



CERTIFICATE

We have audited the account of **The Association of People with Disability**, 6th Cross, Hutchins Road, Off Hennur Road, Lingarajapuram, St.Thomas Town Post, Bangalore – 560084, Karnataka, for the year ending the **31st March, 2016** and examined all relevant books and vouchers and certify that according to the audited account :

- i. The brought forward foreign contribution at the beginning of April 2015 was Rs.2,17,75,517/-
- ii. Foreign contribution worth Rs.3,51,63,486/- was received by the Society during the year 2015-16;
- iii. The balance of unutilized foreign contribution with the Society at the end of March 31 2016 was Rs.2,10,36,290/-
- iv. 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.
- v. The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- vi. Notes:

a) Foreign Contribution received during the year includes –

Particulars	Amount (in Rs)
Bank Interest	9,41,530
Other Income	56,913
Total	9,97,723

- b) Unutilized Foreign Contribution represents Bank Balance, Fixed Deposits, Loans & Advances, and Debtors.
- vii. The association has utilized the foreign contribution received for the purpose it is registered / granted prior permission under Foreign Contribution (Regulation) Act, 2010

As per information and records produced
For RAJAGOPAL & BADRI NARAYANAN
Chartered Accountants

M.S. Rajagopal

M.S. RAJAGOPAL

Partner

Membership No. 020244

Firm Reg. No.003024S

Place : Bangalore
Date : 13.12.2016

