Deloitte Haskins & Sells LLP

Chartered Accountants
7th Floor Building 10
Tower B
DLF Cyber City Complex
DLF City Phase II
Gurugram-122 002
Haryana, India

Tel: +91 124 679 2000
Fax: +91 124 679 2012

CERTIFICATE

We have audited the accounts of **Population Foundation of India ("the Foundation")**, located at **B-28, Qutub Institutional Area, Tara Crescent, New Delhi -110016, incorporated under Societies registration act, 1860,** for the financial year ended 31st March, 2026 and examined all relevant books and vouchers and certify that according to the audited account:

(i) the brought forward foreign contribution at the beginning of the financial year was **Rs. 58,113,450**;

(ii) foreign contribution of **Rs. 18,018,000** was received by the Foundation during the financial year **2025-2026**;

(iii) interest and other income derived from foreign contribution of **Rs. 2,808,930** was received by the Foundation during the year **2025-2026**;

(iv) the balance of unutilised foreign contribution with the Foundation at the end of the financial year **2025-2026** was **Rs. 9,828,725**;

(v) Certified that the Foundation has maintained the accounts 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.

(vi) the information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payments is correct as checked by us.

(vii) The Foundation has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

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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:

S. No .	Name of Project/ activity	Address/ Location	Previous balance		Receipt during the year		Utilized*		Balance	
			In cash	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	Realising commitment to family planning II	B-28, Qutab Institutional Area Delhi, Delhi 110016	33,097,484		871,720		32,607,767		1,361,437	
2	Improving health and well-being of women, girls and young people	B-28, Qutab Institutional Area Delhi, Delhi 110016 123 A, First Floor, Patliputra Colony, Patna Bihar 800013	24,927,234		1,322,249		26,249,483		-	
3	Strengthening an ecosystem of organisations, initiatives, and leaders to address Gender Based Violence	B-28, Qutab Institutional Area Delhi, Delhi 110016	-		18,381,306		9,914,018		8,467,288	
4	Society funds	B-28, Qutab Institutional Area Delhi 110016	88,732		251,655		340,387		-	
	TOTAL		**58,113,450**		**20,826,930**		**69,111,655**		**9,828,725**	

* Includes activity, fixed assets and administrative expenses.

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I 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 Population Foundation of India has

(Strike out whichever of the following is not applicable)

(i) not violated any provisions of the Foreign Contribution (Regulation) Act,2010 or rules made thereunder or notifications issued thereunder;

or

~~(ii) violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violations are as under ......~~

For DELOITTE HASKINS & SELLS LLP
Chartered Accountants
(Firm's Registration No: 117366W/ W-100018)

Deloitte Haskins & Sells LLP
Chartered Accountants

Kanav Kumar

Kanav Kumar
(Partner)
Membership No: 507230
UDIN: 26507230EIOEAY5313

Place: Gurugram
Date: August 18, 2026

RT

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Notes to Certificate:

1. This certificate is issued in accordance with the terms of our engagement letter dated June 30, 2026.

Management's Responsibility

2. The preparation of the accompanying financial statements and FORM FC-4 is the responsibility of the Management of the Foundation. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Form and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

3. The Management of the Foundation is also responsible for (i) the maintenance of such accounts of foreign contribution and records relation 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, as amended from time to time (the 'Regulations'); (ii) utilising the foreign contribution received for the purpose it is registered under The Foreign Contribution (Regulation) Act, 2010; and (iii) adherence to other provisions of The Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued thereunder from time to time.

Auditor's Responsibility

4. We have examined the books of account and other relevant records and documents maintained by the Foundation as a part of our audit as at and for the year ended March 31, 2026 for the purpose of providing reasonable assurance on the particulars mentioned in the certificate.

