



R.K. SAMROL & CO.
CHARTERED ACCOUNTANTS

Rajesh Kumar Samrol
Chartered Accountant
(M) 94635-81644

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Ref. No.....

Dated.....

TO WHOM IT MAY CONCERN

I/We have audited the account of SAMBHOTA TIBETAN SCHOOLS SOCIETY, SESSION ROAD THEHR POST OFFICE KHANIYARA, TEHSIL DHARAMSHALA, DISTRICT KANGRA H.P. 176218, registered society, as per registration number Reg: no. 470/2006 /Shimla dated 8th September, 2006., FCRA Registration no. 182450064 Himachal Pradesh for the financial year ending the 31st March 2019 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. 57506102.48
- (ii) foreign contribution of/worth Rs. 11,70,32,844.59 was received by the Association during the financial year 2018-19;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 28,69,040.76 was received by the Association during the financial year 2018-19;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2018-19 was Rs. 6,04,96,894.65
- (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 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/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: Dharamshala

Date: 23/12/2019

Signature of Chartered Accountant
For R.K Samrol & Co.
(Chartered Accountant)

R. K. Samrol
Rajesh Kumar Samrol
Proprietor
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