

J. A. Martins & Co.

Chartered Accountants

CERTIFICATE - FC 4 RETURN

We have audited the account of :
address at :

THE SALESIAN BROTHERS SOCIETY OF DELHI

(NORTHERN INDIA)

OKHLA ROAD,

NEW DELHI - 110025.

Society Registration No.

S/ 11094

State of Registration

DELHI

For the financial year ended 31 March 2017 and have examined all relevent books and voucher
and certify that according to the audited account :

Amount (Rs.)

- | | |
|--|----------------|
| (i) The brought forward foreign contribution at the
the beginning of the year was: | 30,806,756.02 |
| (ii) Foreign Contribution of / worth received by the
Association during the financial year | 103,175,651.35 |
| (iii) Interest accrued on foreign contribution and
other income derived from foreign contribution
or interest thereon of/worth received by the
association during the financial year was: | 3,709,660.05 |
| (iv) The Balance unutilised foreign contribution with the
Association at the end of the said financial year was: | 34,110,604.25 |
| (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 furnished in this certificate and in the enclosed Balance Sheet
and Statement of Receipt & Payment is correct as checked by 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 | |



J. A. Martins

M. No. 082051

Proprietor

J. A. Martins & Co.

Chartered Accountants

Firm Regn No 010860N

Place : Delhi

Date : 05.09.2017

231 Vardhman Big 'V' Plaza, Plot No. 12 Community Centre, Road No. 44, Pitampura, Delhi 110 034

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