

**MOHD. ARIF & CO.**

CHARTERED ACCOUNTANTS,  
M-003, GOLCHHA PLAZA,  
NAL GHAR CHOWK, RAIPUR (C.G.)  
PHONE : 0771-2437174  
Email : mdarif\_ca@rediffmail.com

**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 31<sup>st</sup> March 2022 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. 11,07,390.82.*
- (ii) *foreign contribution of / worth Rs. NIL was received by the Association during the financial year 2021-22.*
- (iii) *interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 62,261.00 was received by the Association during the financial year 2021-22.*
- (iv) *the balance of unutilised foreign contribution with the Association at the end of the financial year 2021-22 was Rs. 11,31,604.12.*
- (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. 11,31,604.12 is as follows:*

<i>Bank Balances &amp; F.D.</i>	<i>Rs. 10,95,666.12</i>
<i>Advances</i>	<i>Rs. 35,938.00</i>
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<i>Total Rs. :</i>	<i>11,31,604.12</i>
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- (ix) *The association has opened a FCRA Bank Account with State Bank of India, New Delhi, Main Branch on 16.06.2021 (S.B. A/c no: 40231453596). It is explained that they are unable to submit Form FC-6C*



*through their portal with the MHA as the Portal is showing the "Status of the F.C.-6C Form" submitted earlier by the association on 26.12.2019 as "Application Submitted".*

*However, a hard copy of the letter from S.B.I. New Delhi, Main Branch, FCRA Division giving intimation / confirmation of opening FCRA Bank Account was sent to the MHA by e-mail dt 12.07.2021 for approval. The approval is yet awaited.*

**Date : 29.12.2022.  
Place : Raipur**



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

**Name : Mohd. Arif  
M.S. No. 070245  
Regn. No : 001737C  
UDIN : 22070245BGJZLX2141**