

S.K.DASS & Co.

Chartered Accountants

Phone ; 9415015812
15, Mahatma Gandhi Marg
ALLAHABAD, 211001
Email ; skdass2002@yahoo.com

CERTIFICATE

We have audited the accounts of Service for Health & Rural Education, Mussoorie for the financial year ending 31st March 2018 and examined all relevant books and vouchers and certify that according to the audited accounts:


- (i) The brought forward contribution at the beginning of the financial year was Rs.13,20,325.64
- (ii) Foreign contribution of / worth Rs.4,11,118/- was received by the Association during the year 2017-2018.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of / worth Rs.54442/- was received by the Association during the financial year.
- (iv) The balance of unutilised foreign contribution with the association at the end of the financial year was Rs.2,53,273.04
- (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 account 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.

Place : Mussoorie

Date : 15/05/2018

For S.K.Dass & Co.
Chartered Accountants




(R.K. Jayaswal)
M.No.071081

