

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
	Particulars			
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			
(a)	Short-term borrowings		-	-
(b)	Unspent Grant Balance		-	-
(c)	Other current liabilities		-	-
(d)	Short-term provisions	4	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	5		
(a)	Property, Plant and Equipment and Intangible assets			
(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		-	-
			24,85,054	28,17,844
2	Current assets			
(a)	Current investments		-	-
(b)	Inventories		-	-
(c)	Receivables	6	2,22,81,427	1,06,71,544
(d)	Cash and bank balances	7	19,67,800	1,01,93,840
(e)	Short Term Loans and Advances	8	61,93,265	39,98,527
(f)	Other current assets	9	-	55,756
			3,04,42,492	2,49,19,666
	Total		3,29,27,546	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



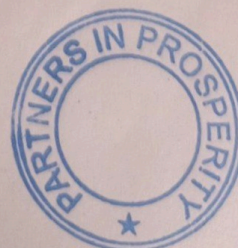
Venkata Rambabu Gurulla
Chairman

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)	
		31 March 2025	31 March 2024
I	Income	5,70,52,726	6,46,37,578
(a)	Donations and Grants	1,74,570	4,99,352
(b)	Other Income	5,72,27,296	6,51,36,930
II	Total		
III	Expenses:	5,34,76,569	6,21,22,359
(a)	Expenditure on Objects of Organization-Program Expenses	-	-
(b)	Donations/Contributions Paid- Amount Sub Grant	39,32,028	27,33,850
(c)	Establishment Expenses	-	-
(f)	Depreciation and amortization expense	-	-
	Total	5,74,08,597	6,48,56,209
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:	-	-

1&2

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

For & on behalf :

Chopra & Associates
Chartered Accountants
FRN : 000450N

Vinay Chopra

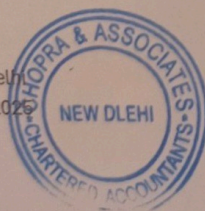
Vinay Chopra
(Proprietor)

M.No. 080623

UDIN:

Place: New Delhi

Date: 09-09-2025



Venkata Rambabu Gurulla
Venkata Rambabu Gurulla
Chairman

For & on behalf :
Partners in Prosperity

G.C. Silluvappan

G.C. Silluvappan
Secretary

Naresh Chaudhary

Naresh Chaudhary
Chief Executive Officer



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

(Amount in INR)

RECEIPTS	Note	31 March 2025	31 March 2024
Opening Balance :		1,01,93,840	2,83,39,506
Cash and Bank Balances			
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

1&2

For & on behalf :

Chopra & Associates

Chartered Accountants

FRN : 000450N

Vinay Chopra

Vinay Chopra
(Proprietor)

M.No. 080623

UDIN:

Place: New Delhi

Date: 09-09-2025

Place: New Delhi



Venkata Rambabu Gurulla
Venkata Rambabu Gurulla
Chairman

For & on behalf :

Partners in Prosperity

G.C. Silluvappan

G.C. Silluvappan
Secretary

Naresh Chaudhary

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

3 Fund Details		(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



Handwritten signatures and initials:
 1. A signature that appears to be "Anil" or similar.
 2. A signature that appears to be "G. Rame".
 3. Initials "JH" with a checkmark.



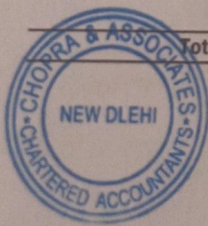
		(Amount in INR)	
6	Receivables	31 March 2025	31 March 2024
(a)	Donations/grants receivable	2,22,81,427	1,06,71,544
(b)	Others (specify nature) Outstanding for a period exceeding 6 months from the date they are due for receipt	-	-
(a)	Secured Considered good	-	-
(b)	Unsecured Considered good	-	-
(c)	Doubtful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

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

8	Short Term Loans and advances	31 March 2025	31 March 2024
(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

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

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



Gu. 2020

Gi. 2020

TH



		(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

12	Charitable Expenses-Program Expenses	31 March 2025	31 March 2024
	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

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

14	Employee Benefits Expense-Admin Expenses	31 March 2025	31 March 2024
	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

15	Depreciation and amortization expense	31 March 2025	31 March 2024
	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
	Total	-	-



Ch. Chopra

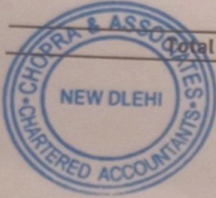
Ch. Chopra

Ch. Chopra



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



C.V. 0000

by A.P.M.

