

R.K. SAMROL & CO.

CHARTERED ACCOUNTANT

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

Rajesh Kumar Samrol (FCA) (M) 94635-81644

(CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT)

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

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 financial year ending 31st March, 2018 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. 54482731.21
- ii. Foreign contribution of / worth Rs. 106298696.67 was received by the Association during the financial year 2017-2018.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of / worth Rs. 27,77,730.53 was received by the Association during the financial year 2017-18
- iv. The balance of unutilised foreign contribution with the association at the end of 31st March, 2018 was 57506102.48
- 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 furnished 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 utilize the foreign contribution received for the purpose(s) it is registered/granted prior premission under Foreign Contribution(Regulation)Act,2010

Place : Jallandhar Date : 12-06-2018

FOR R.K Samrol & Co. CHARTERED ACCOUNTANTS

Rajesh Kumar Samrol M.NO. 514198