

**HARISH DUA & CO.**

CHARTERED ACCOUNTANTS,  
908, Near Gondwana Gas Agency,  
Towards Lakhe Nagar Chowk,  
IdgahBhata, Raipur (C.G.)  
PHONE :9425214436  
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**Certificate of Chartered Accountant**

I/We have audited the account of **St. Joseph'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 2023 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. 11,31,604.12.*
- (ii) *foreign contribution of / worth Rs. NIL was received by the Association during the financial year 2022-23.*
- (iii) *interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 45,954.00 was received by the Association during the financial year 2022-23.*
- (iv) *the balance of unutilized foreign contribution with the Association at the end of the financial year 2022-23 was Rs. 11,77,487.32.*
- (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. 11,77,487.32 is as follows :*

<i>Bank Balances &amp; F.D.</i>	<i>Rs. 11,46,306.32</i>
<i>Advances</i>	<i>Rs. 31,181.00</i>
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<i>Total Rs. :</i>	<i>11,77,487.32</i>
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- (ix) *The registration certificate is deemed to have ceased under the Foreign Contribution (Regulation) Act, 2010.*

Date :29.12.2023.  
Place : Raipur



**Name : Harish Kumar Dua**  
**M.S. No. 076866**  
**Regn. No : 009245C**  
**UDIN :23078688BGUCDV1076**