

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 2019 and have examined all relevant 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: | <u>1,43,16,667.98</u> |
| (ii) Foreign Contribution of / worth received by the Association during the financial year | <u>1,91,86,944.48</u> |
| (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: | <u>1,94,042.00</u> |
| (iv) The Balance unutilised foreign contribution with the Association at the end of the said financial year was: | <u>36,53,304.31</u> |
| (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 : 26.12.2019

UDIN: 19082051AAAJS2037

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

Tel.: 2701 8472 Tel / Fax 2701 8473; Email : ngo223@yahoo.com