5. Pursuant to the requirements of Rule 17(5) of The Foreign Contribution (Regulation) Rules, 2011, our responsibility is to provide reasonable assurance based on our audit and examination of books of account and other relevant records with respect to:

   a. The brought forward foreign contribution at the beginning of the financial year;

   b. Foreign contributions received during the financial year;

   c. Interest accrued and other income derived from foreign contributions during the financial year;

   d. The balance of the unutilised foreign contributions at the end of the financial year;

   e. Maintenance by the Foundation, the accounts 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;

   f. The financial statements comprising Balance Sheet, Income and Expenditure Account and Statement of Receipts and Payments and Notes to the financial statements appears to be correct in all material respects; and

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Chartered Accountants

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g. Utilisation by the foundation, of the foreign contribution received for the purpose it is required under The Foreign Contribution (Regulation) Act, 2010.

h. Project /activity wise and location wise details of receipts and utilisation of foreign contributions

i. Items mentioned in column 8 of FC-4

6. The certificate is based on our examination of the accompanying financial statements under The Foreign Contribution (Regulation) Act, 2010 and other relevant records and information considered necessary for the purposes of issuing this certificate and the information and explanations provided to us by the Foundation.

7. We have conducted our examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India (ICAI) and Standards on Auditing issued by ICAI. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by ICAI.

8. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Restriction on Use

9. The certificate has been provided by Deloitte Haskins & Sells LLP at the request of the Foundation and prepared for the purpose of submission to the Ministry of Home Affairs on a confidential basis. This certificate is not intended for general circulation or publication and is not to be reproduced or used for any purpose, other than for the purpose stated above. Accordingly, we do not accept or assume any liability or any duty of care or for any other purpose or to any other party to whom it is shown or into whose hands it may come without our prior consent in writing.

For DELOITTE HASKINS & SELLS LLP
Chartered Accountants
(Firm's Registration No: 117366W/ W-100018)

Haskins & Sells LLP Deloitte
Chartered Accountants

Kanav Kumar

Kanav Kumar
(Partner)
Membership No: 507230
UDIN: 26507230EIOEAY5313

Place: Gurugram
Date: August 18, 2026

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POPULATION FOUNDATION OF INDIA

Balance Sheet as at March 31, 2026

(Financial Statements under Foreign Contribution (Regulation) Act, 2010)

Particulars	Schedule	As at March 31, 2026 Rs.
SOURCES OF FUNDS		
CAPITAL		
Society fund	1	129,357
DEFERRED GRANT	2	7,280,924
LIABILITIES AND PROVISIONS		
Restricted project fund	3	9,828,725
		17,239,006
APPLICATION OF FUNDS		
FIXED ASSETS		
Net block	4	7,280,924
CURRENT ASSETS, LOANS AND ADVANCES		
Cash and bank balances	5	9,828,725
Loans and advances	6	129,357
		17,239,006
Significant accounting policies and notes to the accounts	13	

The schedules referred to above form an integral part of the accounts

In terms of our report attached

For Deloitte Haskins & Sells LLP
Chartered Accountants

Kanav Kumar

Kanav Kumar
Partner

Deloitte Haskins & Sells LLP Chartered Accountants

Place : Gurugram
Date : August 18, 2026

For Population Foundation of India

Raam Kumar
Chief Financial Officer

Poonam Muttreja

Poonam Muttreja
Executive Director

Place : New Delhi
Date : August 18, 2026

POPULATION FOUNDATION OF INDIA

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POPULATION FOUNDATION OF INDIA
Income and Expenditure Account for the year ended March 31, 2026
(Financial Statements under Foreign Contribution (Regulation) Act, 2010)

Particulars	Schedule	For the year ended March 31, 2026 Rs.
INCOME		
Grant income	7	68,771,268
Other income	8	163,203
Interest income	9	58,901
		68,993,372
EXPENDITURE		
Health and family planning expense	10	68,771,268
Other programme expense	11	258,521
Management and administrative expenses	12	81,867
		69,111,656
Excess of Income over Expenditure		**(118,284)**
Significant accounting policies and notes to the accounts	13	

