

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**SRISTY FOR HUMAN SOCIETY**" (**FCRA Section**) of **JAGADISHPUR, RAJARHAT, KOLKATA - 700135**, as at 31st March' 2018 the related Income & Expenditure for the period from 01.04.2017 to 31.03.2018. Annexed thereto, and the Receipts & Payments Accounts for the period ended on 31st March' 2018 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that;

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion, proper books of accounts have been kept by the society.
- c. The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
- d. In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - (i) In the case of Balance Sheet, of the state of affairs of the society as at 31st March' 2018.
 - (ii) In case of Income & Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.
 - (iii) In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata
Date: 20.07.2018



For, Gora & Co.
Chartered Accountants

G.C. Mukherjee

(G.C. Mukherjee)
Membership Number : 017630

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA:- 700135
BALANCE SHEET AS ON 31ST. MARCH 2018

LIABILITIES	Amount(Rs.)	Amount(Rs.)	ASSETS	Amount(Rs.)	Amount(Rs.)
General Reserve as per Last Account Less: Excess of Expenditure over Income	97,707.00 20,886.00	76,821.00	Fixed Assets as per Scheduled "A"		187,980.00
Corpus Fund		111,159.00			
Un-utilized Fund: As per Last A/c	69,081.18 209,422.98		Closing Balance		
Add: This year	278,504.16		Cash in Hand	11,854.00	
Less: Previous year un-utilized Fund Utilized this year	69,081.18	209,422.98	Cash at Bank (F/C) 7160	197,568.98	209,422.98
Total		397,402.98	Total		397,402.98

Date: 20.07.2018
Place: Kolkata



For, Gora & Co.
Chartered Accountants

(Signature)

(G.C. Mukherjee)
Membership Number : 017630

(Signature)
Secretary
Sristy for Human Society
Jagadishpur, Rajarhat, Kol.-135

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA:- 700135
INCOME & EXPENDITURE FOR THE YEAR ENDED (FCRA)
1st April 2017 - 31st March 2018

Expenditure	Amount(Rs.)	Amount(Rs.)	Income	Amount(Rs.)	Amount(Rs.)
SAMAVESHI SHEHER PROJECT SPONSORED BY INDO GLOBAL SOCIAL SERVICE SOCIETY					
Network meeting with local women police	38,092.00		Grant -in-Aid:		
Network meeting with Sheamik Sahayata Kendra & other peer collective	10,672.00		INDO GLOBAL SOCIAL SERVICE SOCIETY (IGSSS)		506,600.00
Advocacy - interface lobbying with Govt. Departments by CSO Leaders	2,724.00		AANGAN TRUST		215,600.00
Development	3,612.00		Bank Interest		8,300.45
Consultation workshop with cso member and local bodies	4,000.00		ACTION AID ASSOCIATION (AAA)	2,939,300.00	
Network meeting with employer	2,500.00		Add: Previous year un-utilized Grant	69,081.18	
Workshop on slum urban policy	5,400.00			3,008,381.18	
Domestic worker day celebration	8,000.00		Less: Un-utilized Grant this year	209,422.98	2,798,958.20
Pre campaigning capacity building "my dignity my pride" compaigna capacity bulding training for dws	6,850.00				
Staff Capacity/ review meeting	2,080.00				
Programme co-ordinator	180,000.00	475,730.00			
Social worker	99,600.00				
Mobiliser	92,400.00				
Part-time Accountant cum M&E	19,800.00				
Local Travel	11,300.00				
Outstation Travel	2,000.00	13,300.00			
Telephone/internet/fax/postage	5,650.00				
Stationery & printing	9,420.00				
Others including Contingency	2,500.00	17,570.00			
PROJECT SPONSORED BY ACTION AID ASSOCIATION 1/4/2017 -31/12/2017 Program Expenses					
Occupational Group wise interaction on campaign pointers and workers demand "Fair Wafe Fair Work campaign"	17,758.00				
Occupational Group wise interaction on campaign pointers and workers demand	19,420.00				
Consultative Meeting at the District Level	5,100.00				
Consultative Meeting at the District Level	37,330.00				
Consultative Meeting at the District Level	15,730.00				
Preperation of Publicity material	11,680.00				
District level publicity	30,148.00				
State consultative meeting	4,500.00				
State consultative meeting	4,020.00				
State consultative meeting	11,200.00				
State consultative meeting	7,115.00				
Collectivisation and organisation building of c	225,000.00				
Support PGPS on strengthening their organisa	85,545.00				
Support PGPS on strengthening their organisa	11,260.00				
Exposure of PGPS Leaders to similar labour c	58,830.00				
Exposure of PGPS Leaders to similar labour c	64,921.00				
District level Public meeting of PGPS	3,000.00				
District level Public meeting of PGPS	4,716.00				
District level Public meeting of PGPS	13,786.00				
District level Public meeting of PGPS	3,100.00				
PGPS district level coordination	3,880.00				
PGPS district level coordination	3,750.00				
Regular lionkage and coordination with State working group on domestic workers	3,745.00	645,534.00			
B/F	Rs.	1,152,134.00	B/F	Rs.	3,529,458.65

