

K. K. Singh

B. Com. F.C.A. DISA (ICA)

K. K. Singh & Associates

CHARTERED ACCOUNTANTS

C. 29/34, Kailgarh Colony Jagatganj
VARANASI - 221 001 (U.P.)

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Certificate to be given by Chartered Accountant

I have audited the account of Dr. Shambhunath Singh Research Foundation, C-14/160 B-2, Sonia, Varanasi-221010 Uttar Pradesh a registered society and its registered number is 706/91-92 Dated- 31-12-1991 and state of registration is Uttar Pradesh) for the year ending the 31st march 2020 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 the year was Rs. 19,35,573.46
- (ii) foreign contribution of/worth Rs. 83,42,466.00 was received by the association during the financial year. 2019-20
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs 6365.00 was received by the Association during the financial year 2019-20
- (iv) the balance of un utilised foreign with the Association at the end of the year 2018-19 was Rs.16,16,556.46
- (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 16 of the Foreign Contribution (Regulation) rules,2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of receipt and Payment is correct as checked by me.
- (vii) The association has utilized the foreign contribution received for the purpose it is registered/ granted prior permission under Foreign Contribution(Regulation) Act, 2010

Place: Varanasi

Date: 07/04/2021

For. K.K. Singh & Associates
Chartered Accountants

(K.K. Singh)

Memb. No.-076097

C-29/34, Kailgarh Colony,
Jagatganj Varanasi

UDIN-21076097AAAAGR1929