The schedules referred to above form an integral part of the accounts

In terms of our report attached

For Deloitte Haskins & Sells LLP
Chartered Accountants

Deloitte Haskins & Sells LLP Chartered Accountants

Kanav Kumar
Partner

Place : Gurugram
Date : August 18, 2026

For Population Foundation of India

Raam Kumar
Chief Financial Officer

Poonam Muttreja
Executive Director

Place : New Delhi
Date : August 18, 2026

POPULATION FOUNDATION OF INDIA

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POPULATION FOUNDATION OF INDIA

Recipts and payments account for the year ended March 31, 2026

(Financial Statements under Foreign Contribution (Regulation) Act, 2010)

RECEIPTS			PAYMENTS		
Particulars		**Total Amount**	**Particulars**		**Total Amount**
Opening balance as at April 1, 2025					
- Saving account with Standard Chartered Bank, New Delhi	37,102,921				
- Deposit account with Standard Chartered Bank, New Delhi	21,000,000				
- Saving account with State Bank of India, New Delhi	10,529	58,113,450			
			Project Expenses		
Grant Received: Creating Resources for Empowerment and Action Inc.	18,018,000	18,018,000	Give 2 Asia - Improving health and well-being of women, girls and young people	26,249,483	
Bank Interest	2,604,715		Bill and Melinda Gates Foundation - Realising commitment to family planning II	32,607,767	
Other Receipts	163,203		Creating Resources for Empowerment and Action Inc. - Strengthening an ecosystem of organisations, initiatives, and leaders to address Gender Based Violence	9,914,018	
TDS Refund	41,012	2,808,930	Project expenses out of Society funds	340,387	69,111,655
			Closing balance as at March 31, 2026		
			- Saving account with Standard Chartered Bank, New Delhi	9,827,642	
			- Saving account with State Bank of India, New Delhi	1,083	9,828,725
		78,940,380			**78,940,380**

In terms of our report attached

For Deloitte Haskins & Sells LLP
Chartered Accountants

Kanav Kumar

Kanav Kumar
Partner

Place : Gurugram
Date : August 18, 2026

Deloitte Haskins & Sells LLP Chartered Accountants

For Population Foundation of India

Raam Kumar
Chief Financial Officer

Place : New Delhi
Date : August 18, 2026

Poonam Muttreja

Poonam Muttreja
Executive Director

POPULATION FOUNDATION OF INDIA

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POPULATION FOUNDATION OF INDIA
(Financial Statements under Foreign Contribution (Regulation) Act, 2010)
Schedules forming part of the accounts

Particulars	As at March 31, 2026 Rs.
Schedule 1: Society fund	
Opening balance	247,641
Add: Excess of income over expenditure	(118,284)
Closing balance	**129,357**
Schedule 2: Deferred grant	
Opening balance	7,712,597
Add: Purchase of assets out of donor funds (Refer schedule 4)	1,250,390
Less: Assets written off out of above	80,063
Less: Depreciation on assets	1,602,000
Closing balance	**7,280,924**

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POPULATION FOUNDATION OF INDIA

POPULATION FOUNDATION OF INDIA

(Financial Statements under Foreign Contribution (Regulation) Act, 2010)

Schedules forming part of the accounts

Schedule 3 : Restricted project fund

S.No.	Source of Fund	Balance as at April 1, 2025 Payable	Receipts during the year	Receipts during the year (in kind)	Interest and other income during the year	Transferred to Income and Expenditure Account	Balance as at March 31, 2026 Payable
		(A)	(B)	(C)	(D)	(E)	(F=A+B+C+D-E)
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Give2Asia - Improving health and well-being of women, girls and young people	25,801,229	-	-	448,254	26,249,483	-
2	Bill and Melinda Gates Foundation - Realising commitment to family planning II	33,204,744	-	-	764,460	32,607,767	1,361,437
3	Creating Resources for Empowerment and Action Inc. - Strengthening an ecosystem of organisations, initiatives, and leaders to address Gender Based Violence	-	18,018,000	-	363,306	9,914,018	8,467,288
	TOTAL	**59,005,973**	**18,018,000**	-	**1,576,020**	**68,771,268**	**9,828,725**