Contd.....

Date: 20.07.2018
Place: Kolkata

Dilip Ghosh
Secretary
Sristy for Human Society
Jagadishpur, Rajarhat, Kol.-135



For, Gora & Co.
Chartered Accountants
G.C. Mukherjee
(G.C. Mukherjee)
Membership Number : 017630

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA:- 700135
INCOME & EXPENDITURE FOR THE YEAR ENDED (FCRA)
1st April 2017 - 31st March 2018

Expenditure	Amount(Rs.)	Amount(Rs.)	Income	Amount(Rs.)	Amount(Rs.)
C/F		1,152,134.00	C/F		3,529,458.65
PGPS Public meeting at state level on their de	88,624.00				
Observation of domestic workers day	28,055.00				
Round table consultation with the employers	4,000.00				
Round table consultation with the employers	2,000.00				
Round table consultation with the employers	970.00				
Support to Network/Allaince State/National	8,000.00				
Support to Network/Allaince State/National	17,488.00				
Support to Network/Allaince State/National	2,569.00				
Support to Network/Allaince State/National	46,418.00				
Support to Network/Allaince State/National level					
Reshaping urban planning practice to include	19,232.00				
Celebration of International Women's Day and OBR campaign State Level	17,466.00				
Celebration of International Women's Day and OBR campaign State Level	15,935.00				
Celebration of International Women's Day and OBR campaign State Level	9,406.00				
Celebration of International Women's Day and OBR campaign State Level	1,660.00				
Consolidation of the issue of minority women in informal labour sector at grassroot level	14,680.00				
Workshop with children	19,546.00				
Children interface with stateholders	2,480.00				
Support youth group to trak the child rights s	90,000.00				
Children's Day Celebration	4,000.00				
Children's Day Celebration	6,900.00				
Children's Day Celebration	8,000.00				
Children's Day Celebration	9,990.00				
Emergency	24,780.00				
Plans & Budget	660.00				
consortium meeting	10,110.00				
Secretary's Time	90,000.00	542,969.00			
Sponsorship Related Expenses					
Photocopy of Child Message	21,970.00				
Child Message Collection	3,560.00				
Photograph Devlopment	1,550.00				
Courier for Child Message	3,663.00				
Accountant Training	9,894.00				
Refreshment During CM Collection	14,771.00	55,408.00			
Personnel Expenses					
Accountant	139,500.00				
Campaign Coordinator	166,500.00				
Program Coordinator	211,500.00				
Sponsorship Coordinator	144,000.00				
Women & Child Rights Coordinator	139,500.00	801,000.00			
Adminitrative Expenses					
Computer cartridge & Repair	5,600.00				
Electricity & Water	8,000.00				
Hospitality	300.00				
Local Travel	36,787.00				
Office Maintenance	10,255.00				
Office Rent	90,000.00				
Audit Fees	6,000.00				
Support Cost	2,240.00				
Staff Welfare tea/coffee	3,529.00				
Stationery/Newspaper	2,505.00				
Telephone, Fax, Courior, Postage	43,645.00	208,861.00			
B/F		2,760,372.00	B/F		3,529,458.65

Contd.....

