

**R.K. SAMROL & CO.**
CHARTERED ACCOUNTANTS

Rajesh Kumar Samrol
Chartered Accountant
(M) 94635-81644

C-9, 1st Floor, Dilkusha Market, Jalandhar.
Phone : 0181-2226491
E-mail : rajeshsamrol@yahoo.co.in
: rajeshsamrol@hotmail.com

Ref. No.....

Dated.....

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

I/We have audited the account of **SAMBHOTA TIBETAN SCHOOLS SOCIETY, SESSION ROAD, DHARAMSALA-176215, HIMACHAL PRADESH STATE**

Reg: no. 470/2006/Shimla dated 8th September, 2006.

(name of association and its full address including state, district and pin code , if registered society, its registration number and state of registration) for the financial 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 the financial year was Rs. **70164096.95**
- (ii) Foreign contribution of /worth Rs. **90162361.37** was received by the Association during the financial year **2015-2016**
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs. **5131029.21** was received by the Association during the financial year **2015-2016**
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year **31st March, 2016** was Rs. **67277215.62**
- (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 (Regulation) Rules, 2011.
- (vi) The formation in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/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: Jalandhar
Date: 12/07/2016

For R.K. Samrol & Co.
(Chartered Accountants)

Rajesh Kumar Samrol
Proprietor
M. No. 514198

CHARTERED ACCOUNTANTS

Samrol
Accountant
635-81644

C-9, 1st Floor, Dilkusha Market, Jalandhar.
Phone : 0181-2226491
E-mail : rajeshsamrol@yahoo.co.in
: rajeshsamrol@hotmail.com

Dated.....

(Certificate to be given by Chartered Accountant)


I/We have audited the account of **SAMBHOTA TIBETAN SCHOOLS SOCIETY , SESSION ROAD, DHARAMSALA - 176215, HIMACHAL PRADESH STATE**
Reg: no. 470/2006 /Shimla dated 8th September, 2006.

(name of association and its full address including State, District and Pin Code; if registered society, its registration No. and State of registration) for the year ending 31st March, 2015 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 **55023447.14**
- ii. Foreign contribution of worth **108922102.90** was received by the association during the year **2014-2015**.
- iii. The balance of unutilised foreign contribution with the association at the end of **31st March, 2015** was **70164096.95**
- 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 16 of the Foreign Contribution (Regulation) Rules 2011.
- v. The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me/us.

As per our report of even date


Place: Dharamsala
Date : 10-07-2015

FOR **R.K. Samrol & Co.**
(CHARTERED ACCOUNTANTS)
M. No.
514198

Rajesh Samrol
Proprietor
M.NO. 514198

(Certificate to be given by Chartered Accountant)

I/We have audited the account of SAMBHOTA TIBETAN SCHOOLS SOCIETY , SESSION ROAD, DHARAMSALA - 176215, HIMACHAL PRADESH STATE

Reg: no. 470/2006 /Shimla dated 8th September, 2006.

(name of association and its full address including State, District and Pin Code; if registered society, its registration No. and State of registration) for the year ending 31st March, 2014 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 **38046593.00**
- ii. Foreign contribution of worth **87630644.81** was received by the association during the year **2013-2014**.
- iii. The balance of unutilised foreign contribution with the association at the end of **31st March, 2014** was **55023447.14**
- 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 16 of the Foreign Contribution (Regulation) Rules 2011.
- v. The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me/us.

As per our report of even date

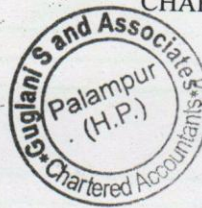
DIRECTOR

Place :Palampur

Date : 08th Dec.2014

FOR GUGLANI S AND ASSOCIATES
CHARTERED ACCOUNTANTS

R.NO. 021077N



Sanjay Kumar
SANJAY RANA

M.NO. 096046

PAN NO. ALZPK3578P

(Certificate to be given by Chartered Accountant)

I/We have audited the account of SAMBHOTA TIBETAN SCHOOLS SOCIETY , SESSION ROAD, DHARAMSALA - 176215, HIMACHAL PRADESH STATE

Reg: no. 470/2006 /Shimla dated 8th September, 2006.

(name of association and its full address including State, District and Pin Code; if registered society, its registration No. and State of registration) for the year ending 31st March, 2013 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 **1034672.74**
- ii. Foreign contribution of worth **130856735.60** was received by the association during the year **2012-2013**.
- iii. The balance of unutilised foreign contribution with the association at the end of **31st March, 2013** was **37400711.62**
- 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 16 of the Foreign Contribution (Regulation) Rules 2011.
- v. The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me/us.

As per our report of even date
DIRECTOR

Place : Dharamsala
Date : 25th Sept 2013.

FOR GUGLANI S AND ASSOCIATES
CHARTERED ACCOUNTANTS

R.NO. 021077N


Dharamshala
R.No. **SANJAY RANA**
M.No. **096046**
PAN NO. **ALZPK3578P**



Guglani S. & Associates

(CHARTERED ACCOUNTANT)

Ref. No.....

Dated.....

(Certificate to be given by Chartered Accountant)

I/We have audited the account of SAMBHOTA TIBETAN SCHOOLS SOCIETY , SESSION ROAD ,
DHARAMSALA - 176215, HIMACHAL PRADESH STATE
Reg: no. 470/2006 /Shimla dated 8th September, 2006.

(name of association and its full address including State, District and Pin Code; if registered society, its registration No. and State of registration) for the year ending 31st March, 2012 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 **0.00**
- ii. Foreign contribution of worth **28186198.71** was received by the association during the year **2011-2012**.
- iii. The balance of unutilised foreign contribution with the association at the end of **31st March, 2012** was **894672.74**
- 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 16 of the Foreign Contribution (Regulation) Rules 2011.
- v. The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me/us.

As per our report of even date
 DIRECTOR

FOR GUGLANI S AND ASSOCIATES
 CHARTERED ACCOUNTANTS

Sanjay Rana

Place : Dharamsala
 Date : 27/09/2012

SANJAY RANA
 M.NO. 096046
 PAN NO. ALZPK3578P