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POPULATION FOUNDATION OF INDIA

(Financial Statements under Foreign Contribution (Regulation) Act, 2010)

Schedules forming part of the accounts

Schedule 4 : Fixed assets

S.No.	PARTICULARS	GROSS BLOCK (AT COST)				DEPRECIATION				NET BLOCK
		As at April 1, 2025	Additions	Sale / written off	As at March 31, 2026	Upto March 31, 2025	For the Year	Adjustment on sale/ write off	Upto March 31, 2026	As at March 31, 2026
	Donor funded*	**Rs.**	**Rs.**	**Rs.**	**Rs.**	**Rs.**	**Rs.**	**Rs.**	**Rs.**	**Rs.**
1	Office equipment	18,497,953	8,499	348,936	18,157,516	11,178,242	1,099,240	273,032	12,004,450	6,153,066
2	Computers/printers	7,051,803	1,241,891	633,855	7,659,839	6,792,966	489,356	629,696	6,652,626	1,007,213
3	Furnitures & fixture	200,183	-	-	200,183	66,134	13,404	-	79,538	120,645
	Total	**25,749,939**	**1,250,390**	**982,791**	**26,017,538**	**18,037,342**	**1,602,000**	**902,728**	**18,736,614**	**7,280,924**

* Depreciation on fixed assets, funded by donors has been adjusted against Deferred Grant created for the same. (Refer schedule 2)

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POPULATION FOUNDATION OF INDIA

POPULATION FOUNDATION OF INDIA
(Financial Statements under Foreign Contribution (Regulation) Act, 2010)
Schedules forming part of the accounts

Particulars	As at March 31, 2026 Rs.
Schedule 5: Cash and Bank balances	
Cash on hand	-
Balances with scheduled banks	
- in saving accounts	9,828,725
	9,828,725
Schedule 6: Loans and advances	
Income-tax recoverable	129,357
	129,357

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POPULATION FOUNDATION OF INDIA

POPULATION FOUNDATION OF INDIA
(Financial Statements under Foreign Contribution (Regulation) Act, 2010)
Schedules forming part of the accounts

Particulars	For the year ended March 31, 2026 Rs.
Schedule 7: Grant income	
(Refer schedule 3)	
Grant from FCRA agencies	68,771,268
	68,771,268
Schedule 8: Other income	
Other receipts from FCRA agencies	163,203
	163,203
Schedule 9: Interest income	
Interest on bank accounts	58,901
	58,901

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POPULATION FOUNDATION OF INDIA

POPULATION FOUNDATION OF INDIA
(Financial Statements under Foreign Contribution (Regulation) Act, 2010)
Schedules forming part of the accounts

Particulars	For the year ended March 31, 2026 Rs.
Schedule 10: Health and family planning expense (Refer Schedule 12-Note 2 (ix))	
Improving health and well-being of women, girls and young people - Give2Asia	26,249,483
Realising commitment to family planning II - Bill and Melinda Gates Foundation	32,607,767
Strengthening an ecosystem of organisations, initiatives, and leaders to address Gender Based Violence - Creating Resources for Empowerment and Action Inc.	9,914,018
	68,771,268
Schedule 11: Other programme expense (Refer Schedule 13-Note 2 (ix))	
Programme implementation expenses	258,521
	258,521
Schedule 12: Management and administrative expenses	
Salaries and benefits	76,822
Miscellaneous expense	5,045
	81,867

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POPULATION FOUNDATION OF INDIA

Population Foundation of India
(Financial Statements under Foreign Contribution (Regulation) Act, 2010)

Schedule 13: Statement of significant accounting policies and notes to the accounts
Background

1. (a) Population Foundation of India (PFI) is a non-government organization established in 1970 as a Society under the Societies Registration Act, 1860 by a group of socially committed industrialists led by Mr J.R.D. Tata and Dr Bharat Ram. PFI is at the forefront of policy advocacy and research on population issues in the country. PFI promotes and does strategic engagement for effective formulation and implementation of gender-sensitive population, health and development policies, strategies and programs.