Date: 20.07.2018
Place: Kolkata

Chiripudosh
Secretary
Sristy for Human Society
Jagadishpur, Rajarhat, Kol.-135



For, Gora & Co.
Chartered Accountants

G.C. Mukherjee
(G.C. Mukherjee)
Membership Number : 017630

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA:- 700135
INCOME & EXPENDITURE FOR THE YEAR ENDED (FCRA)
1st April 2017 - 31st March 2018

Expenditure	Amount(Rs.)	Amount(Rs.)	Income	Amount(Rs.)	Amount(Rs.)
C/F		2,760,372.00	C/F		3,529,458.65
01/01/2018 - 31/03/2018					
Program Expenses					
Linkages With Labour Dept.and organize spot camps	1,496.00				
Labour School Facilitaors	57,000.00				
Support PGPS on strengthening their organisation	21,574.00				
Support PGPS on strengthening their organisation	2,900.00				
Collectivisation and organisation building of domestic workers.	78,000.00				
Celebration of International Women's Day and OBR campaign	10,225.00				
Celebration of International Women's Day and OBR campaign themes of Beti Zindabad (trvl)	16,471.00				
Celebration of International Women's Day and OBR campaign themes of Beti Zindabad (ref)	23,070.00				
youth and womens groups facilitators	48,000.00				
support youth group to trak the child rights situation in the area	12,000.00				
Secreterys time	24,000.00	294,736.00			
Sponsorship Related Expenses					
Child Message Collection	5,945.00				
eg. Photograph development	1,950.00	7,895.00			
Personnel Expenses					
Accountant	48,000.00				
Program Coordinator	72,000.00				
Sponsorship Coordinator	49,500.00	169,500.00			
Adminitrative Expenses					
Computer cartridge & Repair	900.00				
Electricity & Water	1,750.00				
Hospitality	4,017.00				
Local Travel	15,880.00				
Office Maintenance	1,709.00				
Audit Fees	6,000.00				
Office Rent	33,000.00				
Staff Welfare tea/coffee	3,179.00				
Stationery/Newspaper	2,795.00				
Telephone, Fax, Courior, Postage	11,734.00	80,964.00			
Bank Charges		391.65			
AANGAN TRUST Programme:					
Honorarium	66,800.00				
Programme	100,000.00				
Travelling Communication & Others	45,000.00				
Miscellaneous Expenses	3,800.00	215,600.00			
Depreciation A/c		20,886.00	Excess of Expenditure over Income		20,886.00
TOTAL		3,550,344.65	TOTAL		3,550,344.65

Date: 20.07.2018
Place: Kolkata

Atish Ghosh
Secretary
Sristy for Human Society
Jagadishpur, Rajarhat, Kol.-135



For, Gora & Co.
Chartered Accountants
G.C. Mukherjee
(G.C. Mukherjee)
Membership Number : 017630

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA:- 700135
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED (FCRA)
1st April 2017 - 31st March 2018

