	39,98,527
	Total	61,93,265	39,98,527

		31 March 2025	31 March 2024
9	Other current assets		
(a)	Interest accrued but not due on deposits	-	55,756
(b)	Interest accrued and due on deposits	-	
	Total	-	55,756

		31 March 2025	31 March 2024
10	Donations and Grants		
(a)	Grants	5,70,52,726	6,46,37,578
(b)	Donation		
	Total	5,70,52,726	6,46,37,578



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		(Amount in INR)	
11	Other Income	31 March 2025	31 March 2024
(a)	Interest income	55,886	4,34,400
(b)	Interest on Fixed Deposit	52,936	61,951
(c)	Other non-operating income (Misc Income)	65,748	3,001
	Total	1,74,570	4,99,352

		31 March 2025	31 March 2024
12	Charitable Expenses-Program Expenses		
	Colibri Foundation-Vocational Skill Development & Skilled Development Program	59,20,710	69,75,029
	GIZ-Promotion of Innovation in Agriculture (i4Ag)	-	8,92,166
	HELVETAS Swiss Interco operation-WAPRO-UK & Haryana, Policy Project & Livelihood Income Assessment	20,600	-
	Inter Cooperation Social Development-Act for climate change	-	36,53,377
	MYCLIMATE-Biogas India Project	64,80,609	35,88,064
	Reismuhle Nutrex-Producing & purchasing sustainable organic & Fairtrade products in Uttarakhand & UP	32,72,372	22,45,002
	MYCLIMATE-Alternate and Wetting Irrigation	2,24,31,185	2,49,97,657
	MYCLIMATE-Agroforestry Project	75,59,001	1,20,65,634
	MARS-Diversification strategy to bring new crops and alternate system to improve the water productivity in the state of Haryana	-	3,39,534
	MYCLIMATE-Biogas New Project	77,92,093	72,15,398
	VCB-N-SUSTAIN Training Design and Planning	-	1,50,500
	Total	5,34,76,569	6,21,22,359

		31 March 2025	31 March 2024
13	Donations/Contributions Paid-Sub Grant		
	Sub-Granting to Partner	-	-
	Total	-	-

		31 March 2025	31 March 2024
14	Employee Benefits Expense-Admin Expenses		
	Salary and Wages	20,87,857	11,62,219
	Rent	14,88,300	13,53,000
	Audit Fee	-	1,07,900
	Legal & Professional Expenses	1,28,467	
	Bank Charges	1,42,672	
	Administration Charge	51,893	
	Interest on TDS	24,579	
	Others (Tally Package)	8,260	1,10,731
	Total	39,32,028	27,33,850

		31 March 2025	31 March 2024
15	Depreciation and amortization expense		
	on tangible assets (Refer note 11)	4,96,946	5,43,486
	on intangible assets (Refer note 11)	-	-
	Less: Transferred to Assets Fund	-4,96,946	-5,43,486



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16	Donations and Grants	31 March 2025	31 March 2024
(a)	Grants	4,41,95,641	4,30,36,144
(b)	Donation		
	Total	4,41,95,641	4,30,36,144

17	Other income	31 March 2025	31 March 2024
(a)	Interest income	55,886	4,34,400
(b)	Interest on Fixed Deposit	1,08,693	3,024
	Total	1,64,579	4,37,424



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PARTNERS IN PROSPERITY
Notes Forming Part of the Financial Statements

SCHEDULE '1'

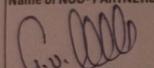
PARTNERS IN PROSPERITY
Notes Forming Part of the Financial Statements

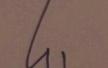
SCHEDULE 'I'

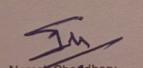
STATEMENT OF GRANT AS AT 31.03.2024

S.No	Donor	Project	Opening Balance (Unutilized Grant) As on 01-04-2023	Grant Received During the Year	Utilized During the Year against Grant	Unutilized As on 31.03.2024	Receivable As on 31.03.2024
1	Colibri Foundation	Vocational Skill Development & Skilled Development Program-UK	32,58,817.46	82,86,630.00	75,06,056.53	40,37,388.93	-
2	FAIRTRADE PROJECT	Study to identify the Cost of Sustainable Production (COSP) for different Rice Varieties listed	600.00	-	-	600.00	2,67,983.06
3	GIZ	Promotion of Innovation in Agriculture (I4Ag)	8,67,038.02	-	11,35,021.08	1,296.00	-
4	HEKS	Cashew Value Chain Project -East Godavari	1,296.00	-	-	38,807.53	-
5	HELVETAS Swiss Intercooperation	WAPRO-UK & Haryana	38,807.53	-	-	-	-
6	MARS			3,79,337.00	3,79,337.00	207.00	-
7	HELVETAS Swiss Intercooperation	Biogas Project-UK & UP	207.00	-	-	-	-
8	Inter Cooperation Social Development	Act for Climate Change	36,53,376.50	-	36,53,376.50	10,096.90	-
9	Lok Chetna Manch/WHH	Nutrition in Mountain Agro-ecosystems (NMA) Phase II -UK	10,096.90	-	-	17,77,652.35	-
10	MYCLIMATE	Biogas India Project	-	56,61,432.00	38,83,779.65	-	-
11	Reismuhle Brunen	Sustainable Basmati Rice	6,39,807.00	-	6,39,807.00	-	5,96,764.54
12	Reismuhle Nutrex	Producing & purchasing sustainable organic & Fairtrade products in Uttarakhand & UP	19,289.00	12,29,034.00	18,45,087.54	-	18,12,769.13
13	MYCLIMATE	Agroforestry Project	89,62,058.50	16,50,200.00	1,24,25,027.63	-	-
14	MYCLIMATE	Alternate and Wetting Irrigation	1,37,17,032.00	2,47,62,500.00	2,54,92,880.05	1,29,86,651.95	-
15	VCB-N	SUSTAIN Training Design and Planning	-	1,85,532.00	1,50,500.00	35,032.00	-
16	MYCLIMATE	Biogas New Project	-	-	75,24,703.42	-	75,24,703.42
17	STX Commodities B.V	AWD Project	-	-	-	-	-
		Total	3,11,68,425.91	4,21,54,665.00	6,46,37,578.40	1,88,87,732.66	1,08,00,29.15