   (b) PFI has the following significant registrations under various Acts relevant to the financial year 2025-26, which are given below:
   - Permanent Account Number (PAN) – AAATP0002F
   - Under Section 10(23C) of Income-tax Act, 1961 till Assessment Year 2026-27.
   - Under Section 80 (G) of Income-tax Act, 1961 till Assessment Year 2026-27.
   - Goods and Service Tax Registration No. 07AAATP0002F1ZA.
   - Provident Fund Registration No. DS/NHP/0003219/000
   - Employees State Insurance Corporation Registration No. 20001251200000999
   - Under Foreign Contribution (Regulation) Act, 1976 bearing registration No. 231650340. PFI has renewed the registration under the Foreign Contribution (Regulation) Act, 2010 / Foreign Contribution (Registration) Rules, 2011, for carrying out activities of social nature for a period of five years till September 30, 2028.

2. **Significant accounting policies:**

i) **Accounting convention:**

The financial statements have been prepared under the historical cost convention on accrual basis of accounting in accordance with the generally accepted accounting principles in India (Indian GAAP) and applicable accounting standards issued by the Institute of Chartered Accountants of India, unless otherwise stated.

The accounting policies have been consistently applied by PFI and are consistent with those used in the previous year.

ii) **Use of estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires PFI to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosures of contingent liabilities at the date of financial statements and the reported amount of revenues and expenses during the period reported. Actual results could differ from those estimates. Any revisions to accounting estimates is recognized prospectively in current and future periods.

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POPULATION FOUNDATION OF INDIA

iii) **Fixed assets and depreciation:**

(a) Fixed assets are stated at cost less accumulated depreciation.

Cost of acquisition/construction includes freight, duties, taxes and other incidental expenses incurred until installation/commissioning of the asset concerned.

Fixed Assets purchased specifically from Project/Program grants implemented by PFI/sub-grantees are charged to respective projects /programs in the year of purchase. Further, in order to keep quantitative and financial control over such assets, respective fixed assets account is debited with an equal credit to Deferred Grant in the Balance Sheet. Depreciation on such assets as per rates indicated in (b) below are reduced from respective fixed assets account and Deferred Grant account.

(b) Fixed assets are depreciated on the written down value method at the following rates of depreciation:

Building	5%
Motor vehicles	15%
Furniture and fixtures	10%
Equipment	15%
Computers/Printers	60%
Temporary Wooden Partitions/Structures	100%

(c) Leasehold land is amortized over the life of the lease.

(d) Depreciation on additions up to September 30 are charged for the full year and additions from October 1 in a financial year are charged for the half year irrespective of the date of acquisition. Depreciation on assets sold/discarded from October 1 are charged for the full year and depreciation on assets sold/discarded up to September 30 are charged for the half year, irrespective of the date of sale/discard.

(e) Assets costing less than Rs. 5,000 each are charged off to the Income and Expenditure Account in the year of purchase.

iv) **Revenue recognition**

Revenue is recognized to the extent that it is probable that the economic benefits will flow to PFI and the revenue can be reliably measured.

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(a) **Grant income**

Financial assistance provided by the donors and funding agencies is recognized in the year it is received or when the entitlement for the grant is established. The grants and assistance received are recognized as revenue when all of the following conditions have been satisfied:

(i) PFI obtains control of the grant or the right to receive the grant;
(ii) it is probable that the contribution will flow to PFI; and
(iii) the amount of the grant can be reliably measured.