RECEIPTS	Amount(Rs.)	Amount(Rs.)	PAYMENTS	Amount(Rs.)	Amount(Rs.)
Opening Balance:			<u>SAMAVESHI SHEHER PROJECT SPONSORED BY INDO GLOBAL SOCIAL SERVICE SOCIETY</u>		
Cash in Hand	6,500.00		Network meeting with local women police	38,092.00	
Cash at Bank	62,581.18	69,081.18	Network meeting with Sheamik Sahayata Kendra & other peer collective	10,672.00	
			Advocacy - interface lobbying with Govt. Departments by CSO Leaders	2,724.00	
			Orientation Training on Organisation Development	3,612.00	
			Consultation workshop with cso member and local bodies	4,000.00	
			Network meeting with employer	2,500.00	
			Workshop on slum urban policy	5,400.00	
Grant-in-Aid: INDO GLOBAL SOCIAL SERVICE SOCIETY (IGSSS)		506,600.00	Domestic worker day celebration	8,000.00	
ACTION AID ASSOCIATION (AAA)		2,939,300.00	Pre campaigning capacity building "my dignity my pride" campaiga capacity bulding training for dws	6,850.00	
AANGAN TRUST		215,600.00	Staff Capacity/ review meeting	2,080.00	
Bank Interest		8,300.45	Programme co-ordinator	180,000.00	
			Social worker	99,600.00	
			Mobiliser	92,400.00	
			Part-time accountant cum M&E	19,800.00	475,730.00
			Local Travel	11,300.00	
			Outstation Travel	2,000.00	13,300.00
			Telephone/internet/fax/postage	5,650.00	
			Stationery & printing	9,420.00	
			Others including Contingency	2,500.00	17,570.00
			PROJECT SPONSORED BY ACTION AID ASSOCIATION		
			<u>1/4/2017-31/12/2017</u>		
			<u>Programm Expenses</u>		
			Occupational Group wise interaction on campaign pointers and workers demand "Fair Wafe Fair Work campaign"	17,758.00	
			Occupational Group wise interaction on campaign pointers and workers demand	19,420.00	
			Consultative Meeting at the District Level	5,100.00	
			Consultative Meeting at the District Level	37,330.00	
			Consultative Meeting at the District Level	15,730.00	
			Preperation of Publicity material	11,680.00	
			District level publicity	30,148.00	
			State consultative meeting	4,500.00	
			State consultative meeting	4,020.00	
			State consultative meeting	11,200.00	
			State consultative meeting	7,115.00	
			Collectivisation and organisation building of domest	225,000.00	
			Support PGPS on strengthening their organisation	85,545.00	
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			Exposure of PGPS Leaders to similar labour collectiv	58,830.00	
			Exposure of PGPS Leaders to similar labour collectiv	64,921.00	
			District level Public meeting of PGPS	3,000.00	
			District level Public meeting of PGPS	4,716.00	
			District level Public meeting of PGPS	13,786.00	
			District level Public meeting of PGPS	3,100.00	
			PGPS district level coordination	3,880.00	
			PGPS district level coordination	3,750.00	
			Regular lionkage and coordination with State working group on domestic workers	3,745.00	645,534.00
B/F	Rs.	3,738,881.63	B/F	Rs.	1,152,134.00

Date: 20.07.2018
Place: Kolkata

Dilip Ghosh
Secretary
Sristy for Human Society
Jagadishpur, Rajarhat, Kol.-135



For, Gora & Co.
Chartered Accountants
G.C. Mukherjee
(G.C. Mukherjee)
Membership Number : 017630

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA:- 700135
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED (FCRA)
1st April 2017 - 31st March 2018