IM



SCHEDULE '1'

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

Naresh Chaudhary
Chief Executive Officer



PARTNERS IN PROSPERITY
Notes Forming Part of the Financial Statements

SCHEDULE '1'

STATEMENT OF GRANT AS AT 31.03.2024

S.No	Donor	Project	Opening Balance (Unutilize 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	Collibri Foundation	Vocational Skill Development & Skilled Development Program-UK	32,58,817.46	82,86,630.00	75,08,058.53	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	-	-
12	Reismuhle Nutrex	Producing & purchasing sustainable organic & Fairtrade products in Uttarakhand & UP	19,289.00	12,29,034.00	18,45,087.54	-	5,96,764.54
13	MYCLIMATE	Agroforestry Project	89,62,058.50	16,50,200.00	1,24,25,027.63	1,29,86,651.95	18,12,769.13
14	MYCLIMATE	Alternate and Wetting Irrigation	1,37,17,032.00	2,47,62,500.00	2,54,92,680.05	35,032.00	-
15	VCB-N	SUSTAIN Training Design and Planning	-	1,85,532.00	1,50,500.00	-	75,24,703.42
16	MYCLIMATE	Biogas New Project	-	-	75,24,703.42	-	-
17	STX Commodities B.V	AWD Project	-	-	-	1,88,87,732.66	1,02,77,296.15
		Total	3,11,68,425.91	4,21,54,665.00	6,46,37,578.40	1,88,87,732.66	1,02,77,296.15

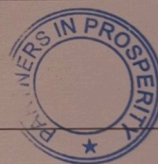
For & on behalf:

Name of NGO- PARTNERS IN PROSPERITY

Venkata Rambabu Gurulla
Chairman

G.C.Siluvappan
Secretary

Nagesh Choudhary
Chief Executive Officer



PARTNERS IN PROSPERITY
Notes Forming Part of the Financial Statements

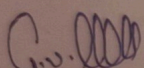
SCHEDULE '4'

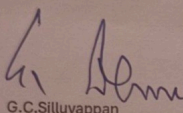
STATEMENT OF GRANT RECEIVABLE AS ON 31.03.2025

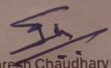
S.No	Donor	Project	Opening Balance (Grant Receivable) as on 01-04-2024	Grant Receivable added During the Year	Grant Received during the Year against Receivable	Grant Receivable Written Off	Grant Receivable as at 31-03-2025
1	MYCLIMATE	Biogas India Project	-	21,80,528.18	-	-	21,80,528.18
2	STX	AWD Project	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 Uttarakhand & 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	-	-
		Total	1,06,71,543.63	2,18,12,103.22	1,02,02,220.15	-	2,22,81,426.70

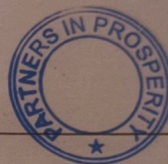
For & on behalf:

Name of NGO- PARTNERS IN PROSPERITY


Venkata Rambabu Gurulla
Chairman


G.C. Silluvappan
Secretary


Nareen Chaudhary
Chief Executive Officer



PARTNERS IN PROSPERITY
Notes Forming Part of the Financial Statements

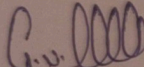
SCHEDULE '4'

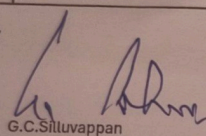
STATEMENT OF GRANT RECEIVABLE AS ON 31.03.2024

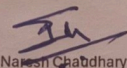
S.No	Donor	Project	Opening Balance (Grant Receivable) as on 01-04-2023	Grant Receivable added During the Year	Grant Received during the Year against Receivable	Grant Receivable Written Off	Grant Receivable as at 31-03-2024
1	MYCLIMATE	Biogas India Project	7,64,328.00	-	7,64,328.00	-	-
2	STX	AWD Project	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 Uttarakhand & 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	1,06,56,553.55

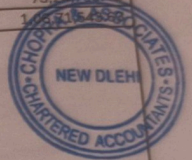
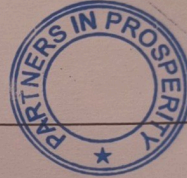
For & on behalf:

Name of NGO- PARTNERS IN PROSPERITY


Venkata Rambabu Gurulla
Chairman


G.C. Silluvappan
Secretary


Nareni 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
FC

S. No	Particulars	GROSS BLOCK				Rate of Dep.	DEPRECIATION				NET BLOCK	
		As at	Addition		As at		Upto	During the year		Upto	As on	As on
		01.04.2024	More than 180	Less than 180	31.03.2025		01.04.2024	Addition	Deletion	31.03.2025	31.03.2025	31.03.2024
1	Land				-						-	-
2	Buildings				-						-	-
3	Plant and Equipment				-						-	-
4	Furniture and Fixtures	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
5	Vehicles	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
6	Office equipment			23,835.00	23,835.00			1,788.00		1,788.00	22,047.00	-
7	Intangible Assets				-						-	-
8	Others (specify nature)-Laptop	4,99,776.00			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		1,99,910.00	2,99,886.00	28,17,844.00
						65	5,43,486.00	4,96,946.00	-	4,96,946.00	24,85,054.00	28,17,844.00

Am. 2025

As per

Am

