

SANDEEP MAHAJAN & CO.
CHARTERED ACCOUNTANTS

A-17 OVERSEAS APARTMENTS
PLOT NO. 22, SECTOR 9, ROHINI, DELHI - 110 085
TEL : 9811381425

**AUDITORS' REPORT UNDER Foreign Contribution (Regulation) Act, 2010
(42 of 2010) read with the Foreign Contribution (Regulation) Rules, 2011.**

We have audited the accounts of Foreign Contribution, FCRA Registration No.: 147120220 & Darpan ID: WB/2017/0159673 of the Congregation of Christian Brothers in India(Address : - C/o St. Joseph's College, 69, Bow Bazar street, Calcutta- 700 012, West Bengal, Society Registration No. SO 907000 of 1968-1969 (Old Registration No. S/7897- 1933-34) of West Bengal Society Registration Act, 1961 for the financial year ended the 31 st March, 2021 and examined all relevant books and vouchers and certify that according to the audited account :-

- i) the brought forward foreign contributions at the beginning of the period i.e 1 st April,2020 was Rs. 40,16,937.71
- ii) foreign contribution of Rs 2,00,000.00 ,were received by the society during the financial year ended 31 st March,2021.
- iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 1,03,503.00 was received by the Association during the financial year 2020-21
- iv) the balance of unutilised foreign contributions with the society at the end of the financial year i.e 31 st March,2021 was Rs. 40,78,413.55
- v) certified that the society has maintained the accounts of foreign contributions and records relating thereto in the manner specified in section 19 of the Foreign Contribution(Regulation Act,2010 (42 of 2010) read with sub rule (1) of Rule 8 of the Foreign Contribution (Regulation) Rules,2011.
- vi) The information in this certificate and in the enclosed Balance sheet and statement of Receipts and payments is correct and checked by us.
- vii) The Society has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010 (42 of 2010)

PLACE: DELHI

DATED: 18-12-2021



For SANDEEP MAHAJAN & CO.
CHARTERED ACCOUNTANTS
Firm Registration No :011843N

Sandeep Kumar

(SANDEEP KUMAR)
PROPRIETOR
Membership No. : 089495
UDIN: 21089495AAAAA18740