

J. A. Martins & Co.

Chartered Accountants

CERTIFICATE - FC 4 RETURN

We have audited the account of : SISTERS OF MARY IMMACULATE OF BISHOP MORROW
address at : BARMASIA P.O.
DISTRICT KATI HAR
BIHAR-854105
Society Registration No. 12087
State of Registration DELHI

For the financial year ended 31 March 2018 and have examined all relevant books and vouchers and certify that according to the audited account :

| | <u>Amount (Rs.)</u> |
|---|---------------------|
| (i) The brought forward foreign contribution at the beginning of the year was: | <u>1,73,969.42</u> |
| (ii) Foreign Contribution of / worth received by the Association during the financial year | <u>0.00</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>2,741.00</u> |
| (iv) The Balance unutilised foreign contribution with the Association at the end of the said financial year was: | <u>73,760.42</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
J. A. Martins
M. No. 082051
Proprietor
J. A. Martins & Co.
Chartered Accountants
Firm Regn No 010860N

Place : Delhi
Date : 08.09.2018