RECEIPTS	Amount(Rs.)	Amount(Rs.)	PAYMENTS	Amount(Rs.)	Amount(Rs.)
C/F		3,738,881.63	C/F		1,152,134.00
			PGPS Public meeting at state level on their demand	88,624.00	
			Observation of domestic workers day	28,055.00	
			Round table consultation with the employers	4,000.00	
			Round table consultation with the employers	2,000.00	
			Round table consultation with the employers	970.00	
			Support to Network/Allaince State/National level	8,000.00	
			Support to Network/Allaince State/National level	17,488.00	
			Support to Network/Allaince State/National level	2,569.00	
			Support to Network/Allaince State/National level	46,418.00	
			Support to Network/Allaince State/National level		
			Reshaping urban planning practice to include inform	19,232.00	
			Celebration of International Women's Day and OBR		
			campaign State Level	17,466.00	
			Celebration of International Women's Day and OBR		
			campaign State Level	15,935.00	
			Celebration of International Women's Day and OBR		
			campaign State Level	9,406.00	
			Celebration of International Women's Day and OBR		
			campaign State Level	1,660.00	
			Consolidation of the issue of minority women in		
			informal labour sector at grassrootg level	14,680.00	
			Workshop with children	19,546.00	
			Children interface with stateholders	2,480.00	
			Support youth group to trak the child rights situatio	90,000.00	
			Children's Day Celebration	4,000.00	
			Children's Day Celebration	6,900.00	
			Children's Day Celebration	8,000.00	
			Children's Day Celebration	9,990.00	
			Emergency	24,780.00	
			Plans & Budget	660.00	
			consortium meeting	10,110.00	
			Secretary's Time	90,000.00	542,969.00
			Sponsorship Related Expenses		
			Photocopy of Child Message	21,970.00	
			Child Message Collection	3,560.00	
			Photograph Development	1,550.00	
			Courier for Child Message	3,663.00	
			Accountant Training	9,894.00	
			Refreshment During CM Collection	14,771.00	55,408.00
			Personnel Expenses		
			Accountant	139,500.00	
			Campaign Coordinator	166,500.00	
			Program Coordinator	211,500.00	
			Sponsorship Coordinator	144,000.00	
			Women & Child Rights Coordinator	139,500.00	801,000.00
			Administrative Expenses		
			Computer cartridge & Repair	5,600.00	
			Electricity & Water	8,000.00	
			Hospitality	300.00	
			Local Travel	36,787.00	
			Office Maintenance	10,255.00	
			Office Rent	90,000.00	
			Audit Fees	6,000.00	
			Support Cost	2,240.00	
			Staff Welfare tea/coffee	3,529.00	
			Stationery/Newspaper	2,505.00	
			Telephone, Fax, Courior, Postage	43,645.00	208,861.00
B/F		3,738,881.63	B/F		2,760,372.00

Date: 20.07.2018
Place: Kolkata

Deepest Ghosh
Secretary
Sristy for Human Society
Jagadishpur, Rajarhat, Kol.-135



For, Gora & Co.
Chartered Accountants
G.C. Mukherjee
(G.C. Mukherjee)
Membership Number : 017630

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA:- 700135
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED (FCRA)
1st April 2017 - 31st March 2018

RECEIPTS	Amount(Rs.)	Amount(Rs.)	PAYMENTS	Amount(Rs.)	Amount(Rs.)
C/F		3,738,881.63	C/F		2,760,372.00
			01/01/2018 - 31/03/2018		
			Program Expenses		
			Linkages With Labour Dept and organize spot camps	1,496.00	
			Labour School Facilitaors	57,000.00	
			Support PGPS on strengthening their organisation	21,574.00	
			Support PGPS on strengthening their organisation	2,900.00	
			Collectivisation and organisation building of domestic workers.	78,000.00	
			Celebration of International Women's Day and OBR campaign	10,225.00	
			Celebration of International Women's Day and OBR campaign themes of Beti Zindabad (trvl)	16,471.00	
			Celebration of International Women's Day and OBR campaign themes of Beti Zindabad (ref)	23,070.00	
			Youth and womens groups facilitaors	48,000.00	
			Support youth group to trak the child rights situation in the area	12,000.00	
			Secretarys Time	24,000.00	294,736.00
			Sponsorship Related Expenses		
			Child Message Collection	5,945.00	
			eg. Photograph development	1,950.00	7,895.00
			Personnel Expenses		
			Accountant	48,000.00	
			Program Coordinator	72,000.00	
			Sponsorship Coordinator	49,500.00	169,500.00
			Administrative Expenses		
			Computer cartridge & Repair	900.00	
			Electricity & Water	1,750.00	
			Hospitality	4,017.00	
			Local Travel	15,880.00	
			Office Maintenance	1,709.00	
			Audit Fees	6,000.00	
			Office Rent	33,000.00	
			Staff Welfare tea/coffee	3,179.00	
			Stationery/Newspaper	2,795.00	
			Telephone, Fax, Courior, Postage	11,734.00	80,964.00
			Bank Charges		391.65
			AANGAN TRUST Programme:		
			Honorarium	66,800.00	
			Programme	100,000.00	
			Travelling Communication & Others	45,000.00	
			Miscellaneous Expenses	3,800.00	215,600.00
			Closing Balance		
			- Cash in Hand	11,854.00	
			- Cash at Bank (F/C) 7160	197,568.98	209,422.98
TOTAL		3,738,881.63	TOTAL		3,738,881.63

