



**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 31<sup>st</sup> March 2018 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. 14, 31, 752.40.
- ii. Foreign contribution of worth Rs. 38, 08,837.35.00 was received by the Association during the financial year 2017-18.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.1, 42,334.00 was received by the Association during the financial year 2017-18.
- iv. The balance of unutilized foreign contribution with the association at the end of the financial year 2017-18 was Rs. 22,29,280.85
- 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: 13.07.2018

CA. HARISH KUMARAGRAWALA  
PARTNER  
MEMBERSHIP NO: 054776

