

FAMILY PLANNING ASSOCIATION OF INDIA
RECEIPT & PAYMENT ACCOUNT OF FOREIGN CONTRIBUTION RECEIVED DURING THE PERIOD
1ST APRIL 2023 - 31ST MARCH 2024

RECEIPTS ACCOUNT HEADS	RUPEES	RUPEES	PAYMENTS ACCOUNT HEADS	RUPEES	RUPEES
Opening Balance					
Bank Accounts	6,45,26,761.55				
Fixed Deposits	14,62,84,911.00	21,08,11,672.55			
Grant					20,69,87,748.15
IPPF Cash Grant for Sexual and Reproductive Health and Rights activities including Family Planning.		11,40,65,937.00	Remitted to Indian currency bank accounts of Branches and Projects as grants and expenditure for Sexual and Reproductive Health and Rights activities including Family Planning.		
Grants from Donor towards Restricted Projects					
i) Sprint IV Project Ph III	58,36,863.00				
ii) WHO-Provide Partial Fund Support..Trainers (MToT) Implants Pr	18,02,804.00				
iii) Expanding SRHR in N & S Bengal (ASPIRE) (Oak) Pr	98,75,251.00				
iv) Ikea Foundation	83,07,000.00				
iv) Boost IPPF-Wide Capacity...Gender Equa(DFPA) Pr	11,68,976.00				
v) Stream 2 Gender Trans Youth Led Prog Pr	35,24,496.00				
vi) RCH Resource Center..at MOHFW (BMGF) Pr	9,53,29,658.00				
vii) Leveraging Partnerships...(LAD) Pr	71,64,562.00				
viii) Stream 3-Manipur Response Pr	33,46,135.00				
ix) Stream 2: Consortia Grants (Biomedical..) Pr.	1,40,65,608.00				
x) Sprint IV Project Ph II	60,30,290.00				
xi) To Support SRH COVID 19 Pandemic Levi Strauss Pr	4,84,806.00	15,69,36,449.00			
Reimbursement of expenses incurred for IPPF Workshops/Meetings		17,28,255.79			
Other Income			Closing Balances (Unutilised)		
Interest on Bank Accounts & FDs		79,61,327.00	Bank Accounts	14,54,16,613.19	
Subscription for Publications and Journal		5,692.00	Fixed Deposits	13,91,04,972.00	28,45,21,585.19
TOTAL		49,15,09,333.34	TOTAL		49,15,09,333.34

for Family Planning Association of India



Dr Kalpana Apte
Director General



Date: December 27, 2024

As per our annexed report of even date alongwith annexure for Kirtane & Pandit LLP Chartered Accountants

Akshay Purandare
KIRTANE & PANDIT LLP
FRN 105215W/W100057
Chartered Accountants

Akshay B Purandare
Partner

M.No. - 141984

F.R.No: 105215W/W100057

UDIN: 24141984 BKAFEL5423

27/12/2024

**FAMILY PLANNING ASSOCIATION OF INDIA
FOREIGN CONTRIBUTION REGULATION ACT
BALANCE SHEET AS AT MARCH 31, 2024**

LIABILITIES	RUPEES	RUPEES	ASSETS	RUPEES	RUPEES
Accumulated Fund		28,45,21,585.19	Fixed Deposits		13,91,04,972.00
Opening Balance	21,08,11,672.55		Bank Balance		14,54,16,613.19
Add: Net Inflow	7,37,09,912.64				
TOTAL		28,45,21,585.19	TOTAL		28,45,21,585.19

for Family Planning Association of India




Dr Kalpana Apte
Director General

As per our annexed report of even date
alongwith annexure
for Kirtane & Pandit LLP
Chartered Accountants




Akshay B Purandare
Partner
M.No. - 141984
F.R.No: 105215W/W100057

UDIN: 24141984BKAFEL5423

27/12/2024