



AUDIT CERTIFICATE

We have audited the accounts of PRISCILLA CENTRE, CBCNEI COMPOUND, PANBAZAR, GUWAHATI, ASSAM - 781001 (FC Registration No : 0207800891 in the state of Assam), for the year ending the 31st March 2017 and examined all relevant books and vouchers and certify that according to the audited accounts.

- i. The brought forward foreign contribution at the beginning of the year was Rs. 1,204,245.05.
- ii. Foreign contribution of worth Rs.43,96,545.00 was received by the Association during the financial year 2016-17.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 1,14,154.00 was received by the Association during the financial year 2016-17.
- iv. The balance of unutilized foreign contribution with the association at the end of the financial year 2016-17 was Rs. 14,31,752.40.
- 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 Receipts and Payments is correct as checked by us.
- vii. The association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010

FOR: H. K. AGRAWALA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN- 319293E

PLACE: GUWAHATI
DATE : 20.06.2017

CA. HARISH KUMARAGRAWALA
PARTNER
MEMBERSHIP NO: 054776