Date: 20.07.2018
Place: Kolkata

Chirip Anshu
Secretary
Sristy for Human Society
Jagadishpur, Rajarhat, Kol.-135



For, Gora & Co.
Chartered Accountants
G.C. Mukherjee
(G.C. Mukherjee)
Membership Number : 017630

GORA & CO.
CHARTERED ACCOUNTANTS

8/2, K. S. Roy Road, 2nd Floor,
Room No. 2& 3, Kolkata - 700 001

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA:- 700135
ASSET SCHEDULE - "A" (FCRA)
AS ON 31st MARCH 2018

Sl. No.	Name Of Asset	WDV on 01/04/2017	Addition During The Year	Total	Rate of Depreciation	Depreciation This Year	WDV ON 31/03/2018
1	Almirah	19,049.00	-	19,049.00	10%	1,905.00	17,144.00
2	Camera	32,904.00	-	32,904.00	10%	3,290.00	29,614.00
3	Chair	18,221.00	-	18,221.00	10%	1,822.00	16,399.00
4	Laptop	22,028.00	-	22,028.00	10%	2,203.00	19,825.00
5	Table	27,339.00	-	27,339.00	10%	2,734.00	24,605.00
6	Desktop	43,784.00	-	43,784.00	10%	4,378.00	39,406.00
7	Desktop with Printer	27,174.00	-	27,174.00	10%	2,717.00	24,457.00
8	Fibre Chair	2,916.00	-	2,916.00	10%	292.00	2,624.00
9	Printer	7,290.00	-	7,290.00	10%	729.00	6,561.00
10	Scanner	2,584.00	-	2,584.00	10%	258.00	2,326.00
11	Ceiling Fans	5,577.00	-	5,577.00	10%	558.00	5,019.00
	TOTAL	208,866.00	-	208,866.00		20,886.00	187,980.00

Date : 20.07.2018
Place : Kolkata

Chiranjit Ghosh
Secretary
Sristy for Human Society
Jagadishpur, Rajarhat, Kol.-135



For, Gora & Co.
Chartered Accountants
G.C. Mukherjee
(G.C. Mukherjee)
Membership Number : 017630



Certificate to be given by Chartered Accountant

I/We have audited the account of “**SRISTY FOR HUMAN SOCIETY**” of **Jagadishpur, Rajarhat, Dist.: North 24 Parganas, Pin – 700135, West Bengal**, Society Registration No.**S/98623, Kolkata, West Bengal** (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the 31st March **2018** 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. **69,018.18**
- (ii) Foreign contribution of / worth Rs.**36,61,500.00** was received by the Association during the financial year **2017-2018**;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. **8,300.45** was received by the Association during the financial year **2017-2018**.
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year **2017-2018** was Rs. **2,09,422.98**
- (v) Certified that the Association 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 Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place: Kolkata

Date: 20.07.2018



For, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)
Membership Number : 017630