The revenue from grant is recognized over the period(s) necessary to match with related costs and only when there is reasonable assurance that the conditions attached to it as per grant agreement will be complied with and the grants will be received.

Income earned from assets created out of FC restricted projects are considered as other income received from foreign contribution.

Interest earned on grant funds is credited to the restricted project fund's account, using time proportion method, based on the interest rate implicit in the transaction.

(b) **Donation income**

Donation income is recognized in the year it is received.

(c) **Interest income**

Interest income on PFI's own funds is recognized, using time proportion method, based on the interest rate implicit in the transaction.

(d) **Other income**

Other income is recognized when the service has been rendered and there is a reasonable assurance that conditions attached to the relevant agreement have been complied with.

v) **Programme expenses:**

Programme expenses comprise of: -

a. Programmes carried out by PFI out of donor funds and own funds;

Expenses incurred by PFI out of donor funds and own funds, are booked on accrual basis, other than expenses paid in the financial year for subsequent year/s which will be booked on paid basis. Reimbursements from FCRA agencies for programme expenses incurred are recognized as income when received.

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POPULATION FOUNDATION OF INDIA

Recovery of overheads from funded projects is made as per duly approved "Overhead Policy" of PFI and accordingly reflected in the financial statements.

vi) **Foreign currency transactions:**

Transactions in foreign currency and non-monetary assets are accounted for at the exchange rate prevailing on the date of the transaction. All monetary items denominated in foreign currency are converted at the year-end exchange rate.
The exchange differences arising on such conversion and on settlement of the transactions are dealt with in the Income and Expenditure Account.

vii) **Taxes on income**

PFI prepares the computation of taxable income and application of income under the Income-tax Act 1961 as per Income and Expenditure Account (on accrual basis). Since there is no business activity carried out by PFI and all expenses are towards the objects of PFI / are for projects for which grant is received from government and non-government agencies and exempted under Section 10 (23C) of Income-tax Act, accordingly provisions for income-tax is not required to be recorded by PFI.

viii) **Contingent liabilities and provisions**

PFI makes a provision when there is a present obligation as a result of a past event where the outflow of economic resources is probable and a reliable estimate of the amount of the obligation can be made.

A disclosure is made for a contingent liability when there is a:

a) Possible obligation, the existence of which will be confirmed by the occurrence / non-occurrence of one or more uncertain events, not fully with-in the control of PFI.
b) Present obligation, where it is not probable that an outflow of resources embodying economic benefits will be required to settle the obligations, or
c) Present obligation, where a reliable estimate cannot be made.

Where there is a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

As on March 31, 2026, PFI does not have any pending litigation.

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POPULATION FOUNDATION OF INDIA

ix) Programme expenses include expenses allocated between projects on suitable basis (Also refer note (x) below). Nature wise summary of expenses shown under schedule 10 and 11 is given below:-

Summary of Expense - Schedule 10 & 11	Amount (Rs.)
Salary and staff welfare	38,928,733
Consultancy and professional fee	9,267,150
Program promotion	8,670,370
Program development	4,665,846
Meeting and consultation	691,205
Travel	2,312,708
Communication	59,000
Research and evaluation	2,973,652
Purchase of fixed assets	1,250,390
Others	210,735
Total	**69,029,789**

x) (a) During the year, salary of Rs. 38,928,733 (last year Rs. 37,509,068) have been charged to the projects funded by international donors on a basis considered reasonable by the management and within donor budgets.
(b) Administrative expenses of Rs. 4,162,222 have been paid as provided in Rule 5, The Foreign Contribution (Regulation) Rules, 2011.

For Population Foundation of India

Poonam Muttreja

Raam Kumar
Chief Financial Officer

Poonam Muttreja
Executive Director

Place: New Delhi
Date: August 18, 2026

Deloitte Haskins & Sells LLP
Chartered Accountants

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POPULATION FOUNDATION OF INDIA