

MOHD. ARIF & CO.
CHARTERED ACCOUNTANTS,
M-003, GOLCHHA PLAZA,
NAL GHAR CHOWK, RAIPUR (C.G.)
PHONE : 0771-2437174
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Certificate of Chartered Accountant

I/We have audited the account of **St. Jopseh's Society, Kumhari, Distt. Durg (C.G.)** Regn. No. 25766/M.P.(now Chhattisgarh) for the financial year ending the 31st March 2020 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. 11,61,028.37.00.*
- (ii) *foreign contribution of / worth Rs. 78,10,000.00 was received by the Association during the financial year 2019-20.*
- (iii) *interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 1,26,131.00 was received by the Association during the financial year 2019-20.*
- (iv) *the balance of unutilised foreign contribution with the Association at the end of the financial year 2019-20 was Rs. 11,68,394.24*
- (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 under Foreign Contribution (Regulation) Act, 2010.*
- (viii) *The details of the unutilized balance of Rs. 11,68,394,.24 is as follows :*

<i>Bank Balances & F.D.</i>	<i>Rs. 11,42,403.24</i>
<i>Advances</i>	<i>Rs. 25,991.00</i>
<i>Total Rs. :</i>	<i>11,68,394.24</i>

Date : 28.06.2021.
Place : Raipur



For M/s. Mohd Arif & Co.
Chartered Accountants

Name : Mohd. Arif
M.S. No. 070245
Regn. No: 001737C
UDIN : 21070245AAAABU2282