For & on behalf of:
Name of NGO- PARTNERS IN PROSPERITY


Venkata Rambabu Gurulla
Chairman


G.C.Siluvappan
Secretary


Naren Chaddhary
Chief Executive Officer



PARTNERS IN PROSPERITY
Notes Forming Part of the Financial Statements

SCHEDULE '4'

STATEMENT OF GRANT RECEIVABLE AS ON 31.03.2025

S.No	Donor	Project	Opening Balance (Grant Receivable) as on 01-04-2024	Grant Receivable added During the Year	Grant Received during the Year against Receivable	Grant Receivable Written Off	Grant Receivable as at 31-03-2025
1	MYCLIMATE	Biogas India Project	-	21,80,528.18	-	-	21,80,528.18
2	STX	AWD Project	4,69,323.48	-	-	-	4,69,323.48
3	MYCLIMATE	Alternate and Wetting Irrigation	-	1,03,05,799.78	-	-	1,03,05,799.78
4	GIZ	Promotion of Innovation in Agriculture (i4Ag)	2,67,983.06	-	2,67,983.06	-	-
5	Reismuhle Nutrex	Producing & purchasing sustainable organic & Fairtrade products in Uttrakhand & UP	5,96,764.54	28,69,084.96	5,96,764.54	-	28,69,084.96
6	MYCLIMATE	Agroforestry Project	18,12,769.13	64,56,690.30	18,12,769.13	-	64,56,690.30
7	MYCLIMATE	Biogas New Project	75,24,703.42	-	75,24,703.42	-	-
For & on behalf:			Total	1,06,71,543.63	2,18,12,103.22	1,02,02,220.15	2,22,81,426.96

Venkata Rambabu Gurulla
Chairman

G.C.Silluvappan
Secretary

Nareen Chaudhary
Chief Executive Officer



PARTNERS IN PROSPERITY
Notes Forming Part of the Financial Statements

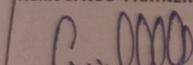
SCHEDULE '4'

STATEMENT OF GRANT RECEIEVABLE AS ON 31.03.2024

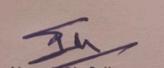
S.No	Donor	Project	Opening Balance (Grant Receivable) as on 01-04-2023	Grant Receivable added During the Year	Grant Received during the Year against Receivable	Grant Receivable Written Off	Grant Receivable as at 31-03-2024
1	MYCLIMATE	Biogas India Project	7,64,328.00	-	7,64,328.00	-	-
2	STX	AWD Project	9,92,081.00	-	-	5,22,757.52	4,69,323.48
3	STX	Expenses Receivable	99,443.00	-	99,443.00	-	-
4	VCB-N	Expenses Receivable	17,877.00	-	17,877.00	-	-
5	GIZ	Promotion of Innovation in Agriculture (I4Ag)	-	2,67,983.06	-	-	2,67,983.06
6	Reismuhle Nutrex	Producing & purchasing sustainable organic & Fairtrade products in Uttrakhand & UP	-	5,96,764.54	-	-	5,96,764.54
7	MYCLIMATE	Agroforestry Project	-	18,12,769.13	-	-	18,12,769.13
8	MYCLIMATE	Biogas New Project	-	75,24,703.42	-	-	75,24,703.42
			Total	18,73,729.00	1,02,02,220.15	8,81,648.00	5,22,757.52

For & on behalf :

Name of NGO- PARTNERS IN PROSPERITY


Venkata Rambabu Gurulla
Chairman


G.C. Silluvappan
Secretary


Naresh Chaudhary
Chief Executive Officer



Partners in Prosperity

D-10, Third Floor, Nangal Dewat, Vasant Kunj, New Delhi-110070

Notes forming part of the Financial Statements for the year ended, 31st March, 2025
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S. No	Particulars	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		As at		Deletion	As at	Rate of Dep.	Upto	During the year		As on	As on
		01.04.2024	More than 180		Less than 180			31.03.2025	31.03.2025		
1	Land				31.03.2025		01.04.2024				
2	Buildings										
3	Plant and Equipment.										
4	Furniture and Fixtures.										
5	Vehicles	12,51,757.00	62,175.00	78,146.00	13,92,078.00	10	1,37,695	1,35,301.00	1,35,301.00	12,56,777.00	12,51,757.00
6	Office equipment.	10,66,311.00	-	-	10,66,311.00	15	1,88,172.00	1,59,947.00	1,59,947.00	9,06,364.00	10,66,311.00
7	Intangible Assets			23,835.00	23,835.00			1,788.00	1,788.00	22,047.00	
8	Others (specify nature)-Laptop	4,99,776.00									
Total		28,17,844.00	62,175.00	1,01,981.00	-	29,82,000.00	40	2,17,619.00	1,99,910.00	1,98,910.00	2,99,886.00
							65	5,43,486.00	4,96,946.00	4,96,946.00	24,85,054.00

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