

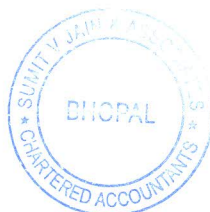


CERTIFICATE

We have audited the accounts of **VIKAS SAMVAD SAMITI ("The Association")**, H. No. 443, Rohit Nagar, Phase-I, Bawadiya Kalan, Bhopal -462016, Madhya Pradesh, a registered society having Registration No. 01/01/01/16860/06 dated 21.09.2006 (M.P.) under the M.P. Societies Registration Act, 1973 for the year ended **31st March, 2021** and examined all relevant books and vouchers and certify that according to the audited accounts;

1. The brought forward Foreign Contribution at the beginning of the year was **Rs. 1,30,72,695.84/-** (Rupees One Crore Thirty Lacs Seventy-Two Thousand Six Hundred Ninety-Five & Eighty-Four Paisa Only), in the designated bank accounts
2. Foreign Contribution received by the Association during the year in cash was **Rs. 2,64,48,562.86** (Rupees Two Crore Sixty-Four Lacs Forty-Eight Thousand Five Hundred Sixty-Two & Eighty-Six Paisa Only) and Interest credited by the designated bank on the amounts lying with it was **Rs. 5,93,546/-** (Rupees Five Lacs Ninety-Three Thousand Five Hundred Forty-Six Only) for the year ended **31st March, 2021**;
3. The balance of unutilized Foreign Contribution with the Association at the end of the year 31st March 2021 was **Rs. 1,40,01,529.21/-** (Rupees One Crore Forty Lacs One Thousand Five Hundred Twenty-Nine & Twenty-One Paisa Only), comprising balance in designated bank accounts **Rs. 1,39,68,538.21/-** (Rupees One Crore Thirty-Nine Lacs Sixty-Eight Thousand Five Hundred Thirty-Eight & Twenty-One Paisa Only), **Rs. 32,991.00/-** (Rupees Thirty-Two Thousand Nine Hundred & Ninety-Nine Only) in Cash.
4. 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 16 of the Foreign Contribution [regulation] rules, 2011; and
5. The information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct and checked by us.

UDIN: 21413974AAAAAV8732



6. The association has utilized the foreign contribution received for the purpose(s) it is registered under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

For **SUMIT V JAIN & ASSOCIATES**

Chartered accountants

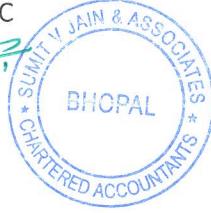
Firm registration No. 016276C



CA. Sumit Jain

Proprietor

Membership No: 413974



Place: Bhopal

Date: 4th August, 2021

UDIN: 21413974AAAAAV8732

